



Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
May 15, 2014

Approval: [Signature] Date: 6/30/14
J. A. Hedges
Ecology IAMIT Representative

Approval: [Signature] Date: 6/19/14
R. J. Corey
DOE-RL IAMIT Representative

Approval: [Signature] Date: 6/23/14
F. W. Fletcher
DOE-ORP IAMIT Representative

Approval: [Signature] Date: 7/7/14
D. A. Faulk
EPA IAMIT Representative

Minutes Prepared by: [Signature] Date: 6-13-14
R. E. Piippo
Mission Support Alliance, LLC

- | | | | |
|-------------------|---------|-----------------------|---------|
| Bohnee, G. | NPT | Knox, K.* | KCR |
| Boyd, A. | Ecology | Lobos, R.A.* | EPA |
| Brown, M. J. | Ecology | Luke, J.J. | WRPS |
| Butler, D. H. | MSA | Lynch, J.J.* | ORP |
| Cameron, C.E. | EPA | Mattlin, E. M.* | ORP |
| Charboneau, B.L. | RL | Menard, N.M.* | Ecology |
| Cimon, S. | ODE | Niles, K. | ODE |
| Corey, R. J. | RL | Peschong, J.C. | RL |
| Dittmer, L.M.* | CHPRC | Piippo, R.E.* | MSA |
| Donnelly, J.W. | WRPS | Price, J.B.* | Ecology |
| Eberlein, E. | Ecology | Shattuck, A. F. | MSA |
| Einan, D.R. | EPA | Singleton, D. | Ecology |
| Faulk, D.A. | EPA | Skinnarland, E.R. | Ecology |
| Fletcher, T.W. | ORP | Stubblebine, S. D. | MSA |
| Gadbois, L.E. | EPA | Teimouri, A.E. | HQ |
| Gent, P.* | Ecology | Varlsen, R.* | Ecology |
| Harris, S. | CTUIR | Whalen, C.L. | Ecology |
| Hildebrand, D. R. | DOE | Welsch, K. R. | Ecology |
| Hedges, J.A.* | Ecology | Williamson, B.D. | RL |
| Huffman, L.A. | ORP | Wilson, M. B. | MSA |
| Henry, D. | ODE | Zelen, B. J. | RL |
| Jim, R. | Yakama | Administrative Record | |

* Attendees

Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
May 15, 2014

Topic: Key Documents/Issues List Review

ORP stated that the items in the key documents list highlighted in blue are documents that have been submitted to Ecology, and ORP does not expect a formal response. ORP noted that the first three documents listed at the top of page one are part of the M-045-20 work plan that was developed, and the three documents are individual target milestones. ORP stated that a meeting will be scheduled with Ecology, based on the three documents, to discuss whether to do more soil desiccation or to go forward with barriers. ORP added that the intent is to meet before the September 30, 2014 time frame. ORP stated that a redline strikeout change package is being prepared to address to-be-missed milestones M-045-61, M-045-62 and M-045-82. ORP noted that the remaining documents are on schedule.

ORP referred to the hose-in-hose transfer management plan, which is listed under other documents, and stated that ORP and Ecology will be meeting to discuss and resolve the final comments to the plan. ORP noted that once the plan is agreed to and becomes Rev. 7, there is a plan in place to submit a TPA change request for Section 9 to make the hose-in-hose transfer management plan a primary document. ORP stated that the agreement to make the hose-in-hose transfer management plan a primary document was requested through an investigation that was done because there is a compliance schedule for pulling the hoses out and managing them in the hose-in-hose transfer management plan. Ecology stated that the compliance team has identified concerns in its inspection report, and the team has requested a meeting with ORP to discuss the concerns. ORP responded that a meeting will be scheduled with Ecology to discuss the two concerns cited in Ecology's letter transmitting the inspection closeout report. Ecology indicated that making the hose-in-hose transfer management plan a primary document will not close out the concerns, and the meeting is needed to address and close out the concerns. ORP concurred, stating that the meeting will address Ecology's concerns.

ORP noted that a revision to RPP-9937 for the SST leak detection and monitoring functions is under way. Ecology noted that some of the work scope is being split up, and asked if DOE is tracking the index change numbers for revisions to primary documents. ORP responded that DOE is in charge of tracking the revision numbers, and it is establishing an overarching process through contractor Lockheed Martin. Ecology expressed a concern about the numbers being issued sequentially and that there are no duplicate numbers. ORP responded that there are revisions to primary documents, via TPA change notices, that ORP and its contractor have taken over since the contractor MSA lost some of its work scope. ORP added that the overall change package numbers for documents within the TPA remains under MSA's purview. Ecology expressed concern regarding the change notices for primary documents, since the process can be split among multiple contractors, and requested that ORP ensure a system is set up to do the change notices sequentially and not have duplicates. CHPRC stated that the change notices are

assigned through the Hanford document naming system, and in the interim the TPA team has been keeping track of the latest number for the change notices. CHPRC noted that Lockheed Martin has the mechanics in place for tracking the revision numbers, but it won't be formally set up until DOE provides the funding.

CHPRC provided an update on the larger of the two CHPRC TPA decision document lists. ORP stated that work is under way to incorporate the Central Plateau principles into the work plans associated with 200-IS-1 and 200-SW-2. ORP added that the milestones will be readjusted, as agreed to with Ecology, to submit the work plans. CHPRC referred to the milestone associated with 200-EA-1 and 200-IS-1, and noted that the 200-EA-1 work plan for the 200 East Inner Area and pipelines is not currently funded. CHPRC stated that discussions will be needed regarding 200-EA-1 as the milestones come due. Ecology asked if the 200-EA-1 work plan is not currently being worked. CHPRC responded that it was not being worked. CHPRC added that through internal discussions, the understanding is that the two work plans could be separate and divided into two milestones to reflect how work will be done in the different areas in 200-EA-1. CHPRC noted that as the milestones are renegotiated, the EA-1 and IS-1 milestone would be an ideal milestone to split out.

CHPRC referred to 200-DV-1, and noted that the regulatory review for the RI/FS work plan was pushed out, although the parties are still on track to meet the milestone. CHPRC pointed out that the field work for the 200-DV-1 CMS/FS will not be completed to support the submittal of the CMS/FS by the milestone due date, and the milestone will need to be evaluated. CHPRC noted that the regulatory review for the Outer Area has a TBD date, and the milestone for the FS report will be missed.

CHPRC stated that the comment resolution on the RI/FS work plans for 100-D/H is being fast-tracked, and the intent is to complete comment resolution by the end of May 2014. CHPRC stated that the RD/RAWP for 300-FF-2 and 300-FF-5 is on schedule to be finalized before the end of this fiscal year.

DOE-RL provided a status on the 100-N Area, noting that it had been discussed with Ecology. There have been issues with completing the cultural reviews on the apatite barrier and the expansion borrow pit so that the contouring and reseeded could be completed. A workshop was scheduled with the Yakama tribe for two days last week, and the first day was scheduled to discuss the apatite barrier work and the second day was to discuss the borrow pit. DOE-RL stated that the Yakamas attended the first day, and agreement could not be reached on the apatite barrier. The Yakamas did not attend the second day, and a new conflict resolution process is now in place with the Yakamas. DOE-RL indicated that reaching agreement on a path forward with the Yakamas is not looking positive at this point, so the work may have to be done differently with those two areas. DOE-RL noted that the existing borrow pit is being used to continue doing work on backfilling around the 100-N Area, but there is not enough material to complete the work.

Ecology asked how the issue with the Yakamas is impacting the 100-D/H Area in the large, deep digs. DOE-RL stated its understanding is that the work in 100-D/H is not using the same borrow pit and the work will continue. Ecology noted that the opportunity has been missed to put the apatite barrier into the extended line of the water table, due to the issue with the Yakamas.

DOE-RL responded that if there is a resolution with the Yakamas in the next few days the work could be done, but agreed that the clock is ticking away rapidly with high water. Ecology asked if the dispute resolution with the Yakamas will address the work that is to occur this fall. DOE-RL responded that the dispute resolution is focused on the high water mark apatite barrier, and if resolution is not reached within two weeks, efforts will continue to reach a Memorandum of Agreement (MOA) for the low water mark. DOE-RL indicated that if resolution is not reached within two weeks, another option would be to discuss spending the money on a different work activity, or to attempt completing the low water mark in the vadose zone during low water and follow next year's high water. Ecology expressed appreciation with DOE-RL's efforts to keep Ecology updated on the situation.

Ecology referred to the 200 Area milestones that will need to be renegotiated, and asked if DOE-RL plans to look at the 200 Area overall to determine any potential funding impacts. Ecology stated that it would help with planning for the remainder of FY14 and for FY15 if it knew what to expect. DOE-RL responded that the budget is down \$100 million for FY15, although it remains optimistic since the budget cycle has not been completed. DOE-RL noted that a lot of work was turned on for FY14 with the omnibus funding, and efforts are under way with DOE-Headquarters to get agreement on an overall negotiation strategy. DOE-RL added that agreement with Headquarters is needed to be able to conduct the rest of the milestone negotiations. Ecology asked for an estimated time frame for agreement from Headquarters. DOE-RL responded that a meeting is scheduled with Headquarters next week, and that is one of the topics to discuss and try to reach agreement. CHPRC pointed out that 200-IS-1 is in dispute resolution regarding incorporation of the Central Plateau principles, and EPA is requesting that the work plans include a schedule. CHPRC noted that the 200-IS-1 work plan cannot be completed until the renegotiations occur for the Central Plateau. DOE-RL responded that Headquarters is not in agreement, and efforts will be made to reach agreement.

Ecology stated that there can be schedules in the work plan or there can be milestones that are separate from the work plan, but there has to be a schedule either way. Ecology added that once the work plans are approved and the schedules go out beyond the M-15-00 major milestone, regional public meetings will be required. Ecology noted that DOE-RL is considering moving out the M-15-00 major milestone, which will require additional work. EPA stated that it will not be renegotiating some of the EPA-lead milestones, and they will be missed and the TPA penalties will be enforced. DOE-RL responded that there needs to be a discussion regarding milestones that are missed because it depends on what issue caused a milestone to be missed. DOE-RL stated that some of the missed milestones are caused by sequestration, and some missed milestones are due to performance or funding that was within DOE-RL's control. DOE-RL noted that EPA, as a federal agency, is supposed to respect the issue when it is out of DOE-RL's control. DOE-RL added that Ecology does not necessarily have to follow the same principle.

Topic: M-092-00 Change Package

CHPRC initiated a discussion about obtaining signatures from DOE-RL, EPA and Ecology for the M-092-00 change package (note: this topic was not on today's agenda). CHPRC stated that the intent is to get the change package signed by DOE-RL and sent to Ecology (in Olympia) for signature within the next week. MSA noted that as a major TPA milestone change it is required to

be sent out for a public comment period unless it is determined by the Tri-Parties that the change is not significant as defined in the Public Involvement Plan. Ecology stated that there has been discussion by the Tri-Parties about the M-092-00 change not needing to go through public comment, but the discussion has not been documented. MSA suggested using the IAMIT forum to document the agreement. Ecology stated that the Tri-Parties agreed that the M-092-00 major change is not significant enough to require a public comment period.

EPA asked about M-092-00 change package. Ecology responded that it covers special case waste, which has been disposed of, and the cesium/strontium capsules and the FFTF sodium final disposition. EPA asked if agreement needed to be documented today, or if it could wait until the EPA signatory representative was present. CHPRC stated that the EPA signatory has been involved and given approval via email. Ecology stated that EPA agreed when asked twice if there was agreement that no public comment is required. The decision was made to document that the Tri-Parties agreed to the M-092-00 change package, and an addendum would be added at the time the minutes are sent out for review that EPA was contacted and provided confirmation that it agreed that the M-092-00 change package was not a significant change and did not require public comment.

Agreement

The decision was made to document that the Tri-Parties agreed that the M-092-00 change control form does not require public comment and that an addendum would be added at the time the minutes are sent out for review, that EPA was contacted and provided confirmation that it agreed that the M-092-00 change package was not a significant change and did not require public comment.

Addendum

EPA has completed a review of the minutes and the M-092-00 major milestone change control form and is in agreement that the change is not significant and does not require public comment.

Sign In Sheet
Inter-Agency Management Integration Team (IAMIT) Meeting
May 15, 2014

NAME	ORG	PHONE
James Lynch	DOE-ORP	376-4170
ELLEN MATTLIN	DOE-ORP	376-1900
JANE HEDGES	Ecology	372-7905
Rod Lobos	EPA	376-3749
NINA Menard	Ecology	372-7941
PHILIP GENT	ECOLOG Y	372-7983
ROBIN VARLSEN	ECOLOG Y	372-7930
John Price	Ecology	372-7921
LOB GIBBO	NSA TPA	373-3235
Lorna M Dittmer	CHPRC	376-7017
KIM WELSCH	ECY	372-7882
RAY CORRY	DOE-RL	376-0108



AGENDA

Inter-Agency Management Integration Team Meeting

May 15, 2014, 10:15AM-10:30AM
Ecology Offices, Conference Room 3A/B
3100 Port of Benton Blvd
Richland, Washington

10:15 a.m.	Key Documents/Issues List Review
10:30 a.m.	Adjourn Inter-Agency Management Integration Team Meeting

WORKING ORP Key Documents List – May 2014

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
Waste Supplemental Treatment Report	M-062-40ZZ	Submit One Time Tank Waste Supplemental Treatment Tech. Report	10/31/14				S. Pfaff	C. Burrows	D. McDonald	<ul style="list-style-type: none"> At the January 2013 TPA PMM meeting, ORP stated DOE and ECY are currently in discussions for M-062-40ZZ and M-062-45ZZ ORP letter 14-TF-0052, signed 05/06/14 provides discussion on ORP/ECY agreement that ORP will not submit the one-time report
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	<ul style="list-style-type: none"> 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.
	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"> 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		J. Lyon	
	Submit Part B Permit Application for Selected Supplemental Treatment Technology	TBD			L. Huffman		J. Lyon	
	Submit Wiped Film Evaporator Class 3 Permit Modification or Part B Permit Application	TBD			L. Huffman		J. Lyon	
OTHER DOCUMENTS	IDF Performance Assessment (ORP/WRPS has support role to RL/CHPRC)	TBD			T. Fletcher		J. Lyon	
	Submit Categorical TOC HIA	TBD					J. Lyon	
	Temporary Waste Transfer Line Management Program Plan (also known as Hose-In-Hose Transfer Lines (HIHTL) Management Plan), RPP-12711	TBD			C. Kemp		J. Alzheimer	<ul style="list-style-type: none"> To be made into a TPA Primary Document with submittal of revision 7 per a TPA Project Managers Agreement, signed 01/22/2013
	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"> Discussions are underway for a number of revisions to this document
WMA Quarterly Groundwater Reports	Ongoing Quarterly				D. Hildebrand	J. Lyon	<ul style="list-style-type: none"> Ecology SST counterparts have been added to this distribution list as of March 2013 ORP continues to provide reports to Ecology 	

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 – May 2014

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
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	02/20/14	N/A	02/20/14	D. Hildebrand	S. Eberlein	J. Lyon	• Sent to ECY on 02/20/14 via ORP Letter 14-TF-0015.
	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.
CD 08-5085-FVS Appendix C	CD	Request to Forego 3rd Technology in Tank 241-C-101	N/A	02/18/14			C. Kemp	S. Eberlein	J. Lyon	• ORP provided this request to forego to ECY for their review on 02/18/14 via ORP Letter 14-TF-0012.
Submit Retrieval Data Report (RDRs) after WMA C SST Retrieval Completion Certifications	M-045-86	RDR for SST C-104, embedded TPA milestone M-045-86C	03/21/14	02/18/14	N/A	02/18/14	C. Kemp	S. Eberlein	J. Lyon	• CD Retrieval Completion Certification for SST C-104 sent to ECY on 03/21/13 via ORP Letter 13-TF-0018. • Sent to ECY on 02/18/14 via ORP Letter 14-TF-0013.
		RDR for SST C-109, embedded TPA milestone M-045-86G	06/04/14	03/13/14	N/A	03/13/14	C. Kemp	S. Eberlein	J. Lyon	• CD Retrieval Completion Certification for SST C-109 sent to ECY on 03/21/13 via ORP Letter 13-TF-0037. • Sent to ECY on 03/13/14 via ORP Letter 14-TF-0020.
		RDR for SST C-110, embedded TPA milestone M-045-86H	01/29/15				C. Kemp	S. Eberlein	J. Lyon	• CD Retrieval Completion Certification for SST C-110 sent to ECY on 01/29/14 via ORP Letter 14-TF-0007.
Prior to beginning construction & at least one year before construction is to be complete, DOE will submit to Ecology a final design & 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.
M-045-91 Interim Milestones and Target Dates for SST Integrity Implementing the Expert Panel's Recommendations	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	
	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	
	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	
	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	
	M-045-91F-T02	Provide Report of Liner Failures for SSTs	03/31/15	03/31/15			J. Johnson	R. Gregory	J. Lyon	
	M-045-91F	Provide Summary Conclusions Report on Leak Integrity	06/30/15	06/30/15			J. Johnson	R. Gregory	J. Lyon	
	M-045-91G	Provide Summary Conclusions Report of AOR for SSTs	07/28/15	07/28/15			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		

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**

CHPRC TPA Decision Document List by Regulatory Review

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	TBD	Ecology
200-SW-2	RFI/CMS & RI/FS Work Plan - Draft B	M-015-113	2/28/2014		Ecology
300-FF-2, 300-FF-5	Remedial Design / Remedial Action Work Plans		5/25/2014	5/26/2014 -7/14/2014	EPA
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
100-FR-1, 100-FR-2, 100-FR-3, 100-IU-2, 100-IU-6	Record of Decision		Targeting 9/30/14	TBD	EPA
200-DV-1	RI/FS Work Plan	M-015-110A	3/31/2015	9/30/2014 -11/28/2014	Ecology
200-CW-1, 200-CW-3, and 200-OA-1	FS/PP	M-015-38B	10/30/2014	TBD	EPA
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	200-BP-5 RI Report		6/30/2015	7/1/2015 -8/15/2015	Ecology
200-BP-5, 200-PO-1	FS/PP	M-015-21A	6/30/2015	7/1/2015 -8/15/2015	Ecology
200-PW-1/3/6, CW-5	RD/RAWP	M-016-125	9/30/2015	10/1/2015 -11/16/2015	EPA
200-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-UP-1	Technology Evaluation Plan	M-016-192	6/17/2016	6/18/2016 -8/1/2016	EPA
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-EA-1 and 200-IS-1	CMS & FS Report(s) & PCAD(s)/PP(s)	M-015-92B	12/31/2016	1/1/2017 - 2/14/2017	Ecology
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	Ecology
N/A	EE/CA Tier 2 Facilities - 200 West		TBD	TBD	EPA
200-EA-1 and 200-IS-1	Record of Decision		TBD	TBD	Ecology
200-WA-1 and 200-BC-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 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	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	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

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	TBD	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	Ecology
200-EA-1 and 200-IS-1	CMS & FS Report(s) & PCAD(s)/PP(s)	M-015-92B	12/31/2016	1/1/2017 - 2/14/2017	Ecology
N/A	EE/CA Tier 2 Facilities - 200 West		TBD	TBD	EPA
200-EA-1 and 200-IS-1	Record of Decision		TBD	TBD	Ecology
200-WA-1 and 200-BC-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	9/30/2014 - 11/28/2014	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	TBD	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		6/30/2015	7/1/2015 - 8/15/2015	Ecology
200-BP-5, 200-PO-1	FS/PP	M-015-21A	6/30/2015	7/1/2015 - 8/15/2015	Ecology
200-UP-1	Technology Evaluation Plan	M-016-192	6/17/2016	6/18/2016 - 8/1/2016	EPA
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		Targeting 9/30/14	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		5/25/2014	5/26/2014 - 7/14/2014	EPA