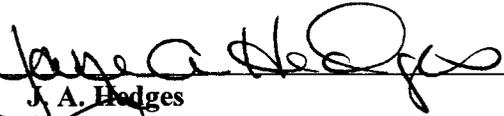
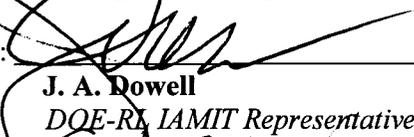


1218481

**Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
November 15, 2012**

Approval: 
J. A. Hedges
Ecology IAMIT Representative

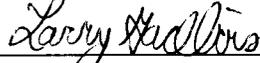
Date: 12/18/2012

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

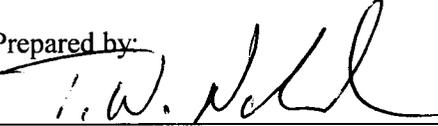
Date: 12.20.12

Approval: 
T. W. Fletcher
DOE-ORP IAMIT Representative

Date: 12/31/12

Approval: 
 For **D. A. Faulk**
EPA IAMIT Representative

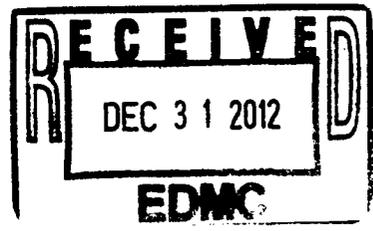
Date: Dec 20, 2012

Minutes Prepared by: 
T. W. Noland
Mission Support Alliance, LLC

Date: 12/31/2012

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	Mattlin, E.M.*	ORP
Cimon, S.	ODE	Menard, N.M.	Ecology
Dittmer, L.M.*	CHPRC	Nguyen, T.L.	RL
Donnelly, J.W.	WRPS	Niles, K.	ODE
Dowell, J.A.*	RL	Noland, T.W.*	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	Skinnarland, E.R.	Ecology
Harris, S.	CTUIR	Teimouri, A.E.	HQ
Hedges, J.A.*	Ecology	Voogd, M.J.	RL
Hopkins, A.M.*	WRPS	Weil, S.R.	RL
Huffman, L.A.	ORP	Whalen, C.L.*	Ecology
Henry, D.	ODE	Williamson, B.D.	RL
Jim, R.	Yakama	Administrative Record	

* Attendees



**Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
November 15, 2012**

Key Documents/Issues List Review

ORP provided an updated key documents list. A brief overview was given on the near-term documents that are due. The interim measures investigation “other” work plan associated with M-045-20 is on schedule for submittal at the end of December 2012. ORP noted that there are a few target dates and two interim milestones to be missed (M-045-91 series). The project managers plan to meet and discuss the impacts of those to be missed milestones.

DOE-RL stated that delivery of the 100-K Record of Decision (ROD) in FY13 is at risk for several reasons, citing the borehole sampling plans and tribal sampling plans, and the amount of comments that need to be incorporated. DOE-RL noted that all of the funding needed for the boreholes has not yet been identified. DOE-RL proposed to EPA to substitute the 100-F ROD for the 100-K ROD. DOE-RL suggested scheduling a meeting with EPA to discuss the proposal. Ecology asked if the 100-F ROD could be achieved by September 2013. DOE-RL responded that a team is working on the 100-F RI/FS reports, which are on schedule for delivery by the end of December 2012 and the team would transition to the 100-F ROD. DOE-RL added that the 100-F ROD is more achievable in FY13 than the 100-K ROD.

Ecology stated that preparation of the 200-CW-1/3 TSD documents (216-B-3 and 216-S-10 closure plans) is slightly behind schedule, but there should not be an issue with completing them on schedule. DOE-RL stated that an evaluation will be done in January 2013 to determine whether the review cycle needs to be extended. DOE-RL and Ecology agreed to schedule meetings in 2013 to discuss the 200-IS-1 and 200-SW-2 work plans.

DOE-RL stated that although the 100-BC-1/2/5 RI/FS and PPs are TBD, funding has not been identified for the monitoring well plan, which needs to be in place to support the milestone change package. DOE-RL noted the request for an abeyance note in the milestone change package, and the effort to pull out milestone M-015-00D separately for signature. EPA is not in agreement with that effort, but has agreed to discuss the matter further with DOE-RL.

Approval of CY 2013 Milestone Review/IAMIT Schedule

MSA provided the 2013 schedule, noting that milestone M-35 (data access needs) won't be in the schedule until 2014 since it is an every two-year milestone. The Tri-Parties agreed to the 2013 schedule. MSA will send the schedule out on a wide distribution and also place on calendars for agency meeting attendees.

DOE-RL TPA Change Packages Status and Path Forward

EPA provided a background on the change package to delay the M-094-00 major milestone for

the 300 Area. Currently M-094-00 requires all of the D4 activity in the 300 Area to be completed by September 2015, which is not achievable due to soil contamination under the 324 Building. The change package will move the M-094-00 major out to 2018, which aligns with the M-016-00 milestone commitment for the 300 Area. A new interim milestone will be established for the M-094-00 major, with the exception of the 324 Building. The existing schedule for M-94-00 will remain the same except for the 324 Building, and the 324 Building will be moved out to 2018.

Ecology provided a status on the M-089-00 major milestone. Discussion with EPA legal resulted in the M-089-00 major as to-be-established, and an interim milestone was set for 2016 to do a permit modification to incorporate the closure plan into the permit. The rationale is that a design would be completed for modifying the cell and bringing in the highly radioactive soil excavated from underneath the 324 Building and placing it in the cell. Ecology stated that another part of the discussion was that it will be identified in the 300 Area proposed plan that the contaminated soil will be placed in the cell. The soil will be grouted, which will be considered treatment, and identified as treatment in the proposed plan. Ecology permit regulations as applicable and relevant, and appropriate requirements will be added in the proposed plan.

DOE-RL noted that the 30 percent design (for the B Cell) by the 2014 target date was dropped from the M-016-00 package. The Tri-Parties agreed to add the 2014 target back into the package and use the existing language.

Ecology initiated a discussion regarding the timing for going out to public comment with the M-094 and M-089 packages. The basis of the discussion was whether the packages should be split out or if DOE-RL legal review on M-089 could be done by next week. Ecology stated its preference to keep the two packages together for public comment. DOE-RL took an action to send an email to legal and provide an answer by next Monday (11/19/12). DOE-RL requested assurance that the abeyance language providing relief for the milestones is inserted in the tentative agreement. Ecology noted that an agreement was made that although the tentative agreement contains a major milestone, it doesn't need to be signed by the principals. DOE-RL asked if it should seek a formal delay for M-015-00D. Ecology indicated this was not necessary if the abeyance language was signed.



November 15, 2012
Ecology Offices, Conference Room 3A/B
3100 Port of Benton Blvd
Richland, Washington

Agenda

Inter-Agency Management Integration Team Meeting

Chairperson: Ellen Mattlin

10:15 a.m.	Key Documents/Issues List Review
10:25 a.m.	Approval of CY 2013 Milestone Review/IAMIT Schedule
10:30 a.m.	DOE-RL TPA Change Packages Status and Path Forward
10:40 a.m.	Adjourn Inter-Agency Management Integration Team Meeting

CHPRC TPA Decision Document List By Regulatory Review Date

ROD Area	Document	Milestone	Due Date	Regulatory Review		Agency
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	12/31/2012	12/17/2012	-03/1/13**	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	12/31/2012	1/1/2013	-02/14/13	EPA
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-UP-1	RD/RAWP		6/27/2013	6/28/2013	-08/14/2013	EPA
100-NR-1, 100-NR-2	RI/FS Reports and Proposed Plan	M-015-62-T01	6/30/2013	7/1/2013	-08/14/2013	Ecology
200-IS-1	RFI/CMS & RI/FS Work Plan - Draft B	M-015-112	2/28/2014			Ecology
200-SW-2	RFI/CMS & RI/FS Work Plan - Draft B	M-015-113	2/28/2014			Ecology
200-EA-1	TSD - Closure Plans for 207-A South Retention Basin, 216-A-29 Ditch, 216-A-36B Crib, 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-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-DV-1	CMS/FS and PP/PCAD	M-015-110B	9/30/2015	10/1/2015	-11/16/2015	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-EA-1 and 200-IS-1	Record of Decision		TBD	TBD		Ecology
200-WA-1	200 West CP Inner Area Risk Assessment		TBD	TBD		Dual
200-WA-1 and 200-BC-1	Record of Decision		TBD	TBD		EPA
200-SW-2	Record of Decision		TBD	TBD		Ecology
200-CB-1	RI/FS and PP		TBD	TBD		Ecology
200-CB-1	Record of Decision		TBD	TBD		Ecology
200-CP-1	RI/FS and PP		TBD	TBD		Ecology
200-CP-1	Record of Decision		TBD	TBD		Ecology
200-CR-1	RI/FS and PP		TBD	TBD		EPA
200-CR-1	Record of Decision		TBD	TBD		Ecology
200-DV-1	Record of Decision		TBD	TBD		Ecology
200-CW-1, 200-CW-3, and 200-OA-1	Central Plateau Outer Area RI/FS work plan/SAP/BRA		TBD	TBD		EPA
200-CW-1, 200-CW-3, and 200-OA-1	RI/FS workplan Eco SAP		TBD	TBD		EPA
200-CW-1, 200-CW-3, and 200-OA-1	Record of Decision		TBD	TBD		EPA
100-BC-1, 100-BC-2, 100-BC-5	RI/FS Reports and Proposed Plan	M-015-68-T01	TBD	TBD		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	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	Record of Decision			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		Dual
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
N/A	EE/CA Tier 2 Facilities - 200 West					EPA

**Regulator requested extension on review.

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-36B Crib, 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-IS-1	RFI/CMS & RI/FS Work Plan - Draft B	M-015-112	2/28/2014			Ecology
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
N/A	EE/CA Tier 2 Facilities - 200 West					EPA
200-EA-1 and 200-IS-1	Record of Decision		TBD	TBD		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		TBD	TBD		EPA
200-SW-2	RFI/CMS & RI/FS Work Plan - Draft B	M-015-113	2/28/2014			Ecology
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		TBD	TBD		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	TBD		Ecology
200-CB-1	Record of Decision		TBD	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	TBD		Ecology
200-CP-1	Record of Decision		TBD	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	TBD		EPA
200-CR-1	Record of Decision		TBD	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		TBD	TBD		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/SAP/BRA		TBD	TBD		EPA
200-CW-1, 200-CW-3, and 200-OA-1	RI/FS workplan Eco SAP		TBD	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	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
200-UP-1	RD/RAWP		6/27/2013	6/28/2013	- 08/14/2013	EPA
100-BC-1, 100-BC-2, 100-BC-5	RI/FS Reports and Proposed Plan	M-015-68-T01	TBD	TBD		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	12/31/2012	12/17/2012	- 03/1/13**	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	12/31/2012	1/1/2013	- 02/14/13	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			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	RI/FS Reports and Proposed Plan	M-015-62-T01	6/30/13*	7/1/2013	- 08/14/2013	Ecology
100-NR-1, 100-NR-2	Record of Decision		TBD	TBD		Dual
100-NR-1, 100-NR-2	ROD Remedial Design / Remedial Action Work Plans		TBD	TBD		Ecology
300-FF-2, 300-FF-5	Record of Decision		TBD	TBD		EPA
300-FF-2, 300-FF-5	Remedial Design / Remedial Action Work Plans		TBD	TBD		EPA

**Regulator requested extension on review.

**WORKING ORP Key Documents List
For November 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, a Phase 2 RCRA Facility Investigation/Corrective Measure Study Report for WMA C	Supports M-045-61	WMA C PA Initial Model Run Data Package		TBD			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		TBD			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
	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	
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 To Be Missed in October 2012 TPA PMM 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 To Be Missed in October 2012 TPA PMM Mtg
	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	<ul style="list-style-type: none"> Reported as To Be Missed in October 2012 TPA PMM 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	<ul style="list-style-type: none"> Moved to 09/31/13 per M-45-12-01 TPA Chg Pckg.
	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	<ul style="list-style-type: none"> Reported as To Be Missed in October 2012 TPA PMM Mtg
	M-045-91F	Provide Summary Conclusions Report on Leak Integrity	12/31/13	12/31/13			J. Johnson	R. Gregory	J. Lyon	<ul style="list-style-type: none"> Reported as To Be Missed in October 2012 TPA PMM Mtg
	M-045-91G	Provide Summary Conclusions Report of AOR for SSTs	04/30/14	04/30/14			J. Johnson	R. Gregory	J. Lyon	<ul style="list-style-type: none"> Reported as To Be Missed in October 2012 TPA PMM 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	

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 November 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
M-45-91 Interim Milestones and Target Dates for SST Integrity (continued)	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.
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	
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	09/30/15			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 180-day post EIS
	Tier 3 Closure Plans for Additional Tanks	09/30/15			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; provides basis for the Tier 2 Closure Plan
	Supplemental Treatment Technology Notice of Construction	TBD			L. Huffman	F. Miera	J. Lyon	
	Submit Part B Permit Application for Selected Supplemental Treatment Technology	TBD			L. Huffman	F. Miera	J. Lyon	
	Wiped Film Evaporator Notice of Construction	TBD			L. Huffman	F. Miera	J. Lyon	
	Submit Wiped Film Evaporator Class 3 Permit Modification or Part B Permit Application	TBD			L. Huffman	F. Miera	J. Lyon	
MISCELLANEOUS DOCUMENTS	IDF Performance Assessment (ORP/WRPS has support role to RL/CHPRC)	TBD			T. Fletcher	F. Miera	J. Lyon	
	Submit Categorical TOC HIA	TBD				F. Miera	J. Lyon	
	Quarterly Hose-In-Hose Transfer Lines (HIHTL) Reports	Ongoing Quarterly			J. Johnson		J. Lyon	

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Calendar Year 2013 Hanford Federal Facility Agreement and Consent Order
(Tri-Party Agreement)
Milestone Review and IAMIT Meeting Schedule

The following CY 2013 Tri-Party Agreement meeting schedule has been approved by the U.S. DOE, the U.S. EPA, and Ecology Inter Agency Management Integration Team (IAMIT) representatives. Meetings start at 8:30 a.m. at Ecology. The IAMIT meeting will follow directly after the Milestone Review Meeting. On the months that there is no Milestone Review an IAMIT will be scheduled if there are agenda items that need to be addressed.

DATE	MILESTONES	PROJECT AREA	CHAIRPERSON
January 17, 2013 (Thursday)	M-15, 16, 24, 26, 36, 37, 83, 85, 89, 91, 92, 93, 94	CP/RC	JD Dowell
February 21, 2013 (Thursday)	M-42, 45, 47, 62, 90, Consent Decree	ORP	Jane Hedges
March 21, 2013 (Thursday)	IAMIT only if agenda items	IAMIT	JD Dowell
April 18, 2013 (Thursday)	M-15, 16, 24, 26, 36, 37, 83, 85, 89, 91, 92, 93, 94	CP/RC	Dennis Faulk
May 16, 2013 (Thursday)	M-42, 45, 47, 62, 90 Consent Decree	ORP	Tom Fletcher
June 20, 2013 (Thursday)	IAMIT only if agenda items	IAMIT	Dennis Faulk
July 18, 2013 (Thursday)	M-15, 16, 24, 26, 36, 37, 83, 85, 89, 91, 92, 93, 94	CP/RC	JD Dowell
August 15, 2013 (Thursday)	M-42, 45, 47, 62, 90 Consent Decree	ORP	Jane Hedges
September 19, 2013 (Thursday)	IAMIT only if agenda items	IAMIT	Tom Fletcher
October 17, 2013 (Thursday)	M-15, 16, 24, 26, 36, 37, 83, 85, 89, 91, 92, 93, 94	CP/RC	Dennis Faulk
November 21, 2013 (Thursday)	M-42, 45, 47, 62, 90 Consent Decree	ORP	Tom Fletcher
December 19, 2013 (Thursday)	IAMIT only if agenda items	IAMIT	Jane Hedges

Change Number M-094-xxx	Federal Facility Agreement and Consent Order Change Control Form <small>Do not use blue ink. Type or print using black ink.</small> DRAFT	Date xxx, 2012
Originator L.E. Gadbois		Phone (509) 376-9884
Class of Change <input checked="" type="checkbox"/> I - Signatories <input type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager		
Change Title Delay M-94-00 for the 300 Area due to soil contamination under the 324 Building, and create a new interim milestone for M-94 work exclusive of the 324 building.		
Description/Justification of Change Contamination in the soil beneath the 324 Building has been discovered which is good cause for an extension of the schedule to complete disposition of the 324 Building. The soil waste site 300-296 is highly radioactive and the 324 building is providing shielding and will be used for containment during remediation of the soil site.		
Impact of Change An interim milestone for decommissioning of facilities except the 324 building is created and the Major M-094-00 milestone is extended to allow addition time required because of the contaminated soil.		
Affected Documents		
Approvals M. S. McCormick _____ Date _____ Approved _____ Disapproved _____ DOE D. J. McLerran _____ Date _____ Approved _____ Disapproved _____ EPA T. Sturdevant _____ Date _____ Approved _____ Disapproved _____ Ecology		

Description/Justification of change (continued)

Modifications are denoted by using ~~strikeout~~ to indicate text deletions and double underline to indicate text additions.

Number	Milestone	Due Date
M-094-00 Lead Agency EPA	<p>Complete disposition of <u>all</u> 300 Area surplus facilities identified in the removal action work plan(s) for the 300 Area facilities <u>including the 324 Building</u>.</p> <p>Completion of facility disposition is defined as the completion of deactivation, decontamination, decommissioning, and demolition and obtain EPA and/or Ecology approval of the appropriate project closeout documents. The cleanup of 300-FF-2 waste sites associated with 300 Area surplus facilities and utilities will be performed in accordance with Tri-Party Agreement major Milestone M-016-00B, M-016-69, and approved Remedial Design/Remedial Action Work Plans for the 300 Area waste sites by the specified due date as approved in removal or Remedial Action Work Plans.</p>	09/30/2015 <u>09/30/2018</u>
<u>M-094-xxx-interim</u> <u>Lead Agency</u> <u>EPA</u>	<p><u>Complete disposition of 300 Area surplus facilities identified in the removal action work plan(s) for the 300 Area facilities exclusive of the 324 Building.</u></p> <p><u>Completion of facility disposition is defined as the completion of deactivation, decontamination, decommissioning, and demolition and obtain EPA and/or Ecology approval of the appropriate project closeout documents. The cleanup of 300-FF-2 waste sites associated with 300 Area surplus facilities and utilities will be performed in accordance with Tri-Party Agreement major Milestone M-016-00B, M-016-69, and approved Remedial Design/Remedial Action Work Plans for the 300 Area waste sites by the specified due date as approved in removal or Remedial Action Work Plans.</u></p>	<u>09/30/2015</u>

Change Number M-89-12-01	Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink. DRAFT	Date November 8, 2012																					
Originator J. A. Dowell		Phone (509) 373-9971																					
Class of Change <input checked="" type="checkbox"/> I - Signatories <input type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager																							
Change Title Extension of 324 Facility Closure due to contaminated soil encountered under B-Cell																							
Description/Justification of Change <p>The existing M-089-00 requires closure of non-permitted mixed waste units in the 324 Building radiochemical engineering complex (REC) B-cell and D-cell, the high level vault (HLV), and the low level vault by September 30, 2012. While preparing the 324 Building for demolition, a breach was identified in the stainless steel liner at the bottom of the B-cell sump. Subsequent characterization of the soil beneath the facility confirmed that contamination had leaked into the soil through the breached liner and concrete floor. The Tri-Parties agree that the soil contamination, designated as the 300-296 waste site, can be removed under the requirements of an approved CERCLA Record of Decision (ROD) in development for the 300 Area. However, the existing 324 Building closure plan will have to be revised given the newly discovered release and the work to be conducted under CERCLA to address the contaminated soil.</p>																							
Impact of Change <p>This change creates an interim milestone for submitting a permit modification request to incorporate into the permit a revised version of the approved closure plan. A new completion schedule is to be established (TBE) in conjunction with submission of the permit modification request. The M-094-00 milestone for disposition of 300 Area surplus facilities will require modification. It is likely that the new schedule will also affect the completion of 300 Area waste site remediation. As appropriate, changes to the M-094-00 and M-016-00B milestones will be proposed based on the revised closure schedule.</p>																							
Affected Documents <p>This changes requires modification of the "324 Building Radiochemical Engineering Cells, High-Level Vault, Low-Level Vault, and Associated Area Closure Plan" (Closure Plan), DOE/RL-96-73, Revision 3.</p>																							
Approvals <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"> M. S. McCormick DOE </td> <td style="width: 10%; text-align: center;"> _____ </td> <td style="width: 10%; text-align: center;"> Date </td> <td style="width: 10%; text-align: center;"> _____ </td> <td style="width: 10%; text-align: center;"> Approved </td> <td style="width: 10%; text-align: center;"> _____ </td> <td style="width: 10%; text-align: center;"> Disapproved </td> </tr> <tr> <td> D. J. McLerran EPA </td> <td style="text-align: center;"> _____ </td> <td style="text-align: center;"> Date </td> <td style="text-align: center;"> _____ </td> <td style="text-align: center;"> Approved </td> <td style="text-align: center;"> _____ </td> <td style="text-align: center;"> Disapproved </td> </tr> <tr> <td> T. Sturdevant Ecology </td> <td style="text-align: center;"> _____ </td> <td style="text-align: center;"> Date </td> <td style="text-align: center;"> _____ </td> <td style="text-align: center;"> Approved </td> <td style="text-align: center;"> _____ </td> <td style="text-align: center;"> Disapproved </td> </tr> </table>			M. S. McCormick DOE	_____	Date	_____	Approved	_____	Disapproved	D. J. McLerran EPA	_____	Date	_____	Approved	_____	Disapproved	T. Sturdevant Ecology	_____	Date	_____	Approved	_____	Disapproved
M. S. McCormick DOE	_____	Date	_____	Approved	_____	Disapproved																	
D. J. McLerran EPA	_____	Date	_____	Approved	_____	Disapproved																	
T. Sturdevant Ecology	_____	Date	_____	Approved	_____	Disapproved																	

Description/Justification of change (continued)

Modifications are denoted by using ~~strikeout~~ to indicate text deletions and double underline to indicate text additions.

Number	Milestone	Due Date
<u>M-089-00</u> <u>Lead Agency:</u> <u>Ecology</u>	Complete closure of mixed waste units in the 324 building REC B-cell, REC D-cell, and high level vault <u>and low level vault in accordance with the Closure Plan DOE/RL-96-73, as amended and incorporated into the permit.</u>	<u>09/30/2012-</u> <u>TBE in</u> <u>accordance</u> <u>with M-089-06</u>
<u>M-089-06</u> <u>Lead Agency:</u> <u>Ecology</u>	<u>Submit to Ecology in accordance with the procedures in WAC 173-303-830(4)(b), a request for a Class 2 modification to the Hanford dangerous waste permit, to include in the permit the "324 Building Radiochemical Engineering Cells, High-Level Vault, Low-Level Vault, and Associated Area Closure Plan" (Closure Plan), DOE/RL-96-73" revised as necessary to address releases to the soil and to ensure compliance with requirements of WAC-173-303-610.</u> <u>DOE's revised closure plan will include a schedule for completing closure activities.</u>	<u>06/30/16</u>