

1919396

**Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
January 17, 2013**

Approval: Jane A. Hedges by John B. Prein Date: Feb. 21, 2013
J. A. Hedges
Ecology IAMIT Representative

Approval: J. A. Dowell Date: 2.21.13
J. A. Dowell
DOE-RL IAMIT Representative

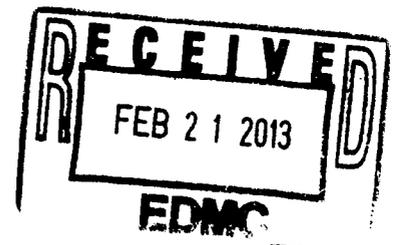
Approval: Ellen Mattlin for T. W. Fletcher Date: 2/21/13
T. W. Fletcher
DOE-ORP IAMIT Representative

Approval: D. A. Faulk Date: 2-21-2013
D. A. Faulk
EPA IAMIT Representative Red Wood For.

Minutes Prepared by: T. W. Noland Date: 2/21/2013
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	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	Skinnarland, E.R.*	Ecology
Grindstaff, J.F.	ORP	Teimouri, A.E.	HQ
Harris, S.	CTUIR	Voogd, M.J.	RL
Hedges, J.A.*	Ecology	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
January 17, 2013**

Key Documents/Issues List Review

ORP reported that the “other” work plans for the TX, U and SX Farms were submitted in December 2012, and the documents are in Ecology review. The TX Farm Sampling and Analysis Plan (SAP) is due for submittal to Ecology in March 2013. ORP noted that there are several SST Integrity Program target milestones listed as to be missed, and a draft TPA change package is being prepared. ORP indicated that the majority of Ecology’s comments have been incorporated into the change package, and it is being finalized for submittal to Ecology. The change package will be a Class 2 change package because there are a couple of interim milestone dates for M-045-91F and M-045-91G that will also be moved.

DOE-RL noted the 100-D, H and F target milestones that were completed with submittals in December 2012. The 100-BC work plan and SAP are on schedule for submittal at the end of January 2013. The 200-UP-1 RD/RAWP, due in June 2013, has been included on the key documents list for tracking purposes. The Draft A RI/FS reports and Proposed Plan for 100-N is to be submitted in June 2013, in accordance with the milestone change, pending approval following the public comment period. DOE-RL noted that WA-1 will be included in the next key documents list.

2013 State of the Site Meetings

EPA requested this agenda topic for discussion. EPA stated that it is supportive of scheduling state of the site meetings for 2013. Ecology stated it was more than willing to hold the meetings, noting the only issue is providing financial support in terms of meeting rooms. DOE-RL agreed to holding the meetings, and stated that it has had discussions with ORP. DOE-RL and ORP are in the process of determining the format for the meetings. EPA suggested that the public involvement officers (PIOs), who are responsible for responding to questions and comments, attend the IAMIT meetings. DOE-RL indicated agreement with having the PIOs attend the IAMIT, and will take the suggestion to its PIO.

Electronic Distribution of Documents

DOE-RL stated that it has taken the initiative to transmit all documents electronically by the end of 2013, and the process is under way. EPA noted that it receives hard copies of all the cleanup verification reports, and only one copy is needed. EPA added that it receives some Ecology documents that are not needed. EPA stated that only the transmittal letter is needed for ORP documents. Ecology stated that while going through recent ORP letters, the reports could not be located in the Administrative Record (AR). ORP stated that most of the Consent Decree correspondence cc’s the AR, and a list of new items entered into the AR is provided at the

monthly project managers meeting (PMM). Ecology indicated that receipt of two hard copies of documents that are submitted to the AR are sufficient.



Thursday, January 17, 2013
Ecology Offices, Conference Room 3A/B
3100 Port of Benton Blvd
Richland, Washington

Agenda

Inter-Agency Management Integration Team Meeting
Chairperson: JD Dowell

10:05 a.m.	Key Documents/Issues List Review
10-15 a.m.	2013 State of the Site Meetings
10:25 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	*Target Completed 12/14/2012	12/15/2012	-02/27/13**	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	*Target Completed 12/20/2012	12/21/2012	-02/4/13	EPA
100-BC-1, 100-BC-2, 100-BC-5	Revised Workplan and SAP	P-015-75	1/31/2013	2/1/2013	-4/1/2013	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	M-016-126	6/24/2013	6/25/2013	-08/7/2013	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
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-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
N/A	EE/CA Tier 2 Facilities - 200 West					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

** 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	M-016-126	6/24/2013	6/25/2013 - 08/7/2013	EPA
100-BC-1, 100-BC-2, 100-BC-5	Revised Workplan and SAP	P-015-75	1/31/2013	2/1/2013 - 4/1/2013	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	*Target Completed 12/14/2012	12/15/2012 - 02/27/13**	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	*Target Completed 12/20/2012	12/21/2012 - 02/4/13	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			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

CHPRC TPA Decision Document List

Geographical Areas	Location	ROD Area	Document	Milestone Title	Milestone	Due Date	Regulatory Review	DOE Lead	CHPRC Lead	Regulatory Lead	Agency	Comments/Issues
Central Plateau Source Inner Area	200 East Inner Area/Pipelines	200-IS-1	RFI/CMS & RI/FS Work Plan	Submit revised RCRA Facility Investigation/Corrective Measures Study (RFI/CMS) & Remedial Investigation/Feasibility Study (RI/FS) work plan for 200-IS 1 OU to Ecology	M-015-90	*MS Completed 11/14/2011		D. Hildebrand	M. Doornbos	Nina Menard	Ecology	Comments received from ECY 3/29/11. Comment incorporation is not funded in FY13.
Central Plateau Source Inner Area	200 East Inner Area/Pipelines	200-IS-1	RFI/CMS & RI/FS Work Plan - Draft B		M-015-112	2/28/2014		D. Hildebrand	M. Doornbos	Nina Menard	Ecology	
Central Plateau Source Inner Area	200 East Inner Area/Pipelines	200-EA-1	RFI/CMS & RI/FS Work Plan	Submit a RCRA Facility Investigation/Corrective Measures Study & Remedial Investigation/Feasibility Study work plan for the 200-EA-1 operable unit to Ecology	M-015-92A	6/30/2015	7/1/2015 - 8/31/2015	D. Hildebrand	M. Doornbos	Nina Menard	Ecology	TPACN M-15-11-03 changed due date to 6/30/2015.
Central Plateau Source Inner Area	200 East Inner Area/Pipelines	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	Submit Revised Closure Plan to support TSD closure for five (5) TSD Units	M-037-02	6/30/2014	7/1/2014 - 8/14/2014	D. Hildebrand	M. Doornbos	Nina Menard	Ecology	
Central Plateau Source Inner Area	200 East Inner Area/Pipelines	200-EA-1	200 East CP Inner Area Risk Assessment			TBD	TBD	J. Hansen	M. Doornbos	Craig Cameron - EPA Beth Rochette - Ecy	Dual	
Central Plateau Source Inner Area	200 East Inner Area/Pipelines	200-EA-1 and 200-IS-1	CMS & FS Report(s) & PCAD(s)/PP(s)	Submit Corrective Measures Study & Feasibility Study Report(s) and Proposed Corrective Action Decision(s)/Proposed Plan(s) for the 200-EA-1 and 200-IS-1 OUs to Ecology	M-015-92B	12/31/2016	7/1/2016 - 8/15/2016	D. Hildebrand	M. Doornbos	Nina Menard	Ecology	TPACN M-15-11-03 changed due date to 12/31/2016.
Central Plateau Source Inner Area	200 West Inner Area	N/A	EE/CA Tier 2 Facilities - 200 West					A. Farabee	TBD	Craig Cameron	EPA	Tentative agreement to merge with 200 East Area EE/CA.
Central Plateau Source Inner Area	200 East Inner Area/Pipelines	200-EA-1 and 200-IS-1	Record of Decision			TBD	TBD	D. Hildebrand	M. Doornbos	Nina Menard	Ecology	
Central Plateau Source Inner Area	200 West Inner Area	200-WA-1	200 West CP Inner Area Risk Assessment			TBD	TBD	J. Hansen	M. Doornbos	Craig Cameron - EPA Beth Rochette - Ecy	Dual	
Central Plateau Source Inner Area	200 East Inner Area/Pipelines	200-WA-1	TSD - Closure Plan for the Hexone Storage and Treatment Facility TSD Unit	Submit Revised Closure Plan to support TSD closure of the Hexone Storage and Treatment Facility (276-S-141/142) TSD Unit.	M-037-01	*MS Completed		K. Leary	M. Doornbos	Nina Menard	Ecology	Comments received. No contractor funding to incorporate comments.
Central Plateau Source Inner Area	200 West Inner Area	200-WA-1 and 200-BC-1	RI/FS Work Plan	Submit a Remedial Investigation/Feasibility Study Work Plan for the 200-WA-1 operable unit to EPA	M-015-91A	*MS Completed 12/27/2011		K. Leary	M. Doornbos	Craig Cameron	EPA	Received EPA comments 5/15/12. RL and EPA to self-perform to incorporate comments. Expect completion 3/31/13.
Central Plateau Source Inner Area	200 West Inner Area	200-WA-1 and 200-BC-1	FS/PP	Submit Feasibility Study report and Proposed Plan for the 200-WA-1 operable unit to EPA	M-015-91B	12/31/2015	1/1/2016 - 2/15/2016	K. Leary	M. Doornbos	Craig Cameron	EPA	
Central Plateau Source Inner Area	200 West Inner Area	200-WA-1 and 200-BC-1	Record of Decision			TBD	TBD	K. Leary	M. Doornbos	Craig Cameron	EPA	
Central Plateau Source Inner Area	200 West Inner Area	200-SW-2	RFI/CMS & RI/FS Work Plan	Submit revised RCRA Facility Investigation/Corrective Measures Study (RFI/CMS) & Remedial Investigation/Feasibility Study (RI/FS) work plan for the 200-SW-2 OU to Ecology	M-015-93A	*MS Completed 11/11/2011		D. Hildebrand	M. Doornbos	Deborah Singleton	Ecology	Received Ecology comments 8/10/12. No funding to incorporate comments.
Central Plateau Source Inner Area	200 West Inner Area	200-SW-2	RFI/CMS & RI/FS Work Plan - Draft B		M-015-113	2/28/2014		D. Hildebrand	M. Doornbos	Deborah Singleton	Ecology	
Central Plateau Source Inner Area	200 West Inner Area	200-SW-2	RFI/CMS & RI/FS & PCAD/PP	Submit RCRA Facility Investigation/Corrective Measures Study & Remedial Investigation/Feasibility Study Report and Proposed Corrective Action Decision/Proposed Plan for the 200-SW-2 OU to Ecology	M-015-93B	12/31/2016	1/1/2017 - 2/14/2017	D. Hildebrand	M. Doornbos	Deborah Singleton	Ecology	
Central Plateau Source Inner Area	200 West Inner Area	200-SW-2	Record of Decision			TBD	TBD	D. Hildebrand	M. Doornbos	Deborah Singleton	Ecology	
Central Plateau Source Inner Area	200 West and 200 East	200-PW-1/3/6, CW-5	RD/RAWP	Submit a Remedial Design/Remedial Action Work Plan for 200 CW-5 and 200-PW-1/3/6 to EPA as described in section 12.4 of the associated ROD.	M-016-125	9/30/2015	10/1/2015 - 11/16/2015	G. Sinton	M. Doornbos	Emy Lajja	EPA	
Central Plateau Source Inner Area	B Canyon	200-CB-1	RI/FS work plan	Submit Remedial Investigation/Feasibility Study Work Plan for the 200-CB-1 OU to Ecology	M-085-10A	6/30/2014	7/1/2014 - 8/29/2014	N. Bland	M. Doornbos	Rick Bond	Ecology	TPACN M-85-11-01 changed due date to 6/30/2014.
Central Plateau Source Inner Area	B Canyon	200-CB-1	RI/FS and PP			TBD	TBD	N. Bland	M. Doornbos	Rick Bond	Ecology	
Central Plateau Source Inner Area	B Canyon	200-CB-1	Record of Decision			TBD	TBD	N. Bland	M. Doornbos	Rick Bond	Ecology	
Central Plateau Source Inner Area	PUREX Canyon	200-CP-1	RI/FS work plan	Submit Remedial Investigation/Feasibility Study Work Plan for the 200-CP-1 OU to Ecology	M-085-20A	9/30/2015	10/1/2015 - 11/30/2015	F. Roddy	M. Doornbos	Rick Bond	Ecology	
Central Plateau Source Inner Area	PUREX Canyon	200-CP-1	RI/FS and PP			TBD	TBD	F. Roddy	M. Doornbos	Rick Bond	Ecology	
Central Plateau Source Inner Area	PUREX Canyon	200-CP-1	Record of Decision			TBD	TBD	F. Roddy	M. Doornbos	Rick Bond	Ecology	
Central Plateau Source Inner Area	REDOX Canyon	200-CR-1	RI/FS work plan	Submit Remedial Investigation/Feasibility Study Work Plan for the 200-CR-1 OU to EPA	M-085-30A	12/31/2017	1/1/2018 - 3/1/2018	N. Bland	M. Doornbos	Craig Cameron	EPA	
Central Plateau Source Inner Area	REDOX Canyon	200-CR-1	RI/FS and PP			TBD	TBD	N. Bland	M. Doornbos	Craig Cameron	EPA	
Central Plateau Source Inner Area	REDOX Canyon	200-CR-1	Record of Decision			TBD	TBD	N. Bland	M. Doornbos	Rick Bond	Ecology	

CHPRC TPA Decision Document List

Geographical Areas	Location	ROD Area	Document	Milestone Title	Milestone	Due Date	Regulatory Review	DOE Lead	CHPRC Lead	Regulatory Lead	Agency	Comments/Issues
Central Plateau Source Deep Vadose Zone	Deep Vadose Zone	200-DV-1	RI/FS Work Plan	Submit RCRA Facility Investigation/Corrective Measures Study (RFI/CMS) & Remedial Investigation/Feasibility Study (RI/FS) work plan for the 200-DV-1 OU to Ecology. The work plan shall include technology screening that identifies technologies applicable for characterization, treatment, and monitoring of deep vadose zone contaminants.	M-015-110A	3/31/2015	4/1/2015 - 6/1/2015	J. Morse	Marty Doornbos	Dib Goswami	Ecology	
Central Plateau Source Deep Vadose Zone	Deep Vadose Zone	200-DV-1	CMS/FS and PP/PCAD	Submit Corrective Measures Study & Feasibility Study Report and Proposed Plan/Proposed Corrective Action Decision for the 200-DV-1 OU to Ecology	M-015-110B	9/30/2015	10/1/2015 - 11/16/2015	J. Morse	Marty Doornbos	Dib Goswami	Ecology	
Central Plateau Source Deep Vadose Zone	Deep Vadose Zone	200-DV-1	Record of Decision			TBD	TBD	J. Morse	Marty Doornbos	Dib Goswami	Ecology	
Central Plateau Source Deep Vadose Zone	Deep Vadose Zone	200-DV-1	Record of Decision			TBD	TBD	J. Morse	Marty Doornbos	Dib Goswami	Ecology	
Central Plateau Source Outer Area	Outer Area	200-CW-1, 200-CW-3, and 200-OA-1	FS/PP	Submit a revised Feasibility Study Report and revised Proposed Plan(s) for the 200-CW-1, 200-CW-3, and 200-OA-1 Operable Units for Waste Sites in the Outer Area of the Central Plateau to EPA	M-015-38B	10/30/2014	11/1/2014 - 12/15/2014	G. Sinton	M. Doornbos	L. Buelow	EPA	TPA Change Package M-15-11-04, approved in September 2011, extended milestone date from 4/30/2012 to 10/30/2014.
Central Plateau Source Outer Area	Outer Area	200-CW-1, 200-CW-3, and 200-OA-1	Central Plateau Outer Area RI/FS work plan/SAP/BRA			TBD	TBD	G. Sinton	M. Doornbos	L. Buelow	EPA	Draft A WP/SAP is with RL; however, based on RL's review there are additional revisions needed. This activity is not funded for FY12.
Central Plateau Source Outer Area	Outer Area	200-CW-1, 200-CW-3, and 200-OA-1	RI/FS workplan Eco SAP			TBD	TBD	J. Hansen	M. Doornbos	L. Buelow	EPA	Draft A Eco SAP provided to Regulators (DOE/RL-2011-118).
Central Plateau Source Outer Area	Outer Area	200-CW-1, 200-CW-3, and 200-OA-1	Record of Decision			TBD	TBD	G. Sinton	M. Doornbos	L. Buelow	EPA	
Central Plateau Source Outer Area	Outer Area	200-CW-1, 200-CW-3, and 200-OA-1	TSOs	Submit Revised Closure	M-037-03	4/30/2013	5/1/2013 - 6/30/2013	G. Sinton	M. Doornbos	Nina Menard	Ecology	Revised closure plans to be drafted by Ecology.
Central Plateau Source Outer Area	Outer Area	200-CW-1, 200-CW-3, and 200-OA-1	Closure Plan for 216-B-3 Main Pond and 216-S-10 Pond and Ditch			9/30/2014	10/1/2014 - 11/14/14	J. Morse	Curt Wittreich	Nina Menard	Ecology	
Central Plateau Groundwater	200 East Area Groundwater	200-BP-5, 200-PO-1	200-BP-5 RI Report	Submit a 200-BP-5 and 200-PO-1 OU Feasibility Study Report and Proposed Plan(s) to Ecology	M-015-21A	6/30/2015	7/1/2015 - 8/15/15	J. Morse	Curt Wittreich	Nina Menard	Ecology	
Central Plateau Groundwater	200 East Area Groundwater	200-BP-5, 200-PO-1	FS/PP									
Central Plateau Groundwater	200 West Area Groundwater	200-UP-1	RD/RAWP	Submit a Draft A RD/RAWP for 200-UP-1 to EPA.	M-016-126	6/24/2013	6/25/2013 - 08/7/2013	N. Bland	Curt Wittreich	E. Lajja	EPA	Decisional Draft RD/RAWP in preparation.
River Corridor	100-B/C	100-BC-1, 100-BC-2, 100-BC-5	Revised Workplan and SAP	Submit a revised 100-B/C Workplan and SAP.	P-015-75	1/31/2013	2/1/2013 - 04/01/2013	G. Sinton	Bert Day	L. Buelow	EPA	Provided by a change notice.
River Corridor	100-B/C	100-BC-1, 100-BC-2, 100-BC-5	RI/FS Reports and Proposed Plan	Submit RI/FS Report and PP for 100-BC	M-015-68-T01	TBD	TBD	G. Sinton	Bert Day	L. Buelow	EPA	Tentative Agreement to provide in 2016.
River Corridor	100-B/C	100-BC-1, 100-BC-2, 100-BC-5	Record of Decision					G. Sinton	Bert Day	L. Buelow	EPA	Date dependant upon Public Review completion. The document review, comment and approval process prescribed in the Action Plan of the HFFACO Section 9 will be followed.
River Corridor	100-B/C	100-BC-1, 100-BC-2, 100-BC-5	Record of Decision					G. Sinton	Bert Day	L. Buelow	EPA	Review dates dependant upon ROD issuance.
River Corridor	100-B/C	100-BC-1, 100-BC-2, 100-BC-5	Remedial Design / Remedial Action Work Plans					G. Sinton	Bert Day	L. Buelow	EPA	
River Corridor	100-B/C	100-BC-1, 100-BC-2, 100-BC-5	Remedial Design / Remedial Action Work Plans	Submit FS & PP for HR 1/2/3 and DR 1/2	M-015-70-T01	*Target Completed 12/14/2012	12/15/2012 - 02/27/13**	J. Hanson	Bert Day	Nina Menard	Ecology	**Regulator has requested a 30-day extension for this review (total of 75 days).
River Corridor	100-D/H	100-DR-1, 100-DR-2, 100-HR-1, 100-HR-2, 100-HR-3	RI/FS Reports and Proposed Plan					J. Hanson	Bert Day	Nina Menard	Ecology	Date dependant upon Public Review completion. The document review, comment and approval process prescribed in the Action Plan of the HFFACO Section 9 will be followed.
River Corridor	100-D/H	100-DR-1, 100-DR-2, 100-HR-1, 100-HR-2, 100-HR-3	Record of Decision					J. Hanson	Bert Day	Nina Menard	Ecology	Review dates dependant upon ROD issuance.
River Corridor	100-D/H	100-DR-1, 100-DR-2, 100-HR-1, 100-HR-2, 100-HR-3	Remedial Design/Remedial Action Work Plans					J. Hanson	Bert Day	Nina Menard	Ecology	
River Corridor	100-D/H	100-DR-1, 100-DR-2, 100-HR-1, 100-HR-2, 100-HR-3	Remedial Design/Remedial Action Work Plans					J. Hanson	Bert Day	Nina Menard	Ecology	
River Corridor	100-F/IU	100-FR-1, 100-FR-2, 100-FR-3, 100-IU-2, 100-IU-6	RI/FS Reports and Proposed Plan	Submit RI/FS Report and PP for 100-F/IU.	M-015-64-T01	*Target Completed 12/20/2012	12/21/2012 - 02/4/13	G. Sinton	Bert Day	C. Guzzetti	EPA	Date dependant upon Public Review completion. The document review, comment and approval process prescribed in the Action Plan of the HFFACO Section 9 will be followed.
River Corridor	100-F/IU	100-FR-1, 100-FR-2, 100-FR-3, 100-IU-2, 100-IU-6	Record of Decision					G. Sinton	Bert Day	C. Guzzetti	EPA	Review dates dependant upon ROD issuance.
River Corridor	100-F/IU	100-FR-1, 100-FR-2, 100-FR-3, 100-IU-2, 100-IU-6	Remedial Design / Remedial Action Work Plans					G. Sinton	Bert Day	C. Guzzetti	EPA	
River Corridor	100-F/IU	100-FR-1, 100-FR-2, 100-FR-3, 100-IU-2, 100-IU-6	Remedial Design / Remedial Action Work Plans					G. Sinton	Bert Day	C. Guzzetti	EPA	
River Corridor	100-K	100-KR-1, 100-KR-2, 100-KR-4	RI/FS Reports and Proposed Plan	Submit RI/FS Report and PP for 100-K.	M-015-66-T01	*Target Completed 9/21/2011		J. Hanson	Bert Day	C. Guzzetti	EPA	Final RI/FS and PP have been put on hold pending resolution of path forward at 100-K-111, 100-K-64, KW Reactor, and 118-K-1. Pending regulatory decision to include additional data (borehole near reactor and cultural sites).
River Corridor	100-K	100-KR-1, 100-KR-2, 100-KR-4	Record of Decision					J. Hanson	Bert Day	C. Guzzetti	EPA	Date dependant upon Public Review completion. The document review, comment and approval process prescribed in the Action Plan of the HFFACO Section 9 will be followed.
River Corridor	100-K	100-KR-1, 100-KR-2, 100-KR-4	Record of Decision					J. Hanson	Bert Day	C. Guzzetti	EPA	Date dependant upon ROD issuance.
River Corridor	100-K	100-KR-1, 100-KR-2, 100-KR-4	Remedial Design / Remedial Action Work Plans					J. Hanson	Bert Day	C. Guzzetti	EPA	
River Corridor	100-K	100-KR-1, 100-KR-2, 100-KR-4	Remedial Design / Remedial Action Work Plans	Submit FS/PP for NR 1/2	M-015-62-T01	6/30/13*	7/1/2013 - 08/14/2013	M. Thompson	Marty Doornbos	A. Boyd	Ecology	Tentative Agreement between agencies in place. Out for Public Review.
River Corridor	100-N	100-NR-1, 100-NR-2	RI/FS Reports and Proposed Plan					M. Thompson	Marty Doornbos	Alicia Boyd - Ecy Laura Buelow - EPA	Dual	Date dependent upon Public Review completion. The document review, comment and approval process prescribed in the Action Plan of the HFFACO Section 9 will be followed.
River Corridor	100-N	100-NR-1, 100-NR-2	Record of Decision					M. Thompson	Marty Doornbos	A. Boyd	Ecology	Review dates dependant upon ROD issuance.
River Corridor	100-N	100-NR-1, 100-NR-2	ROD Remedial Design / Remedial Action Work Plans					M. Thompson	Marty Doornbos	A. Boyd	Ecology	
River Corridor	100-N	100-NR-1, 100-NR-2	ROD Remedial Design / Remedial Action Work Plans					M. Thompson	Marty Doornbos	A. Boyd	Ecology	
River Corridor	300	300-FF-2, 300-FF-5	RI/FS Reports and Proposed Plan	Submit RI/FS Report and PP for 300 FF 2/5	M-015-72-T01	*Target Completed 12/27/2011	12/28/2011 - 2/28/2012	M. Thompson	M. Doornbos	L. Gadbois	EPA	RL transmitted to EPA on 12/27/11. EPA comments were received on 2/13/12.
River Corridor	300	300-FF-2, 300-FF-5	Record of Decision					M. Thompson	M. Doornbos	L. Gadbois	EPA	Not a milestone, but TPA guidance expects a final signed ROD within six months of submission of the RI/FS Draft A Report.
River Corridor	300	300-FF-2, 300-FF-5	Record of Decision					M. Thompson	M. Doornbos	L. Gadbois	EPA	Not a milestone. TPA requires submission of the Draft A RD/RA Work Plan within 180 days of a final signed ROD.
River Corridor	300	300-FF-2, 300-FF-5	Remedial Design / Remedial Action Work Plans	Submit RD/RA WP Draft A to Regulators				M. Thompson	M. Doornbos	L. Gadbois	EPA	

CHPRC TPA Decision Document List

Geographical Areas	Location	ROD Area	Document	Milestone Title	Milestone	Due Date	Regulatory Review	DOE Lead	CHPRC Lead	Regulatory Lead	Agency	Comments/Issues
Central Plateau Source Inner Area	200 East Inner Area/Pipelines	200-IS-1	RFI/CMS & RI/FS Work Plan	Submit revised RCRA Facility Investigation/Corrective Measures Study (RFI/CMS) & Remedial Investigation/Feasibility Study (RI/FS) work plan for 200-IS 1 OU to Ecology	M-015-90	*MS Completed 11/14/2011		D. Hildebrand	M. Doornbos	Nina Menard	Ecology	Comments received from ECY 3/29/11. Comment incorporation is not funded in FY13.
Central Plateau Source Inner Area	200 East Inner Area/Pipelines	200-IS-1	RFI/CMS & RI/FS Work Plan - Draft B		M-015-112	2/28/2014		D. Hildebrand	M. Doornbos	Nina Menard	Ecology	
Central Plateau Source Inner Area	200 East Inner Area/Pipelines	200-EA-1	RFI/CMS & RI/FS Work Plan	Submit a RCRA Facility Investigation/Corrective Measures Study & Remedial Investigation/Feasibility Study work plan for the 200-EA-1 operable unit to Ecology	M-015-92A	6/30/2015	7/1/2015 - 8/31/2015	D. Hildebrand	M. Doornbos	Nina Menard	Ecology	TPACN M-15-11-03 changed due date to 6/30/2015.
Central Plateau Source Inner Area	200 East Inner Area/Pipelines	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	Submit Revised Closure Plan to support TSD closure for five (5) TSD Units	M-037-02	6/30/2014	7/1/2014 - 8/14/2014	D. Hildebrand	M. Doornbos	Nina Menard	Ecology	
Central Plateau Source Inner Area	200 East Inner Area/Pipelines	200-EA-1	200 East CP Inner Area Risk Assessment			TBD	TBD	J. Hansen	M. Doornbos	Craig Cameron - EPA Beth Rochette - Ecy	Dual	
Central Plateau Source Inner Area	200 East Inner Area/Pipelines	200-EA-1 and 200-IS-1	CMS & FS Report(s) & PCAD(s)/PP(s)	Submit Corrective Measures Study & Feasibility Study Report(s) and Proposed Corrective Action Decision(s)/Proposed Plan(s) for the 200-EA-1 and 200-IS-1 OUs to Ecology	M-015-92B	12/31/2016	7/1/2016 - 8/15/2016	D. Hildebrand	M. Doornbos	Nina Menard	Ecology	TPACN M-15-11-03 changed due date to 12/31/2016.
Central Plateau Source Inner Area	200 West Inner Area	N/A	EE/CA Tier 2 Facilities - 200 West					A. Farabee	TBD	Craig Cameron	EPA	Tentative agreement to merge with 200 East Area EE/CA.
Central Plateau Source Inner Area	200 East Inner Area/Pipelines	200-EA-1 and 200-IS-1	Record of Decision			TBD	TBD	D. Hildebrand	M. Doornbos	Nina Menard	Ecology	
Central Plateau Source Inner Area	200 West Inner Area	200-WA-1	200 West CP Inner Area Risk Assessment			TBD	TBD	J. Hansen	M. Doornbos	Craig Cameron - EPA Beth Rochette - Ecy	Dual	
Central Plateau Source Inner Area	200 East Inner Area/Pipelines	200-WA-1	TSD - Closure Plan for the Hexone Storage and Treatment Facility TSD Unit	Submit Revised Closure Plan to support TSD closure of the Hexone Storage and Treatment Facility (276-5-141/142) TSD Unit.	M-037-01	*MS Completed		K. Leary	M. Doornbos	Nina Menard	Ecology	Comments received. No contractor funding to incorporate comments.
Central Plateau Source Inner Area	200 West Inner Area	200-WA-1 and 200-BC-1	RI/FS Work Plan	Submit a Remedial Investigation/Feasibility Study Work Plan for the 200-WA-1 operable unit to EPA	M-015-91A	*MS Completed 12/27/2011		K. Leary	M. Doornbos	Craig Cameron	EPA	Received EPA comments 5/15/12. RL and EPA to self-perform to incorporate comments. Expect completion 3/31/13.
Central Plateau Source Inner Area	200 West Inner Area	200-WA-1 and 200-BC-1	FS/PP	Submit Feasibility Study report and Proposed Plan for the 200-WA-1 operable unit to EPA	M-015-91B	12/31/2015	1/1/2016 - 2/15/2016	K. Leary	M. Doornbos	Craig Cameron	EPA	
Central Plateau Source Inner Area	200 West Inner Area	200-WA-1 and 200-BC-1	Record of Decision			TBD	TBD	K. Leary	M. Doornbos	Craig Cameron	EPA	
Central Plateau Source Inner Area	200 West Inner Area	200-SW-2	RFI/CMS & RI/FS Work Plan	Submit revised RCRA Facility Investigation/Corrective Measures Study (RFI/CMS) & Remedial Investigation/Feasibility Study (RI/FS) work plan for the 200-SW-2 OU to Ecology	M-015-93A	*MS Completed 11/11/2011		D. Hildebrand	M. Doornbos	Deborah Singleton	Ecology	Received Ecology comments 8/10/12. No funding to incorporate comments.
Central Plateau Source Inner Area	200 West Inner Area	200-SW-2	RFI/CMS & RI/FS Work Plan - Draft B		M-015-113	2/28/2014		D. Hildebrand	M. Doornbos	Deborah Singleton	Ecology	
Central Plateau Source Inner Area	200 West Inner Area	200-SW-2	RFI/CMS & RI/FS & PCAD/PP	Submit RCRA Facility Investigation/Corrective Measures Study & Remedial Investigation/Feasibility Study Report and Proposed Corrective Action Decision/Proposed Plan for the 200-SW-2 OU to Ecology	M-015-93B	12/31/2016	1/1/2017 - 2/14/2017	D. Hildebrand	M. Doornbos	Deborah Singleton	Ecology	
Central Plateau Source Inner Area	200 West Inner Area	200-SW-2	Record of Decision			TBD	TBD	D. Hildebrand	M. Doornbos	Deborah Singleton	Ecology	
Central Plateau Source Inner Area	200 West and 200 East	200-PW-1/3/6, CW-5	RD/RAWP	Submit a Remedial Design/Remedial Action Work Plan for 200 CW-5 and 200-PW-1/3/6 to EPA as described in section 12.4 of the associated ROD.	M-016-125	9/30/2015	10/1/2015 - 11/16/2015	G. Sinton	M. Doornbos	Emy Lajja	EPA	
Central Plateau Source Inner Area	B Canyon	200-CB-1	RI/FS work plan	Submit Remedial Investigation/Feasibility Study Work Plan for the 200-CB-1 OU to Ecology	M-085-10A	6/30/2014	7/1/2014 - 8/29/2014	N. Bland	M. Doornbos	Rick Bond	Ecology	TPACN M-85-11-01 changed due date to 6/30/2014.
Central Plateau Source Inner Area	B Canyon	200-CB-1	RI/FS and PP			TBD	TBD	N. Bland	M. Doornbos	Rick Bond	Ecology	
Central Plateau Source Inner Area	B Canyon	200-CB-1	Record of Decision			TBD	TBD	N. Bland	M. Doornbos	Rick Bond	Ecology	
Central Plateau Source Inner Area	PUREX Canyon	200-CP-1	RI/FS work plan	Submit Remedial Investigation/Feasibility Study Work Plan for the 200-CP-1 OU to Ecology	M-085-20A	9/30/2015	10/1/2015 - 11/30/2015	F. Roddy	M. Doornbos	Rick Bond	Ecology	
Central Plateau Source Inner Area	PUREX Canyon	200-CP-1	RI/FS and PP			TBD	TBD	F. Roddy	M. Doornbos	Rick Bond	Ecology	
Central Plateau Source Inner Area	PUREX Canyon	200-CP-1	Record of Decision			TBD	TBD	F. Roddy	M. Doornbos	Rick Bond	Ecology	
Central Plateau Source Inner Area	REDOX Canyon	200-CR-1	RI/FS work plan	Submit Remedial Investigation/Feasibility Study Work Plan for the 200-CR-1 OU to EPA	M-085-30A	12/31/2017	1/1/2018 - 3/1/2018	N. Bland	M. Doornbos	Craig Cameron	EPA	
Central Plateau Source Inner Area	REDOX Canyon	200-CR-1	RI/FS and PP			TBD	TBD	N. Bland	M. Doornbos	Craig Cameron	EPA	
Central Plateau Source Inner Area	REDOX Canyon	200-CR-1	Record of Decision			TBD	TBD	N. Bland	M. Doornbos	Rick Bond	Ecology	

CHPRC TPA Decision Document List

Geographical Areas	Location	ROD Area	Document	Milestone Title	Milestone	Due Date	Regulatory Review	DOE Lead	CHPRC Lead	Regulatory Lead	Agency	Comments/Issues
Central Plateau Source Deep Vadose Zone	Deep Vadose Zone	200-DV-1	RI/FS Work Plan	Submit RCRA Facility Investigation/Corrective Measures Study (RI/CMS) & Remedial Investigation/Feasibility Study (RI/FS) work plan for the 200-DV-1 OU to Ecology. The work plan shall include technology screening that identifies technologies applicable for characterization, treatment, and monitoring of deep vadose zone contaminants.	M-015-110A	3/31/2015	4/1/2015 - 6/1/2015	J. Morse	Marty Doornbos	Dib Goswami	Ecology	
Central Plateau Source Deep Vadose Zone	Deep Vadose Zone	200-DV-1	CMS/FS and PP/PCAD	Submit Corrective Measures Study & Feasibility Study Report and Proposed Plan/Proposed Corrective Action Decision for the 200-DV-1 OU to Ecology	M-015-110B	9/30/2015	10/1/2015 - 11/16/2015	J. Morse	Marty Doornbos	Dib Goswami	Ecology	
Central Plateau Source Deep Vadose Zone	Deep Vadose Zone	200-DV-1	Record of Decision			TBD	TBD	J. Morse	Marty Doornbos	Dib Goswami	Ecology	
Central Plateau Source Outer Area	Outer Area	200-CW-1, 200-CW-3, and 200-OA-1	FS/PP	Submit a revised Feasibility Study Report and revised Proposed Plan(s) for the 200-CW-1, 200-CW-3, and 200-OA-1 Operable Units for Waste Sites in the Outer Area of the Central Plateau to EPA	M-015-38B	10/30/2014	11/1/2014 - 12/15/2014	G. Sinton	M. Doornbos	L. Buelow	EPA	TPA Change Package M-15-11-04, approved in September 2011, extended milestone date from 4/30/2012 to 10/30/2014.
Central Plateau Source Outer Area	Outer Area	200-CW-1, 200-CW-3, and 200-OA-1	Central Plateau Outer Area RI/FS work plan/SAP/BRA			TBD	TBD	G. Sinton	M. Doornbos	L. Buelow	EPA	Draft A WP/SAP is with RL; however, based on RL's review there are additional revisions needed. This activity is not funded for FY12.
Central Plateau Source Outer Area	Outer Area	200-CW-1, 200-CW-3, and 200-OA-1	RI/FS workplan Eco SAP			TBD	TBD	J. Hansen	M. Doornbos	L. Buelow	EPA	Draft A Eco SAP provided to Regulators (DOE/RL-2011-118).
Central Plateau Source Outer Area	Outer Area	200-CW-1, 200-CW-3, and 200-OA-1	Record of Decision			TBD	TBD	G. Sinton	M. Doornbos	L. Buelow	EPA	
Central Plateau Source Outer Area	Outer Area	200-CW-1, 200-CW-3, and 200-OA-1	TSDs Closure Plan for 216-B-3 Main Pond and 216-5-10 Pond and Ditch	Submit Revised Closure	M-037-03	4/30/2013	5/1/2013 - 6/30/2013	G. Sinton	M. Doornbos	Nina Menard	Ecology	Revised closure plans to be drafted by Ecology.
Central Plateau Groundwater	200 East Area Groundwater	200-BP-5, 200-PO-1	200-BP-5 RI Report			9/30/2014	10/1/2014 - 11/14/14	J. Morse	Curt Wittreich	Nina Menard	Ecology	
Central Plateau Groundwater	200 East Area Groundwater	200-BP-5, 200-PO-1	FS/PP	Submit a 200-BP-5 and 200-PO-1 OU Feasibility Study Report and Proposed Plan(s) to Ecology	M-015-21A	6/30/2015	7/1/2015 - 8/15/15	J. Morse	Curt Wittreich	Nina Menard	Ecology	
Central Plateau Groundwater	200 West Area Groundwater	200-UP-1	RD/RAWP	Submit a Draft A RD/RAWP for 200-UP-1 to EPA.	M-016-126	6/24/2013	6/25/2013 - 08/7/2013	N. Bland	Curt Wittreich	E. Lajja	EPA	Decisional Draft RD/RAWP in preparation.
River Corridor	100-B/C	100-BC-1, 100-BC-2, 100-BC-5	Revised Workplan and SAP	Submit a revised 100-B/C Workplan and SAP.	P-015-75	1/31/2013	2/1/2013 - 04/01/2013	G. Sinton	Bert Day	L. Buelow	EPA	Provided by a change notice.
River Corridor	100-B/C	100-BC-1, 100-BC-2, 100-BC-5	RI/FS Reports and Proposed Plan	Submit RI/FS Report and PP for 100-BC	M-015-68-T01	TBD	TBD	G. Sinton	Bert Day	L. Buelow	EPA	Tentative Agreement to provide in 2016.
River Corridor	100-B/C	100-BC-1, 100-BC-2, 100-BC-5	Record of Decision				TBD	G. Sinton	Bert Day	L. Buelow	EPA	Date dependant upon Public Review completion. The document review, comment and approval process prescribed in the Action Plan of the HFFACO Section 9 will be followed.
River Corridor	100-B/C	100-BC-1, 100-BC-2, 100-BC-5	Remedial Design / Remedial Action Work Plans				TBD	G. Sinton	Bert Day	L. Buelow	EPA	Review dates dependant upon ROD issuance.
River Corridor	100-D/H	100-DR-1, 100-DR-2, 100-HR-1, 100-HR-2, 100-HR-3	RI/FS Reports and Proposed Plan	Submit FS & PP for HR 1/2/3 and DR 1/2	M-015-70-T01	*Target Completed 12/14/2012	12/15/2012 - 02/27/13**	J. Hanson	Bert Day	Nina Menard	Ecology	**Regulator has requested a 30-day extension for this review (total of 75 days).
River Corridor	100-D/H	100-DR-1, 100-DR-2, 100-HR-1, 100-HR-2, 100-HR-3	Record of Decision				TBD	J. Hanson	Bert Day	Nina Menard	Ecology	Date dependant upon Public Review completion. The document review, comment and approval process prescribed in the Action Plan of the HFFACO Section 9 will be followed.
River Corridor	100-D/H	100-DR-1, 100-DR-2, 100-HR-1, 100-HR-2, 100-HR-3	Remedial Design/Remedial Action Work Plans				TBD	J. Hanson	Bert Day	Nina Menard	Ecology	Review dates dependant upon ROD issuance.
River Corridor	100-F/IU	100-FR-1, 100-FR-2, 100-FR-3, 100-IU-2, 100-IU-6	RI/FS Reports and Proposed Plan	Submit RI/FS Report and PP for 100-F/IU.	M-015-64-T01	*Target Completed 12/20/2012	12/21/2012 - 02/4/13	G. Sinton	Bert Day	C. Guzzetti	EPA	Date dependant upon Public Review completion. The document review, comment and approval process prescribed in the Action Plan of the HFFACO Section 9 will be followed.
River Corridor	100-F/IU	100-FR-1, 100-FR-2, 100-FR-3, 100-IU-2, 100-IU-6	Record of Decision				TBD	G. Sinton	Bert Day	C. Guzzetti	EPA	Review dates dependant upon ROD issuance.
River Corridor	100-F/IU	100-FR-1, 100-FR-2, 100-FR-3, 100-IU-2, 100-IU-6	Remedial Design / Remedial Action Work Plans				TBD	G. Sinton	Bert Day	C. Guzzetti	EPA	
River Corridor	100-K	100-KR-1, 100-KR-2, 100-KR-4	RI/FS Reports and Proposed Plan	Submit RI/FS Report and PP for 100-K.	M-015-66-T01	*Target Completed 9/21/2011		J. Hanson	Bert Day	C. Guzzetti	EPA	Final RI/FS and PP have been put on hold pending resolution of path forward at 100-K-111, 100-K-64, KW Reactor, and 118-K-1. Pending regulatory decision to include additional data (borehole near reactor and cultural sites)
River Corridor	100-K	100-KR-1, 100-KR-2, 100-KR-4	Record of Decision				TBD	J. Hanson	Bert Day	C. Guzzetti	EPA	Date dependant upon Public Review completion. The document review, comment and approval process prescribed in the Action Plan of the HFFACO Section 9 will be followed.
River Corridor	100-K	100-KR-1, 100-KR-2, 100-KR-4	Remedial Design / Remedial Action Work Plans				TBD	J. Hanson	Bert Day	C. Guzzetti	EPA	Date dependant upon ROD issuance.
River Corridor	100-N	100-NR-1, 100-NR-2	RI/FS Reports and Proposed Plan	Submit FS/PP for NR 1/2	M-015-62-T01	6/30/13*	7/1/2013 - 08/14/2013	M. Thompson	Marty Doornbos	A. Boyd	Ecology	Tentative Agreement between agencies in place. Out for Public Review.
River Corridor	100-N	100-NR-1, 100-NR-2	Record of Decision				TBD	M. Thompson	Marty Doornbos	Alicia Boyd - Ecy Laura Buelow - EPA	Dual	Date dependent upon Public Review completion. The document review, comment and approval process prescribed in the Action Plan of the HFFACO Section 9 will be followed.
River Corridor	100-N	100-NR-1, 100-NR-2	ROD Remedial Design / Remedial Action Work Plans				TBD	M. Thompson	Marty Doornbos	A. Boyd	Ecology	Review dates dependant upon ROD issuance.
River Corridor	300	300-FF-2, 300-FF-5	RI/FS Reports and Proposed Plan	Submit RI/FS Report and PP for 300 FF 2/5	M-015-72-T01	*Target Completed 12/27/2011	12/28/2011 - 2/28/2012	M. Thompson	M. Doornbos	L. Gadbois	EPA	RL transmitted to EPA on 12/27/11. EPA comments were received on 2/13/12.
River Corridor	300	300-FF-2, 300-FF-5	Record of Decision				TBD	M. Thompson	M. Doornbos	L. Gadbois	EPA	Not a milestone, but TPA guidance expects a final signed ROD within six months of submission of the RI/FS Draft A Report.
River Corridor	300	300-FF-2, 300-FF-5	Remedial Design / Remedial Action Work Plans	Submit RD/RA WP Draft A to Regulators			TBD	M. Thompson	M. Doornbos	L. Gadbois	EPA	Not a milestone. TPA requires submission of the Draft A RD/RA Work Plan within 180 days of a final signed ROD.

**WORKING ORP Key Documents List
For January 2013**

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	12/06/12			C. Kemp	S. Eberlein	J. Lyon	• 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							• 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	• Feeds input for M-045-61 and all Closure Plans
		WMA C PA Initial Document		TBD			C. Kemp	S. Eberlein	J. Lyon	• Feeds input for M-045-61 and all Closure Plans
		WMA C Characterization Summary 2013		09/30/13			C. Kemp	S. Eberlein	J. Lyon	• 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	• Moved to 01/31/13 per M-45-12-01 TPA Chg Pckg. • Reported as To Be Missed in October 2012 TPA PMM Mtg, this and other To Be Missed milestones are incorporated into a TPA Chg Pckg which is being discussed by ORP and ECY.
	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	• 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	• 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	• 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	• 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	• 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	• Reported as To Be Missed in October 2012 TPA PMM Mtg

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 January 2013**

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-045-91B-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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> Due 180-day post EIS
	Tier 3 Closure Plans for Additional Tanks	09/30/15			C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Several Dates in out years
	WMA C Closure Design	TBD			C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> 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	
	IDF Performance Assessment (ORP/WRPS has support role to RL/CHPRC)	TBD			T. Fletcher	F. Miera	J. Lyon	
MISCELLANEOUS DOCUMENTS	Submit Categorical TOC HIA	TBD				F. Miera	J. Lyon	
	Quarterly Hose-In-Hose Transfer Lines (HIHTL) Reports	Ongoing Quarterly			J. Johnson		J. Lyon	

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."

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 January 2013**

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	12/06/12			C. Kemp	S. Eberlein	J. Lyon	<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, this and other To Be Missed milestones are incorporated into a TPA Chg Pckg which is being discussed by ORP and ECY.
	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

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 January 2013**

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-045-91B-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.
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	
	IDF Performance Assessment (ORP/WRPS has support role to RL/CHPRC)	TBD			T. Fletcher	F. Miera	J. Lyon	
MISCELLANEOUS DOCUMENTS	Submit Categorical TOC HIA	TBD				F. Miera	J. Lyon	
	Quarterly Hose-In-Hose Transfer Lines (HIHTL) Reports	Ongoing Quarterly			J. Johnson		J. Lyon	

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."

Red = DOE submittal within the next 90 days **Green** = document is under initial ECY Regulatory Review **Black** = document under comment/review response or other actions **Blue** = document is completed