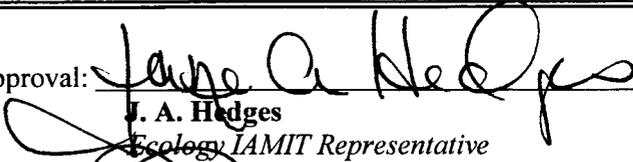
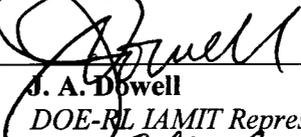
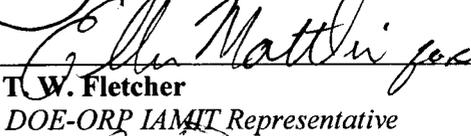


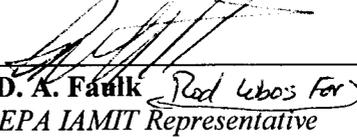
1219943

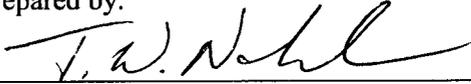
**Inter-Agency Management Integration Team (IAMIT)  
Meeting Minutes  
February 21, 2013**

Approval:  Date: 3/22/2013  
**J. A. Hedges**  
*Ecology IAMIT Representative*

Approval:  Date: 3.21.13  
**J. A. Dowell**  
*DOE-RL IAMIT Representative*

Approval:  Date: 3/26/13  
**T. W. Fletcher**  
*DOE-ORP IAMIT Representative*

Approval:  Date: 3/22/2013  
**D. A. Faulk** *(Red Lobos For)*  
*EPA IAMIT Representative*

Minutes Prepared by:  Date: 3/21/2013  
**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	Shattuck, A.F.*	MSA
Grindstaff, J.F.	ORP	Skinnarland, E.R.	Ecology
Harris, S.	CTUIR	Teimouri, A.E.	HQ
Hedges, J.A.	Ecology	Voogd, M.J.	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**  
**February 21, 2013**

**Key Documents/Issues List Review**

ORP provided an updated key document list, and noted the current documents that are in review/comment. ORP reported that the first of the SST integrity target milestones listed, M-045-91F-T01, was reported as to be missed in October 2012. Several other of the SST integrity target milestones have been reported to be missed, and they have been included in a change package that ORP is discussing with Ecology.

DOE-RL stated that there will need to be some discussions with EPA and Ecology on upcoming the Central Plateau milestones, some of which are due in June 2014. Those discussions can be delayed a few months but will need to start by this summer. Ecology requested setting up discussions regarding enabling assumptions for 200-IS-1 and 200-SW-2. DOE-RL indicated that those discussions could be held during the biweekly meeting next week.

DOE-RL stated that the milestone was completed to submit a revised work plan and sampling analysis plan (SAP) to EPA for 100-BC-1/2/5, and EPA has not approved the documents yet. DOE-RL stated the intent is to move ahead with the activity supporting the SAP, and seven of the eleven wells identified will be drilled. DOE-RL acknowledged starting the work at risk since the agreement has not been signed, but indicated that the milestones will be missed if the wells are not started by the first of March 2013. DOE-RL noted that the milestones were renegotiated, and the intent is to stay on schedule. DOE-RL stated that the documents are in comment resolution with the Tri-Parties, and noted that there have not been a significant number of comments.

DOE-RL noted that the 200-UP-1 and 100-NR-1/2 documents are on track for their submittal dates. DOE-RL stated that it is self-performing on the 200-WA-1 work plan, and the work will continue with the intent to deliver sometime in March 2013.

DOE-RL referred to discussions about possibly accelerating the 200-DV-1 document, which is due in 2015, and indicated that due to resourcing the document likely would not be delivered until late 2013. DOE-RL requested input from the regulatory agencies regarding priority for the work in 200-DV-1. DOE-RL stated that both 200-BP-5 and 200-PO-1 are a high priority, and it is important to get the groundwater decisions to stay on track. DOE-RL stated that the Outer Area is a very low priority, but it represents a substantial statement of footprint reduction and the goal is to target the 2018 or 2019 time frame. DOE-RL noted that the Outer Area will be discussed during the biweekly next week.

EPA referred to the milestone change package that just went through the public comment period, and stated that the Tri-Parties need to have a clear and accurate response to comments during the

first round of comment response. EPA added that the Tri-Parties need to agree to all the comment responses and not let disagreement cause a comment response to remain unresolved for several months. Ecology stated that there is a priority attached to getting the change package signed, and that the comment responses probably would not languish. DOE-RL agreed with Ecology's assessment, and suggested that the Tri-Parties assess the status at next week's biweekly meeting. If positive progress has not been made or there are any issues, the status of the change package will be escalated immediately.

EPA requested that DOE-RL turn the funding back on for the 300 Area. DOE-RL responded that the 300 Area is a priority and the funding is being turned back on, although another project would have to be offset to get the funding. DOE-RL noted that the TPA protocol has not been followed regarding discipline to the comment period. Ecology noted that it recently went through a lean manufacturing process with some RI/FS reviews that resulted in a positive benefit, and suggested that DOE-RL review its internal processes for inefficiencies. DOE-RL responded that a Kaizen was done last year on the DOE-RL process, but there has not been a combined Kaizen for the Ecology and DOE-RL combined process and DOE believes there is value in doing so. DOE-RL took an action to further look into scheduling a combined Kaizen of the review process for documents.

EPA initiated a discussion regarding the use of standard language in certain documents. EPA noted that many times agreement has been reached, including by the IAMIT, to use standard language, but when new documents are received the standard language is not used. EPA requested that management direct the teams that are putting documents together to use the standard language that's been agreed to by the Tri-Parties. DOE-RL responded that the scoping process should identify the agreed-to language up front that will be used for River Corridor. DOE-RL stated that a separate evaluation should be done separately for the Outer Area, and the Inner Area and Central Plateau would be open for discussion. EPA responded that the language should be consistent regardless of the area. Ecology suggested that some of the agreements that are made in other meetings should be documented in the IAMIT meetings. Another suggestion by Ecology was to make the decisions in the IAMIT meeting and document the decisions in the minutes. Ecology noted that the decisions would be easier to locate if they are documented in the IAMIT minutes.

The Tri-Parties agreed to carry decisions from other meetings and document them in the IAMIT. DOE-RL agreed to continue discussion regarding EPA's request to use standard language in certain documents for the River Corridor, and then follow with the Outer Area, Central Plateau and Inner Area.

#### **M-037-03 (Submittal of 216-S-10 and 216-B-3 Closure Plans)**

Ecology distributed a handout that provided a brief history of this topic. The M-037-03 milestone series was created in October 2010, and DOE-RL was required to submit revised closure plans for 216-S-10 and 216-B-3 by April 30, 2012. In January 2012, DOE-RL proposed an extension of 30 months, which Ecology denied, and DOE-RL initiated dispute resolution.

Ecology agreed to ghost-write the closure plans in an effort to assist DOE-RL in meeting the requirement. The draft closure plans were sent from Ecology to DOE-RL in December 2012, and DOE-RL sent a letter to Ecology at the end of January 2013 with a TPA Change Request requesting a milestone that would delay submittal of the B-3 closure plan to August 2014, which Ecology denied.

As part of the TPA Change Request, DOE-RL has raised three main areas of policy issues in the draft closure plans that Ecology sent to DOE-RL. The first policy issue is the mention of radiological constituents in various parts of the closure plan, and Ecology has agreed to add different words or remove the words entirely. The second policy issue is associated with liner requirements for the landfill cap, and Ecology has agreed that it is not necessary. The third policy issue is DOE-RL's position that only the constituents listed in the Part A would be considered RCRA constituents. Ecology's position is that a RCRA constituent is a RCRA constituent, regardless of whether or not it's in the Part A.

Ecology stated that it would take a minimal effort to edit the closure plans, and believes the parties are close to resolution on the third policy issue. Ecology suggested not changing the M-037-03 milestones, as DOE-RL has proposed, and to proceed with submitting the closure plans. Ecology noted that the closure plans are needed for inclusion in the permits. DOE-ORP asked if Ecology has involved DOE legal in the decision with the third policy issue. Ecology responded that emails have been sent among legal. DOE-RL noted that Ecology used the CERCLA constituents of potential concerns as part of the RCRA constituents in the permit, and the legal contention is that CERCLA actions will not be taken inside the RCRA action. DOE-RL stated that the closure plans will be submitted to Ecology by April 30, 2013.



**February 21, 2013**  
Ecology Offices, Conference Room 3A/B  
3100 Port of Benton Blvd  
Richland, Washington

**Agenda**

**Inter-Agency Management Integration Team Meeting**

**Chairperson: John Price**

10:15 a.m.	Key Documents/Issues List Review
10:25 a.m.	M-037-03 (Submittal of 216-S-10 and 216-B-3 Closure Plans)
10:35 a.m.	Adjourn Inter-Agency Management Integration Team Meeting



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

Milestone Title	Milestone Tie	Document	TPA Milestone Due Date (if applicable) <sup>1</sup>	ORP Delivery to Regulators Date <sup>2</sup>	Anticipated Regulatory Review Completion Date <sup>3</sup>	Final Completion Date <sup>4</sup>	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 <sup>1</sup>	Anticipated Regulatory Review Completion Date <sup>2</sup>	Final Completion Date <sup>3</sup>	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	

<sup>1</sup> 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.

<sup>2</sup> 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.

<sup>3</sup> 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 February 2013**

Milestone Title	Milestone Tie	Document	TPA Milestone Due Date (if applicable) <sup>1</sup>	ORP Delivery to Regulators Date <sup>2</sup>	Anticipated Regulatory Review Completion Date <sup>3</sup>	Final Completion Date <sup>4</sup>	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	01/22/13		C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> <li>Created via Change Package M-45-12-04 on 06/21/12</li> <li>Work Plan provided to ECY on 12/06/12 via ORP letter 12-TF-0054.</li> <li>ORP received ECY letter 12-NWP-190 to initiate field work and that comments would be received within 45 days.</li> <li>ORP received ECY comments on 01/22/13.</li> </ul>
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"> <li>Created via Change Package M-45-12-04 on 06/21/12</li> </ul>
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"> <li>Feeds input for M-045-61 and all Closure Plans</li> </ul>
		WMA C PA Initial Document		TBD			C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> <li>Feeds input for M-045-61 and all Closure Plans</li> </ul>
		WMA C Characterization Summary 2013		09/30/13			C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> <li>Feeds input for M-045-61 and all Closure Plans</li> </ul>
	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"> <li>Moved to 01/31/13 per M-45-12-01 TPA Chg Pckg.</li> <li>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.</li> </ul>
	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"> <li>Reported as To Be Missed in October 2012 TPA PMM Mtg</li> </ul>
	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"> <li>Reported as To Be Missed in October 2012 TPA PMM Mtg</li> </ul>
	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"> <li>Moved to 09/31/13 per M-45-12-01 TPA Chg Pckg.</li> </ul>
	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"> <li>Reported as To Be Missed in October 2012 TPA PMM Mtg</li> </ul>
	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"> <li>Reported as To Be Missed in October 2012 TPA PMM Mtg</li> </ul>
	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"> <li>Reported as To Be Missed in October 2012 TPA PMM Mtg</li> </ul>

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

<sup>2</sup> "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.

<sup>3</sup> 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.

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

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**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	-03/14/13**	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	-03/4/13	EPA
100-BC-1, 100-BC-2, 100-BC-5	Revised Workplan and SAP	P-015-74	*Milestone Completed 4/30/2013	2/1/2013	-03/13/2013	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	P-015-75	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
100-BC-1, 100-BC-2, 100-BC-5	RI/FS Reports and Proposed Plan	P-015-79	12/15/2016*	12/16/2016	-01/30/2017	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		EPA
200-CR-1	RI/FS and PP		TBD	TBD		Ecology
200-CR-1	Record of Decision		TBD	TBD		EPA
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	Record of Decision		TBD	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	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

\*\*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-015-74	*Milestone Completed	2/1/2013 - 03/13/2013	EPA
100-BC-1, 100-BC-2, 100-BC-5	RI/FS Reports and Proposed Plan	P-015-79	12/15/2016*	12/16/2006 - 01/30/2017	EPA
100-BC-1, 100-BC-2, 100-BC-5	Record of Decision		TBD	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 - 03/14/13**	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 - 03/4/13	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 Plans			TBD	EPA
100-NR-1, 100-NR-2	RI/FS Reports and Proposed Plan	P-015-75	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.



# MILESTONE M-37-03

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History

## Milestone M-37-03

- Created in October 2010
  - Required submittal of revised closure plans for 216-B-3 Main Pond System and 216-S-10 Pond and Ditch by April 30, 2012
- Letter from DOE/RL in January 2012 proposed extension of completion date by 30 months
  - Reasons were due to funding and to align with RI/FS/PP for 200-OA-1.
- Letter from Ecology denied the change request
- DOE/RL initiated dispute under the HFFACO on February 16, 2012



## Milestone M-37-03

- Resolution of the dispute resulted in extending the milestone date to April 30, 2013
  - Ecology agreed to “ghost-write” the closure plans to assist DOE/RL in meeting this date.
  - Draft closure plans were sent to DOE/RL on December 10 and December 13, 2012.
- Letter was received from DOE/RL on January 28, 2013 with a change request creating milestone (M-037-04) for 216-B-3 Main Pond closure plan with a due date on 8/31/2014.
- Ecology responded on February 13, 2013 denying the change notice.

## Milestone M-37-03

- Ecology and DOE/RL staff have met and discussed the “policy issues” stated in the change request notice.
- Policy issues are:
  - Mention of radiological constituents in various parts of the closure plans – Ecology agreed that either other appropriate words need to be substituted or these sections be deleted
  - The liner requirements for the landfill cap – Ecology agreed that the liner requirements are not necessary
  - Only contaminants listed on the Part A will be considered RCRA constituents and all other contamination will be addressed under CERCLA – Agreement was not reached.



## Milestone M-37-03

- Ecology's Position
  - It would take minimal effort to edit the closure plans as agreed to above
  - Resolution on the third issue is close with the additional information that Ecology provided.
  - Do not change Milestone M-37-03 and submit the closure plans by April 30, 2013.