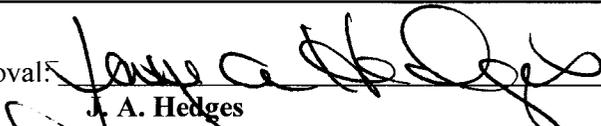
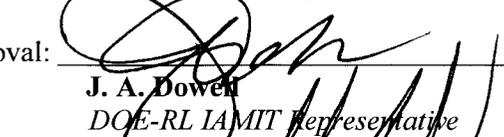


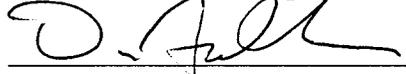
**Inter-Agency Management Integration Team (IAMIT)  
Meeting Minutes  
July 18, 2013**

**1221292**

Approval:  Date: 8/15/13  
**J. A. Hedges**  
*Ecology IAMIT Representative*

Approval:  Date: 8.15.13  
**J. A. Dowell**  
*DOE-RL IAMIT Representative*

Approval:  Date: 8-15-13  
**T. W. Fletcher** GLT/TRENT  
*DOE-ORP IAMIT Representative*

Approval:  Date: 8/15/13  
**D. A. Faulk**  
*EPA IAMIT Representative*

Minutes Prepared by:  Date: 8/15/13  
**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	Welsch, K.R.	Ecology
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  
July 18, 2013**

**Key Documents/Issues List Review**

The ORP and RL key documents lists were distributed but not discussed due to time constraints of some of the IAMIT members.



**Thursday, July 18, 2013**  
Ecology Offices, Conference Room 3A/B  
3100 Port of Benton Blvd  
Richland, Washington

**Agenda**

**Inter-Agency Management Integration Team Meeting**  
**Chairperson: JD Dowell**

10:00 a.m.	Key Documents/Issues List Review
10:10 a.m.	Adjourn Inter-Agency Management Integration Team Meeting



**CHPRC TPA Decision Document List by ROD Area**

ROD Area	Document	Milestone	Due Date	Regulatory Review	Agency
200-IS-1	RFI/CMS & RI/FS Work Plan - Draft B	M-015-112	2/28/2014		Ecology
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-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-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-BP-5, 200-PO-1	200-BP-5 RI Report		9/30/2014	10/1/2014 - 11/14/14	Ecology
200-BP-5, 200-PO-1	FS/PP	M-015-21A	6/30/2015	7/1/2015 - 8/15/15	Ecology
100-BC-1, 100-BC-2, 100-BC-5	RI/FS Reports and Proposed Plan	M-015-79	12/15/2016	12/16/2016 - 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	TBD	EPA
100-DR-1, 100-DR-2, 100-HR-1, 100-HR-2, 100-HR-3	Record of Decision		TBD	TBD	Ecology
100-DR-1, 100-DR-2, 100-HR-1, 100-HR-2, 100-HR-3	Remedial Design/Remedial Action Work Plans		TBD	TBD	Ecology
100-FR-1, 100-FR-2, 100-FR-3, 100-IU-2, 100-IU-6	Record of Decision		TBD	TBD	EPA
100-FR-1, 100-FR-2, 100-FR-3, 100-IU-2, 100-IU-6	Remedial Design / Remedial Action Work Plans		TBD	TBD	EPA
100-KR-1, 100-KR-2, 100-KR-4	Record of Decision		TBD	TBD	EPA
100-KR-1, 100-KR-2, 100-KR-4	Remedial Design / Remedial Action Work Plans		TBD	TBD	EPA
100-NR-1, 100-NR-2	RI/FS Reports and Proposed Plan	M-015-75	*Milestone Completed 6/24/2013	6/25/2013 - 08/8/2013	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 by Regulatory Review Date**

ROD Area	Document	Milestone	Due Date	Regulatory Review	Agency
100-NR-1, 100-NR-2	RI/FS Reports and Proposed Plan	M-015-75	*Milestone Completed 6/24/2013	6/25/2013 -08/8/2013	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-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-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
100-BC-1, 100-BC-2, 100-BC-5	RI/FS Reports and Proposed Plan	M-015-79	12/15/2016	12/16/2016 -01/30/2017	EPA
200-SW-2	RFI/CMS & RI/FS & PCAD/PP	M-015-93B	12/31/2016	1/1/2017 - 2/14/2017	Ecology
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-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		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	TBD	EPA
100-DR-1, 100-DR-2, 100-HR-1, 100-HR-2, 100-HR-3	Record of Decision		TBD	TBD	Ecology
100-DR-1, 100-DR-2, 100-HR-1, 100-HR-2, 100-HR-3	Remedial Design/Remedial Action Work Plans		TBD	TBD	Ecology
100-FR-1, 100-FR-2, 100-FR-3, 100-IU-2, 100-IU-6	Record of Decision		TBD	TBD	EPA
100-FR-1, 100-FR-2, 100-FR-3, 100-IU-2, 100-IU-6	Remedial Design / Remedial Action Work Plans		TBD	TBD	EPA
100-KR-1, 100-KR-2, 100-KR-4	Record of Decision		TBD	TBD	EPA
100-KR-1, 100-KR-2, 100-KR-4	Remedial Design / Remedial Action Work Plans		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	Remedial Design / Remedial Action Work Plans		TBD	TBD	EPA
300-FF-2, 300-FF-5	Record of Decision		TBD	TBD*	EPA
N/A	EE/CA Tier 2 Facilities - 200 West				EPA

**WORKING ORP Key Documents List  
For July 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
ORP and Ecology will review the reports generated in M-045-22-T01, -T02, and -T03 and determine whether to continue with soil desiccation/contaminant removal testing and other interim measures (TPA MS M-045-22).	M-045-22-T01	Submit Results of VZ Characterization of 241-TX to ECY	09/30/14				D. Hildebrand	S. Eberlein	J. Lyon	
	M-045-22-T02	Submit Results of VZ Characterization of 241-U to ECY	04/30/14				D. Hildebrand	S. Eberlein	J. Lyon	
	M-045-22-T03	Submit SX Soil Desiccation/Contaminate Removal Tech Results to ECY	07/31/14				D. Hildebrand	S. Eberlein	J. Lyon	
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		TBD			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	TBD			C. Kemp	S. Eberlein	J. Lyon	• Reported as To Be Missed in the March 2013 TPA PMM. Discussions ongoing at the PM level.
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	TBD			C. Kemp	S. Eberlein	J. Lyon	• Reported as To Be Missed in the March 2013 TPA PMM. Discussions ongoing at the PM level.
Submit Retrieval Data Report after WMA C SST Retrieval Completion Certifications	M-045-86	Retrieval Data Report for SST C-104, embedded TPA milestone M-045-86C	03/21/14							• CD Retrieval Completion Certification for SST C-104 sent to ECY on 03/21/13 via ORP Letter 13-TF-0018.
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	• At the January 2013 TPA PMM meeting, ORP stated DOE and ECY are currently in discussions to move out the due dates for M-062-40ZZ and M-062-45ZZ
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	
M-45-91 Interim Milestones and Target Dates for SST Integrity Implementing the Expert Panel's Recommendations	M-045-91D-T01	Provide Report on the Concrete Dome Samples from Tank C-107 Plug	05/31/13	05/21/13			J. Johnson	R. Gregory	J. Lyon	• ORP transmitted to ECY via ORP Letter 13-TF-0032 on 05/21/13.
	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-T03	Provide AOR Final Doc. for SSTs on 1,000,000 Gallon Tanks	10/31/14	10/31/14			J. Johnson	R. Gregory	J. Lyon	• Moved to 09/31/13 per M-45-12-01 TPA Chg Pckg. • Updated per TPA Chg Pckg M-45-13-01, approved on 06/27/13

<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."

**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 July 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 Implementing the Expert Panel's Recommendations (Continued)	M-045-91F-T04	Provide Report on 100-Series SSTs as having Leaked in RPP-32681	12/26/14	12/26/14			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> <li>Updated per TPA Chg Pckg M-45-13-01, approved on 06/27/13</li> </ul>
	M-045-91G-T04	Provide AOR Final Doc. for SSTs on 55,000 Gallon Tanks	01/30/15	01/30/15			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> <li>Updated per TPA Chg Pckg M-45-13-01, approved on 06/27/13</li> </ul>
	M-045-91B-T01	Provide Ecology report on the Concrete Core from TankA-106 or alt	01/31/15	01/31/15			J. Johnson	R. Gregory	J. Lyon	<ul style="list-style-type: none"> <li>Updated per TPA Chg Pckg M-45-13-01, approved on 06/27/13</li> </ul>
	M-045-91F-T02	Provide Report of Liner Failures for SSTs	03/31/15	03/31/15			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> <li>Updated per TPA Chg Pckg M-45-13-01, approved on 06/27/13</li> </ul>
	M-045-91F	Provide Summary Conclusions Report on Leak Integrity	06/30/15	06/30/15			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> <li>Updated per TPA Chg Pckg M-45-13-01, approved on 06/27/13</li> </ul>
	M-045-91G	Provide Summary Conclusions Report of AOR for SSTs	07/28/15	07/28/15			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> <li>Updated per TPA Chg Pckg M-45-13-01, approved on 06/27/13</li> </ul>
	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	

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

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	<ul style="list-style-type: none"> <li>Tier 1, 2, 3 Submittal is associated with M-045-82, due 09/30/2015. This MS was reported as To Be Missed in the March 2013 TPA PMM. Discussions ongoing at the PM level.</li> </ul>
	Tier 2 WMA C Closure Plan	TBD			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"> <li>Due 180-day post EIS</li> </ul>
	Tier 3 Closure Plans for Additional Tanks	09/30/15			C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> <li>Several Dates in out years</li> </ul>
	WMA C Closure Design	TBD			C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> <li>Final dates not yet determined; provides basis for the Tier 2 Closure Plan</li> </ul>
	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	
OTHER DOCUMENTS	Submit Categorical TOC HIA	TBD				F. Miera	J. Lyon	
	Temporary Waste Transfer Line Management Program Plan (also known as Hose-In-Hose Transfer Lines (HIHTL) Management Plan), RPP-12711	TBD			J. Vanderpol		J. Lyon	<ul style="list-style-type: none"> <li>To be made into a TPA Primary Document with submittal of revision 7 per a TPA Project Managers Agreement, signed 01/22/2013.</li> </ul>
	Single-Shell Tank System Leak Detection and Monitoring Functions and Requirements Document, RPP-9937	TBD			J. Johnson		J. Alzheimer	<ul style="list-style-type: none"> <li>Discussions are underway for a number of revisions to this document</li> </ul>
	WMA Quarterly Groundwater Reports	Ongoing Quarterly			D. Hildebrand		J. Lyon	<ul style="list-style-type: none"> <li>Ecology SST counterparts have been added to this distribution list as of March 2013</li> <li>ORP continues to provide catch-up reports to Ecology SST counterparts (FY12 thru Q1 FY13)</li> </ul>

<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."

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