

1219943

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

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

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

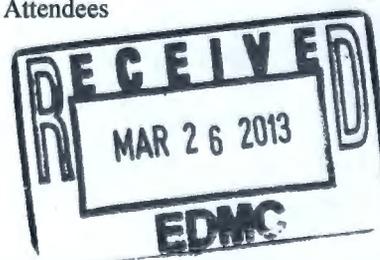
Approval: *T. W. Fletcher* Date: 3/26/13
T. W. Fletcher
DOE-ORP IAMIT Representative

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

Minutes Prepared by: *T. W. Noland* 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) 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 | |
| MISCELLANEOUS DOCUMENTS | IDF Performance Assessment (ORP/WRPS has support role to RL/CHPRC) | TBD | | | T. Fletcher | F. Miera | J. Lyon | |
| | Submit Categorical TOC HIA | TBD | | | | F. Miera | J. Lyon | |
| | Quarterly Hose-In-Hose Transfer Lines (HIHTL) Reports | Ongoing Quarterly | | | J. Johnson | | J. Lyon | |

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 February 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 | 01/22/13 | | C. Kemp | S. Eberlein | J. Lyon | <ul style="list-style-type: none"> Created via Change Package M-45-12-04 on 06/21/12 Work Plan provided to ECY on 12/06/12 via ORP letter 12-TF-0054. ORP received ECY letter 12-NWP-190 to initiate field work and that comments would be received within 45 days. ORP received ECY comments on 01/22/13. |
| 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**

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 | 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 | | 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 | 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 | | Dual |
| 100-NR-1, 100-NR-2 | ROD Remedial Design / Remedial Action Work Plans | | | TBD | | Ecology |
| 300-FF-2, 300-FF-5 | Record of Decision | | | TBD | | EPA |
| 300-FF-2, 300-FF-5 | Remedial Design / Remedial Action Work Plans | | | TBD | | EPA |
| N/A | EE/CA Tier 2 Facilities - 200 West | | | | | EPA |

**Regulator requested extension on review.

CHPRC TPA Decision Document List By ROD Area

| ROD Area | Document | Milestone | Due Date | Regulatory Review | | Agency |
|--|---|--------------|------------------------------|-------------------|--------------|---------|
| 200-EA-1 | RFI/CMS & RI/FS Work Plan | M-015-92A | 6/30/2015 | 7/1/2015 | - 8/31/2015 | Ecology |
| 200-EA-1 | TSD - Closure Plans for 207-A South Retention Basin, 216-A-29 Ditch, 216-A-36B Crib, 216-A-37-1 Crib, and 216-B-63 Trench | M-037-02 | 6/30/2014 | 7/1/2014 | - 8/14/2014 | Ecology |
| 200-EA-1 | 200 East CP Inner Area Risk Assessment | | TBD | TBD | | Dual |
| 200-IS-1 | RFI/CMS & RI/FS Work Plan - Draft B | M-015-112 | 2/28/2014 | | | Ecology |
| 200-EA-1 and 200-IS-1 | CMS & FS Report(s) & PCAD(s)/PP(s) | M-015-92B | 12/31/2016 | 7/1/2016 | - 8/15/2016 | Ecology |
| N/A | EE/CA Tier 2 Facilities - 200 West | | | | | EPA |
| 200-EA-1 and 200-IS-1 | Record of Decision | | TBD | TBD | | Ecology |
| 200-WA-1 | 200 West CP Inner Area Risk Assessment | | TBD | TBD | | Dual |
| 200-WA-1 and 200-BC-1 | FS/PP | M-015-91B | 12/31/2015 | 1/1/2016 | - 2/15/2016 | EPA |
| 200-WA-1 and 200-BC-1 | Record of Decision | | TBD | TBD | | EPA |
| 200-SW-2 | RFI/CMS & RI/FS Work Plan - Draft B | M-015-113 | 2/28/2014 | | | Ecology |
| 200-SW-2 | RFI/CMS & RI/FS & PCAD/PP | M-015-93B | 12/31/2016 | 1/1/2017 | - 2/14/2017 | Ecology |
| 200-SW-2 | Record of Decision | | TBD | TBD | | Ecology |
| 200-PW-1/3/6, CW-5 | RD/RAWP | M-016-125 | 9/30/2015 | 10/1/2015 | - 11/16/2015 | EPA |
| 200-CB-1 | RI/FS work plan | M-085-10A | 6/30/2014 | 7/1/2014 | - 8/29/2014 | Ecology |
| 200-CB-1 | RI/FS and PP | | TBD | TBD | | Ecology |
| 200-CB-1 | Record of Decision | | TBD | TBD | | Ecology |
| 200-CP-1 | RI/FS work plan | M-085-20A | 9/30/2015 | 10/1/2015 | - 11/30/2015 | Ecology |
| 200-CP-1 | RI/FS and PP | | TBD | TBD | | Ecology |
| 200-CP-1 | Record of Decision | | TBD | TBD | | Ecology |
| 200-CR-1 | RI/FS work plan | M-085-30A | 12/31/2017 | 1/1/2018 | - 3/1/2018 | EPA |
| 200-CR-1 | RI/FS and PP | | TBD | TBD | | EPA |
| 200-CR-1 | Record of Decision | | TBD | TBD | | Ecology |
| 200-DV-1 | RI/FS Work Plan | M-015-110A | 3/31/2015 | 4/1/2015 | - 6/1/2015 | Ecology |
| 200-DV-1 | CMS/FS and PP/PCAD | M-015-110B | 9/30/2015 | 10/1/2015 | - 11/16/2015 | Ecology |
| 200-DV-1 | Record of Decision | | TBD | TBD | | Ecology |
| 200-CW-1, 200-CW-3, and 200-OA-1 | FS/PP | M-015-38B | 10/30/2014 | 11/1/2014 | - 12/15/2014 | EPA |
| 200-CW-1, 200-CW-3, and 200-OA-1 | Central Plateau Outer Area RI/FS work plan/SAP/BRA | | TBD | TBD | | EPA |
| 200-CW-1, 200-CW-3, and 200-OA-1 | RI/FS workplan Eco SAP | | TBD | TBD | | EPA |
| 200-CW-1, 200-CW-3, and 200-OA-1 | Record of Decision | | TBD | TBD | | EPA |
| 200-CW-1, 200-CW-3, and 200-OA-1 | TSDs - Closure Plan for 216-B-3 Main Pond and 216-S-10 Pond and Ditch | M-037-03 | 4/30/2013 | 5/1/2013 | - 6/30/2013 | Ecology |
| 200-BP-5, 200-PO-1 | 200-BP-5 RI Report | | 9/30/2014 | 10/1/2014 | - 11/14/14 | Ecology |
| 200-BP-5, 200-PO-1 | FS/PP | M-015-21A | 6/30/2015 | 7/1/2015 | - 8/15/15 | Ecology |
| 200-UP-1 | RD/RAWP | 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 |



MILESTONE M-37-03

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.