

1216957

**Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
August 16, 2012**

Approval: Jane A. Hedges by John B. Price Date: 9-13-2012
J. A. Hedges
Ecology IAMIT Representative

Approval: J. A. Dowell Date: 9.12.12
J. A. Dowell
DOE-RL IAMIT Representative

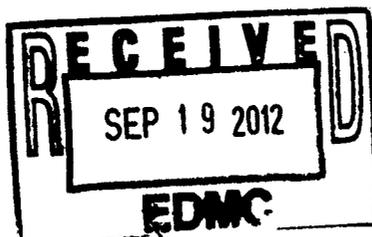
Approval: T. W. Fletcher Date: 9/19/12
T. W. Fletcher
DOE-ORP IAMIT Representative

Approval: D. A. Faulk Date: 9/17/12
D. A. Faulk
EPA IAMIT Representative

Minutes Prepared by: T. W. Noland Date: 9/19/12
T. W. Noland
Mission Support Alliance, LLC

Bland, N.M.	RL	Kaldor, R.A.*	MSA
Bohnee, G.	NPT	Knox, K.*	KCR
Call, P.K.	RL	Lobos, R.A.*	EPA
Cameron, C.E.	EPA	Luke, J.J.	WRPS
Charboneau, B.L.	RL	Lynch, J.J.*	ORP
Charboneau, S.L.	ORP	Menard, N.M.	Ecology
Cimon, S.	ODE	Nguyen, T.L.*	RL
Dittmer, L.M.	CHPRC	Niles, K.	ODE
Donnelly, J.W.	WRPS	Noland, T.W.*	MSA
Dowell, J.A.*	RL	Peterson, K.A.	MSA
Einan, D.R.	EPA	Peschong, J.C.	RL
Faulk, D.A.	EPA	Piippo, R.E.*	MSA
Fletcher, T.W.*	ORP	Price, J.B.*	Ecology
Gadbois, L.E.	EPA	Russell, R.W.	ORP
Grindstaff, J.F.	ORP	Shoemaker, J.M.	CHPRC
Harris, S.	CTUIR	Skinnarland, E.R.	Ecology
Hedges, J.A.*	Ecology	Teimouri, A.E.	HQ
Huffman, L.A.	ORP	Voogd, M.J.	RL
Henry, D.	ODE	Weil, S.R.	RL
Jim, R.	Yakama	Whalen, C.L.*	Ecology
		Williamson, B.D.	RL

Administrative Record
 * Attendees



Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
August 16, 2012

Key Documents/Issues List Review

DOE-RL stated that the format for CHPRC's key document list was revised and presented at last month's meeting. The information on the front page is in chronological order, and the back of the page is by area. It was noted that the front and back are designated as page one, which will be corrected. DOE-RL reported that the 100-NR-1 and 100-NR-2 interim action Record of Decision (ROD) amendment has been approved. Comments on the 100-NR-1 and NR-2 work plan are being processed.

DOE-RL noted that the next five entries for 100-KR-1 through 100-NR-1 are ROD documents and remedial investigation feasibility studies and proposed plans (RI/FS and PP) work plans that are due by the end of December 2012 (milestone M-15-00D). Work on those five documents is on hold pending the discussion and resolution of ecological preliminary remediation goals (eco PRGs). DOE-RL stated that the two work plans for the 300 Area and 100-K are ready to be approved at Revision 0, pending resolution of the eco PRG issue. DOE-RL noted that once resolution of the eco PRGs is reached, one of two paths will be followed: if any activity is adapted from the eco PRGs, action will be deferred; or if the parties agree to go forward with the status quo of the work plans, the work plans will be turned over immediately for processing.

DOE-RL noted that the decision regarding eco PRGs will determine the schedule for milestone 15-00D. DOE-RL stated that the goal is to issue an RI/FS schedule at the weekly meeting scheduled tomorrow (8/17/12) or during the milestone meeting scheduled next week. DOE-RL noted that the sources for chromates in groundwater at 100-BC-1, -2 and -5 are still being processed, and suggested holding a discussion during next week's milestone meeting about whether the parties should wait to consider final remedies for groundwater until the chromate levels settle out and it can be determined how effective the source removal has been.

DOE-RL stated that to meet the 15-00D milestone, the references to irrigation in the RI/FSs will likely not be revised, which means that no more scenario or modeling work on irrigation would be conducted and the current screening level tables will be incorporated into the PPs. DOE-RL suggested a meeting with the Tri-Parties to discuss moving forward with the existing work in the RI/FS packages and establish a more formal agreement among the parties. Ecology indicated that following an internal meeting with its eco PRG expert, it will schedule a meeting with DOE-RL and EPA for further discussion regarding irrigation modeling and the RI/FSs and PPs.

DOE-RL inquired about the status of the closure plans for TSD Units: 216-B-3 Main Pond System, and 216-S-10 Pond Ditch the Ecology agreed to prepare.. Ecology will provide a status to DOE-RL.

ORP noted that two documents were added to the key documents list for milestones M-045-20 and 21 (work plan and sampling and analysis plan). ORP stated that the supporting documents for M-045-61 may be slipping or changing, depending on funding for FY13. Further discussion will be held regarding the status of those documents. ORP noted that there are a few documents associated with M-045-91 that are at risk, and those documents were discussed earlier today at the quarterly milestone meeting. The documents that are completed will be removed from the key documents list. If there are any TPA secondary or primary documents that need to be changed, they will be carried on the key documents list.

Hanford Public Involvement Plan

DOE-RL provided an update on the Hanford Public Involvement Plan, which used to be called the Community Relations Plan. The plan was revised in 2001 and issued in 2002, and it was time to update the plan. A public comment period was held last October through December 2011. There were two public meetings and one public meeting conducted via webinar. There were about 150 comments, and the comments were binned into 16 categories. The Public Involvement Plan was updated, and the key changes were adding a preface and providing a purpose statement of the plan. A frequently asked questions document was added that provides a synopsis and information about how the public can provide input or be involved. The flow chart diagram for the CERCLA and RCRA process was updated, as well as the public involvement and how to make a request for a public meeting. The description of the annual evaluation of the public involvement path forward was clarified.

The revised plan is being reviewed by the agency public involvement officers, and then will be submitted to management for review next week. Management will review the plan, followed by legal review, and then a final review by the Tri-Parties. The goal is to issue the Public Involvement Plan by the end of September 2012. EPA noted that a TPA change package will need to be prepared to change the official name of the document from the Community Relations Plan to the Public Involvement Plan in the TPA Section 10.



Thursday, August 16, 2012
Ecology Offices, Conference Room 3A/B
3100 Port of Benton Blvd
Richland, Washington

Agenda

Inter-Agency Management Integration Team Meeting

Chairperson: Jane Hedges

10:15 a.m.	Key Documents/Issues List Review
10:25 a.m.	Hanford Public Involvement Plan
10:40 a.m.	Adjourn Inter-Agency Management Integration Team Meeting

CHPRC TPA Decision Document List by ROD Area

ROD Area	Document	Milestone	Due Date	Regulatory Review		Agency
200-EA-1	RFI/CMS & RI/FS Work Plan	M-015-92A	6/30/2015	7/1/2015	- 8/31/2015	Ecology
200-EA-1	TSD - Closure Plans for 207-A South Retention Basin, 216-A-29 Ditch, 216-A-37-1 Crib, and 216-B-63 Trench	M-037-02	6/30/2014	7/1/2014	- 8/14/2014	Ecology
200-EA-1	200 East CP Inner Area Risk Assessment		TBD	TBD		Dual
200-EA-1 and 200-IS-1	CMS & FS Report(s) & PCAD(s)/PP(s)	M-015-92B	12/31/2016	7/1/2016	- 8/15/2016	Ecology
200-EA-1 and 200-IS-1	EE/CA Tier 2 Facilities - 200 West					Ecology
200-EA-1 and 200-IS-1	Record of Decision					Ecology
200-WA-1	200 West CP Inner Area Risk Assessment		TBD	TBD		Dual
200-WA-1 and 200-BC-1	FS/PP	M-015-91B	12/31/2015	1/1/2016	- 2/15/2016	EPA
200-WA-1 and 200-BC-1	Record of Decision					EPA
200-SW-2	RFI/CMS & RI/FS & PCAD/PP	M-015-93B	12/31/2016	1/1/2017	- 2/14/2017	Ecology
200-SW-2	Record of Decision					Ecology
200-PW-1/3/6, CW-5	RD/RAWP	M-016-125	9/30/2015	10/1/2015	-11/16/2015	EPA
200-CB-1	RI/FS work plan	M-085-10A	6/30/2014	7/1/2014	- 8/29/2014	Ecology
200-CB-1	RI/FS and PP			TBD		Ecology
200-CB-1	Record of Decision			TBD		Ecology
200-CP-1	RI/FS work plan	M-085-20A	9/30/2015	10/1/2015	- 11/30/2015	Ecology
200-CP-1	RI/FS and PP			TBD		Ecology
200-CP-1	Record of Decision			TBD		Ecology
200-CR-1	RI/FS work plan	M-085-30A	12/31/2017	1/1/2018	- 3/1/2018	EPA
200-CR-1	RI/FS and PP			TBD		EPA
200-CR-1	Record of Decision			TBD		Ecology
200-DV-1	RI/FS Work Plan	M-015-110A	3/31/2015	4/1/2015	- 6/1/2015	Ecology
200-DV-1	CMS/FS and PP/PCAD	M-015-110B	9/30/2015	10/1/2015	- 11/16/2015	Ecology
200-DV-1	Record of Decision	No Milestone				Ecology
200-CW-1, 200-CW-3, and 200-OA-1	FS/PP	M-015-38B	10/30/2014	11/1/2014	- 12/15/2014	EPA
200-CW-1, 200-CW-3, and 200-OA-1	Central Plateau Outer Area RI/FS work plan			TBD		EPA
200-CW-1, 200-CW-3, and 200-OA-1	RI/FS workplan SAP			TBD		EPA
200-CW-1, 200-CW-3, and 200-OA-1	RI/FS workplan Eco SAP			TBD		EPA
200-CW-1, 200-CW-3, and 200-OA-1	Record of Decision		TBD	TBD		EPA
200-CW-1, 200-CW-3, and 200-OA-1	Risk Assessment		N/A	TBD		Dual
200-CW-1, 200-CW-3, and 200-OA-1	TSDs - Closure Plan for 216-B-3 Main Pond and 216-S-10 Pond and Ditch	M-037-03	4/30/2013	5/1/2013	- 6/30/2013	Ecology
200-BP-5, 200-PO-1	200-BP-5 RI Report		9/30/2014	10/1/2014	-11/14/14	Ecology
200-BP-5, 200-PO-1	FS/PP	M-015-21A	6/30/2015	7/1/2015	-8/15/15	Ecology
100-BC-1, 100-BC-2, 100-BC-5	RI/FS Reports and Proposed Plan	M-015-68-T01	12/28/2012	12/29/2012	- 02/11/13	EPA
100-BC-1, 100-BC-2, 100-BC-5	Record of Decision			TBD		EPA
100-BC-1, 100-BC-2, 100-BC-5	Remedial Design / Remedial Action Work Plans			TBD		EPA
100-DR-1, 100-DR-2, 100-HR-1, 100-HR-2, 100-HR-3	RI/FS Reports and Proposed Plan	M-015-70-T01	12/14/2012	12/15/2012	-03/01/13**	Ecology
100-DR-1, 100-DR-2, 100-HR-1, 100-HR-2, 100-HR-3	Record of Decision			TBD		Ecology
100-DR-1, 100-DR-2, 100-HR-1, 100-HR-2, 100-HR-3	Remedial Design/Remedial Action Work Plans			TBD		Ecology
100-FR-1, 100-FR-2, 100-FR-3, 100-IU-2, 100-IU-6	RI/FS Reports and Proposed Plan	M-015-64-T01	12/28/2012	12/29/2012	-02/11/13	EPA
100-FR-1, 100-FR-2, 100-FR-3, 100-IU-2, 100-IU-6	Record of Decision			TBD		EPA
100-FR-1, 100-FR-2, 100-FR-3, 100-IU-2, 100-IU-6	Remedial Design / Remedial Action Work Plans			TBD		EPA
100-KR-1, 100-KR-2, 100-KR-4	Record of Decision		9/30/2012			EPA
100-KR-1, 100-KR-2, 100-KR-4	Remedial Design / Remedial Action Work Plans			TBD		EPA
100-NR-1, 100-NR-2	100-N Area Integrated Groundwater Sampling			6/2/2010	- 8/3/2011*	Ecology
100-NR-1, 100-NR-2	Remedial Design / Remedial Action Work Plan for Interim Action Record of Decision Amendment (Rev. 1)	M-015-60	3/29/2011	3/25/2011	- 8/3/2011* (Rev 1, Draft A)	Ecology
100-NR-1, 100-NR-2	RI/FS Reports and Proposed Plan	M-015-62-T01	12/28/2012	12/29/2012	-02/11/13	Ecology
100-NR-1, 100-NR-2	Record of Decision			TBD		Ecology
100-NR-1, 100-NR-2	ROD Remedial Design / Remedial Action Work Plans			TBD		Ecology
300-FF-2, 300-FF-5	Record of Decision			TBD		EPA
300-FF-2, 300-FF-5	Remedial Design / Remedial Action Work Plans			TBD		EPA

*Ecology provided comments to RL on 8/3/11

**Regulator requested extension on review.

CHPRC TPA Decision Document List by Regulatory Review Date

ROD Area	Document	Milestone	Due Date	Regulatory Review		Agency
100-NR-1, 100-NR-2	100-N Area Integrated Groundwater Sampling and Analysis Plan			6/2/2010	- 8/3/2011*	Ecology
100-NR-1, 100-NR-2	Remedial Design / Remedial Action Work Plan for Interim Action Record of Decision Amendment (Rev. 1)	M-015-60	3/29/2011	3/25/2011	- 8/3/2011* (Rev 1, Draft A)	Ecology
100-KR-1, 100-KR-2, 100-KR-4	Record of Decision		9/30/2012			EPA
100-DR-1, 100-DR-2, 100-HR-1, 100-HR-2, 100-HR-3	RI/FS Reports and Proposed Plan	M-015-70-T01	12/14/2012	12/15/2012	-03/01/13**	Ecology
100-BC-1, 100-BC-2, 100-BC-5	RI/FS Reports and Proposed Plan	M-015-68-T01	12/28/2012	12/29/2012	- 02/11/13	EPA
100-FR-1, 100-FR-2, 100-FR-3, 100-IU-2, 100-IU-6	RI/FS Reports and Proposed Plan	M-015-64-T01	12/28/2012	12/29/2012	-02/11/13	EPA
100-NR-1, 100-NR-2	RI/FS Reports and Proposed Plan	M-015-62-T01	12/28/2012	12/29/2012	-02/11/13	Ecology
200-CW-1, 200-CW-3, and 200-OA-1	TSDs - Closure Plan for 216-B-3 Main Pond and 216-S-10 Pond and Ditch	M-037-03	4/30/2013	5/1/2013	- 6/30/2013	Ecology
200-EA-1	TSD - Closure Plans for 207-A South Retention Basin, 216-A-29 Ditch, 216-A-37-1 Crib, and 216-B-63 Trench	M-037-02	6/30/2014	7/1/2014	- 8/14/2014	Ecology
200-CB-1	RI/FS work plan	M-085-10A	6/30/2014	7/1/2014	- 8/29/2014	Ecology
200-BP-5, 200-PO-1	200-BP-5 RI Report		9/30/2014	10/1/2014	-11/14/14	Ecology
200-CW-1, 200-CW-3, and 200-OA-1	FS/PP	M-015-38B	10/30/2014	11/1/2014	- 12/15/2014	EPA
200-DV-1	RI/FS Work Plan	M-015-110A	3/31/2015	4/1/2015	- 6/1/2015	Ecology
200-EA-1	RFI/CMS & RI/FS Work Plan	M-015-92A	6/30/2015	7/1/2015	- 8/31/2015	Ecology
200-BP-5, 200-PO-1	FS/PP	M-015-21A	6/30/2015	7/1/2015	- 8/15/15	Ecology
200-DV-1	CMS/FS and PP/PCAD	M-015-110B	9/30/2015	10/1/2015	- 11/16/2015	Ecology
200-PW-1/3/6, CW-5	RD/RAWP	M-016-125	9/30/2015	10/1/2015	- 11/16/2015	EPA
200-CP-1	RI/FS work plan	M-085-20A	9/30/2015	10/1/2015	- 11/30/2015	Ecology
200-WA-1 and 200-BC-1	FS/PP	M-015-91B	12/31/2015	1/1/2016	- 2/15/2016	EPA
200-EA-1 and 200-IS-1	CMS & FS Report(s) & PCAD(s)/PP(s)	M-015-92B	12/31/2016	7/1/2016	- 8/15/2016	Ecology
200-SW-2	RFI/CMS & RI/FS & PCAD/PP	M-015-93B	12/31/2016	1/1/2017	- 2/14/2017	Ecology
200-CR-1	RI/FS work plan	M-085-30A	12/31/2017	1/1/2018	- 3/1/2018	EPA
200-EA-1	200 East CP Inner Area Risk Assessment		TBD	TBD		Dual
200-WA-1	200 West CP Inner Area Risk Assessment		TBD	TBD		Dual
200-CB-1	RI/FS and PP			TBD		Ecology
200-CB-1	Record of Decision			TBD		Ecology
200-CP-1	RI/FS and PP			TBD		Ecology
200-CP-1	Record of Decision			TBD		Ecology
200-CR-1	RI/FS and PP			TBD		EPA
200-CR-1	Record of Decision			TBD		Ecology
200-CW-1, 200-CW-3, and 200-OA-1	Central Plateau Outer Area RI/FS work plan			TBD		EPA
200-CW-1, 200-CW-3, and 200-OA-1	RI/FS workplan SAP			TBD		EPA
200-CW-1, 200-CW-3, and 200-OA-1	RI/FS workplan Eco SAP			TBD		EPA
200-CW-1, 200-CW-3, and 200-OA-1	Record of Decision		TBD	TBD		EPA
200-CW-1, 200-CW-3, and 200-OA-1	Risk Assessment		N/A	TBD		Dual
100-BC-1, 100-BC-2, 100-BC-5	Record of Decision			TBD		EPA
100-BC-1, 100-BC-2, 100-BC-5	Remedial Design / Remedial Action Work Plans			TBD		EPA
100-DR-1, 100-DR-2, 100-HR-1, 100-HR-2, 100-HR-3	Record of Decision			TBD		Ecology
100-DR-1, 100-DR-2, 100-HR-1, 100-HR-2, 100-HR-3	Remedial Design/Remedial Action Work Plans			TBD		Ecology
100-FR-1, 100-FR-2, 100-FR-3, 100-IU-2, 100-IU-6	Record of Decision			TBD		EPA
100-FR-1, 100-FR-2, 100-FR-3, 100-IU-2, 100-IU-6	Remedial Design / Remedial Action Work Plans			TBD		EPA
100-KR-1, 100-KR-2, 100-KR-4	Remedial Design / Remedial Action Work Plans			TBD		EPA
100-NR-1, 100-NR-2	Record of Decision			TBD		Ecology
100-NR-1, 100-NR-2	ROD Remedial Design / Remedial Action Work			TBD		Ecology
300-FF-2, 300-FF-5	Record of Decision			TBD		EPA
300-FF-2, 300-FF-5	Remedial Design / Remedial Action Work Plans			TBD		EPA
200-EA-1 and 200-IS-1	EE/CA Tier 2 Facilities - 200 West					Ecology
200-EA-1 and 200-IS-1	Record of Decision					Ecology
200-WA-1 and 200-BC-1	Record of Decision					EPA
200-SW-2	Record of Decision					Ecology
200-DV-1	Record of Decision	No Milestone				Ecology

*Ecology provided comments to RL on 8/3/11
 **Regulator requested extension on review.

**WORKING ORP Key Documents List
For August 2012**

Milestone Title	Milestone Tie	Document	TPA Milestone Due Date (if applicable) ¹	ORP Delivery to Regulators Date ²	Anticipated Regulatory Review Completion Date ³	Final Completion Date ⁴	DOE-ORP Lead	Contractor Lead	Ecology Lead	Comments/Issues
Submit Interim Measures Investigation Work Plan and TPA Chg Pckgs for M-045-22 Target Dates	M-045-20	Interim measures investigation "other" work plan for to vadose zone characterization at 241-TX Farm and 241-U Farm, and soil desiccation/contaminant removal proof-of-principal test at 241-SX Farm	12/31/12							<ul style="list-style-type: none"> Created via Change Package M-45-12-04 on 06/21/12
Submit for Review and Approval a Sampling and Analysis Plan to Ecology for Soil Samples for 241-TX Tank Farm Investigation	M-045-21	Sampling and Analysis Plan for Soil Samples for 241-TX Tank Farm Investigation	03/31/13							<ul style="list-style-type: none"> Created via Change Package M-45-12-04 on 06/21/12
Submit to Ecology for review and approval as an Agreement primary document DOE's Phase 2 RFI/CMS Work Plan and Sampling and Analysis Plan (SAP) for WMA C	M-045-60	Change Notice 2011-7 for the Phase 2 RFI/CMS Work Plan for WMA C, RPP-PLAN-39114, Rev. 1B				06/06/12	C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Change Notice 2011-7 for the RFI/CMS Work Plan agreed upon by ORP and ECY and posted to the TPA Admin Record.
	M-045-60	Change Notice 2011-6 for the SAP for Phase 2 Characterization of Vadose Zone Soil in WMA C, RPP-PLAN-3877, Rev. 2A				06/06/12	C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Change Notice 2011-6 for the SAP agreed upon by ORP and ECY and posted to the TPA Admin Record.
Submit to Ecology for Review and Approval as an Agreement Primary Document, a Phase 2 RCRA Facility Investigation/Corrective Measure Study Report for WMA C	Supports M-045-61	WMA C Characterization Summary 2011		TBD			C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Feeds input for M-045-61 and all Closure Plans ORP met with ECY on 09/22/11 to provide status and setup meeting to discuss path forward.
	Supports M-045-61	WMA C Characterization Summary 2012		09/30/12			C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Feeds input for M-045-61 and all Closure Plans
		WMA C PA Initial Model Run Data Package		06/30/13			C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Feeds input for M-045-61 and all Closure Plans
		WMA C Characterization Summary 2013		09/30/13			C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Feeds input for M-045-61 and all Closure Plans
		WMA C PA Initial Document		09/30/13			C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Feeds input for M-045-61 and all Closure Plans
M-045-61	Phase 2 RFI/CMS Report for WMA C	12/31/14	12/31/14			C. Kemp	S. Eberlein	J. Lyon		
Submit to Ecology for Review and Approval as an Agreement Primary Document, a Phase 2 Corrective Measures Implementation Work Plan for WMA C.	M-045-62	Phase 2 Corrective Measures Implementation Work Plan for WMA C	06/30/15	06/30/15			C. Kemp	S. Eberlein	J. Lyon	

¹ "TPA Milestone Due Dates" are the direct regulatory drivers for completion of milestones.

² "ORP Delivery to Regulators Dates" are those dates that support future milestones, are submittal dates for permitting activities, or miscellaneous submittals that support ORP actions and represent the dates when ORP submits documents to the regulators. ORP Delivery to Regulators Dates may be earlier than TPA Milestone Due Dates if work is completed ahead of schedule.

³ The "Anticipated Regulatory Review Completion Date" is generated based on TPA Milestone Agreements and TPA Section 9.0 documentation requirements for primary documents. This date will be changed and noted in "Comments/Issues" if extension of review is requested. If the document is a secondary document or for information only, the "Anticipated Regulatory Review Completion Date" may be listed as "N/A" for not applicable.

⁴ "Final Completion Date" is entered after the document is reviewed, comments are incorporated, and any disputes are resolved. Any comment resolution issues or disputes will be noted under "Comments/Issues."

Bold red = DOE submittal within the next 90 days **Bold green = document is under initial ECY Regulatory Review** **Bold black = document under comment/review response or other actions** **Bold blue = document is completed**

**WORKING ORP Key Documents List
For August 2012**

Milestone Title	Milestone Tie	Document	TPA Milestone Due Date (if applicable) ¹	ORP Delivery to Regulators Date ²	Anticipated Regulatory Review Completion Date ³	Final Completion Date ⁴	DOE-ORP Lead	Contractor Lead	Ecology Lead	Comments/Issues
Complete portions of the C-200 Closure Demonstration Plan necessary to complete closure plan development for the SST system.	M-045-80	Description of Radioactive Waste Determination Process	01/31/11	12/28/10	06/30/11		C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Initial ORP letter, 10-TPD-166 sent to ECY on 12/28/10 ECY review extension to 04/18/11 received by ORP on 02/11/11. ORP extension acknowledgement letter 11-TF-031 sent to ECY on 02/23/11. 2nd ECY review extension letter 11-NWP-028 received by ORP on 04/20/11. 3rd ECY review extension letter 11-NWP-049 received by ORP on 06/02/11. ECY RCR received by ORP on 12/05/11 via letter 11-NWP-146. Extension for comment resolution to 03/15/12 per 01/12 PMM. ORP provided copies of the draft RPP-PLAN-47325 redline/strikeout revision in response to ECY's comments via email on 03/15/12. Per 03/27/12 PMM, ECY has agreed to respond within 30 days (04/27/12). Per the 04/24/12 PMM, ECY has agreed to provide a response to ORP by the end of May. ORP will provide a final production of the WIR document after ECY approves the final updates. The final document was released to the TPA AR on 07/18/12.
Implement and Complete All Remaining Activities in the June 6, 2007 C-200 Closure Demonstration Plan (with any revisions as agreed to by Ecology and DOE).	Supports M-045-81 (S)	Pipeline Feasibility Study, RPP-RPT-45723		12/28/10	06/01/11	07/02/12	C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Feeds input to M-045-81. Initial ORP letter 10-TPD-166 sent to ECY on 12/28/10 ECY review extension to 04/18/11 received by ORP on 02/11/11 ORP extension acknowledgement letter 11-TF-031 sent to ECY on 02/23/11 2nd ECY review extension letter 11-NWP-028 received by ORP on 04/20/11. ECY RCR letter 11-NWP-052 received by ORP on 06/03/11. ORP sent comment response extension letter 11-TF-067 on 06/16/11 to ECY to extend final response date to 09/25/11. In October 2011 PMM ECY/ORP agreed to extension to 12/05/11. Extension for comment resolution to 03/15/12 per 01/12 PMM. ORP provided a disc containing files for the RCRs, the revised report, and two new cost appendices to ECY via email on 03/15/12. ECY and ORP agree (per 04/24/12 PMM) to meet in May to discuss comment resolution and extend the final resolution to the end of June. ORP and ECY aim to reach final resolution and release the revised document in July. The final document was released to the TPA AR on 07/02/12.
	M-045-81	Other Closure Demonstration Deliverables	09/30/14				C. Kemp	S. Eberlein	J. Lyon	
M-45-91 Interim Milestones and Target Dates for SST Integrity Implementing the Expert Panel's Recommendations	M-045-91F-T01	Provide Report of the Liquid Leak Rate Assessments	01/31/13	01/31/13			J. Johnson	R. Gregory	J. Lyon	<ul style="list-style-type: none"> Moved to 01/31/13 per M-45-12-01 TPA Chg Pckg. Reported as At Risk in August 2012 TPA Quarterly Mtg
	M-045-91D-T01	Provide Report on the Concrete Dome Samples from Tank C-107 Plug	05/31/13	05/31/13			J. Johnson	R. Gregory	J. Lyon	
	M-045-91F-T02	Provide Report of Liner Failures for SSTs	07/31/13	07/31/13			J. Johnson	R. Gregory	J. Lyon	<ul style="list-style-type: none"> Reported as At Risk in August 2012 TPA Quarterly Mtg

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**WORKING ORP Key Documents List
For August 2012**

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M-45-91 Interim Milestones and Target Dates for SST Integrity Implementing the Expert Panel's Recommendations (continued)	M-045-91F-T04	Provide Report on 100-Series SSTs as having Leaked in RPP-32681	07/31/13	07/31/13			J. Johnson	R. Gregory	J. Lyon	• Reported as At Risk in August 2012 TPA Quarterly Mtg
	M-045-91G-T03	Provide AOR Final Doc. for SSTS on 1,000,000 Gallon Tanks	09/31/13	09/31/13			J. Johnson	R. Gregory	J. Lyon	• Moved to 09/31/13 per M-45-12-01 TPA Chg Pckg. • Reported as At Risk in August 2012 TPA Quarterly Mtg
	M-045-91E	Provide SST Farms Dome Deflection Surveys Every Two Years	09/30/13	09/30/13			J. Johnson	R. Gregory	J. Lyon	
	M-045-91G-T04	Provide AOR Final Doc. for SSTS on 55,000 Gallon Tanks	10/31/13	10/31/13			J. Johnson	R. Gregory	J. Lyon	• Reported as At Risk in August 2012 TPA Quarterly Mtg
	M-045-91F	Provide Summary Conclusions Report on Leak Integrity	12/31/13	12/31/13			J. Johnson	R. Gregory	J. Lyon	• Reported as At Risk in August 2012 TPA Quarterly Mtg
	M-045-91G	Provide Summary Conclusions Report of AOR for SSTs	04/30/14	04/30/14			J. Johnson	R. Gregory	J. Lyon	• Reported as At Risk in August 2012 TPA Quarterly Mtg
	M-045-91B-T01	Provide Ecology report on the Concrete Core from TankA-106 or alt	09/30/14	09/30/14			J. Johnson	R. Gregory	J. Lyon	
	M-045-91H	Submit Change Pckg (if necessary) to est. Additional Milestones	07/31/15	07/31/15			J. Johnson	R. Gregory	J. Lyon	
	M-045-91I	Provide IQRPE Certification of SSTs Structural Integrity	09/30/18	09/30/18			J. Johnson	R. Gregory	J. Lyon	
Prior to beginning construction and at least one year before construction is to be complete, DOE will submit to Ecology a final design and monitoring plan for each interim barrier.	M-045-92O	Future Barrier Design 3	06/30/15	06/30/15			C. Kemp	S. Eberlein	J. Lyon	• ORP/ECY TPA Change Package M-45-12-04 modified this to a due date of 06/30/15 dependent on discussions per M-045-22.
	M-045-92P	Future Barrier Design 4	06/30/16	06/30/16			C. Kemp	S. Eberlein	J. Lyon	• ORP/ECY TPA Change Package M-45-12-04 modified this to a due date of 06/30/16 dependent on discussions per M-045-22.
Submit to Ecology as an Agreement Primary Document a report on all Catch Tanks and associated pipelines that are identified in the SST System Part A, or otherwise used in operations.	M-045-101 (P)	SST System Component Identification and Proposed Closure Strategy (RPP-PLAN-41977)	12/27/10	12/28/10	05/30/11		C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> • Initial ORP letter 10-TPD-176 sent to ECY on 12/28/10 • ECY letter for extension to 04/18/11 received by ORP on 02/11/11 • ORP extension acknowledgement letter 11-TF-031 sent to ECY on 02/23/11 • 2nd ECY review extension letter 11-NWP-028 received by ORP on 04/20/11. • ECY RCR letter 11-NWP-052 received by ORP on 06/02/11. • ORP sent comment response extension letter 11-TF-067 on 06/16/11 to ECY to extend final response date to 08/31/11. • In October 2011 PMM ECY/ORP agreed to extension to 12/05/11. • Comments to RCR and redline provided to ECY on 11/14/11. • Extension for comment resolution to 03/15/12 per 01/12 PMM. • ECY and ORP agree (per 04/24/12 PMM) to meet in May 2012 to discuss comment resolution and extend the final resolution to the end of June. • ORP and ECY have reached final resolution and extended the due date to 08/31/12 to incorporate final changes.
Waste Supplemental Treatment Report	M-062-40ZZ	Submit One Time Tank Waste Supplemental Treatment Tech. Report	10/31/14	10/31/14			S. Pfaff	C. Burrows	D. McDonald	

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Technology Selection Report	M-062-45-ZZ	Technologies Selection Report	04/30/15	04/30/15			S. Pfaff	C. Burrows	D. McDonald	
Complete final design and submit RCRA Part B Permit Modification Request	M-062-31-T01	RCRA Part B Permit Modification--Final Design	04/30/16	04/30/16			S. Pfaff		D. McDonald	

Topic Areas	Document	ORP Delivery to Regulators Date ¹	Anticipated Regulatory Review Completion Date ²	Final Completion Date ³	DOE-ORP Lead	Contractor Lead	Regulator Lead	Comments/Issues
PERMIT DOCUMENTS	Tier 1 Framework Closure Plan Update	06/30/13			C. Kemp	S. Eberlein	J. Lyon	
	Tier 2 WMA C Closure Plan	06/30/13			C. Kemp	S. Eberlein	J. Lyon	
	All Remaining Closure Plans for WMA C	09/30/15			C. Kemp	S. Eberlein	J. Lyon	
	WMA C Closure Conceptual Design	TBD			C. Kemp	S. Eberlein	J. Lyon	
	Tier 3 Closure Plans for Tanks Already Received	TBD			C. Kemp	S. Eberlein	J. Lyon	• Due 120-day post EIS
	Tier 3 Closure Plans for Additional Tanks	TBD			C. Kemp	S. Eberlein	J. Lyon	• Several Dates in out years
	WMA C Closure Design	TBD			C. Kemp	S. Eberlein	J. Lyon	• Final dates not yet determined
	Supplemental Treatment Technology Notice of Construction	09/30/13			L. Huffman	F. Miera	J. Lyon	
	Submit Part B Permit Application for Selected Supplemental Treatment Technology	09/30/13			L. Huffman	F. Miera	J. Lyon	
	Wiped Film Evaporator Notice of Construction	09/30/14			L. Huffman	F. Miera	J. Lyon	
	Submit Wiped Film Evaporator Class 3 Permit Modification or Part B Permit Application	09/30/14			L. Huffman	F. Miera	J. Lyon	
MISCELLANEOUS DOCUMENTS	IDF Performance Assessment (ORP/WRPS has support role to RL/CHPRC)	09/30/12			T. Fletcher	F. Miera	J. Lyon	
	Submit Categorical TOC HIA	TBD				F. Miera	J. Lyon	
TWRWP DOCUMENTS	Quarterly Hose-In-Hose Transfer Lines (HIHTL) Reports	Ongoing Quarterly			J. Johnson		J. Lyon	• Back-reports submitted via email to ECY, formal letter 11-TPD-024 transmitted back reports to ECY on 03/29/11 • Meeting to evaluate extension of 2 HIHTL Reports held 05/25/11.
	Please see ORP Consent Decree Monthly Summary Report for Tank Waste Retrieval Work Plan Status Table, Accomplishments, and Issues.							

¹ Note: "ORP Delivery to Regulators Dates" are those dates that support future milestones, are submittal dates for permitting activities, or miscellaneous submittals that support ORP actions and represent the dates when ORP submits documents to the regulators.

² Note: The "Anticipated Regulatory Review Completion Date" is generated based on TPA Milestone Agreements and TPA Section 9.0 documentation requirements for primary documents. This date will be changed and noted in "Comments/Issues" if extension of review is requested. If the document is a secondary document or for information only, the "Anticipated Regulatory Review Completion Date" may be listed as "N/A" for not applicable.

³ Note: "Final Completion Date" is entered after the document is reviewed, comments are incorporated, and any disputes are resolved. Any comment resolution issues or disputes will be noted under "Comments/Issues."

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