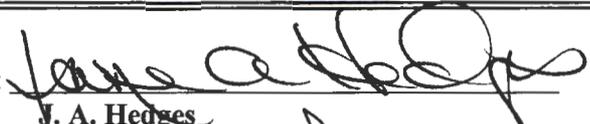
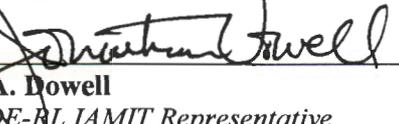


**Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
October 18, 2012**

1217872

Approval:  Date: 11/15/2012
J. A. Hedges
Ecology IAMIT Representative

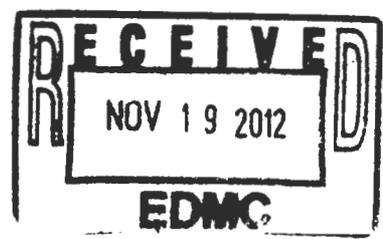
Approval:  Date: 11.15.12
J. A. Dowell
DOE-RL IAMIT Representative

Approval:  Date: Nov 15, 2012
D. A. Faulk
EPA IAMIT Representative

Minutes Prepared by:  Date: 11/15/2012
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	Luke, J.J.	WRPS
Cameron, C.E.	EPA	Lynch, J.J.	ORP
Charboneau, B.L.*	RL	Menard, N.M.	Ecology
Charboneau, S.L.	ORP	Nguyen, T.L.	RL
Cimon, S.	ODE	Niles, K.	ODE
Cline, M.W.*	RL	Noland, T.W.*	MSA
Dahl, S.L.	Ecology	Peschong, J.C.	RL
Diediker, J.A.	ORP	Piippo, R.E.*	MSA
Dittmer, L.M.*	CHPRC	Price, J.B.*	Ecology
Donnelly, J.W.	WRPS	Russell, R.W.	ORP
Dowell, J.A.*	RL	Skinnarland, E.R.*	Ecology
Einan, D.R.*	EPA	Teimouri, A.E.	HQ
Faulk, D.A.	EPA	Voogd, M.J.	RL
Fletcher, T.W.	ORP	Weil, S.R.	RL
Foley, B.L.	RL	Welsch, K.R.*	Ecology
French, M.S.	RL	Whalen, C.L.*	Ecology
Gadbois, L.E.	EPA	Williamson, B.D.	RL
Grindstaff, J.F.	ORP	Yasek, D.M.*	WCH
Hansen, J.A.	RL	Administrative Record	
Harris, S.	CTUIR		
Hedges, J.A.*	Ecology		
Huffman, L.A.	ORP		
Henry, D.	ODE		
Jentzen B.K.	Ecology		
Jim, R.	Yakama		

* Attendees



**Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
October 18, 2012**

Key Documents/Issues List Review

DOE-RL noted that the 100-BC RI/FS (CHPRC documents) is in renegotiation, and the due date will be extended to 2016. Some of the activity supporting the RI/FS is on the buy-back list for funding, which is the wells supporting the 100-BC monitoring. That supporting activity is being watched closely and is an area of concern. DOE-RL stated that the interim Record of Decision (ROD) was signed for 200-UP-1, and the remedial action work plan is scheduled to be in progress. DOE-RL noted that the remaining CHPRC documents that are due in 2013 are on schedule. The DOE-ORP Key Document list was handed out. Ecology stated that a review of the ORP key documents was not needed since a thorough review is done at the project managers meeting.

ISRM Pond

Ecology stated that this topic was put on the agenda due to the concern that there was no schedule or date for disposition of the ISRM Pond. An agreement has since been reached between Ecology and DOE-RL to incorporate the ISRM Pond into TPA Change Package M-16-12-06, and it has been added to milestone M-16-151. Incorporating the ISRM Pond into the milestone provides a date and satisfies Ecology's concern.



Thursday, October 18, 2012
Ecology Offices, Conference Room 3A/B
3100 Port of Benton Blvd
Richland, Washington

Agenda

Inter-Agency Management Integration Team Meeting
Chairperson: Dave Einan

10:25 a.m.	Key Documents/Issues List Review
10:35 a.m.	ISRM Pond
10:45 a.m.	Adjourn Inter-Agency Management Integration Team Meeting

CHPRC TPA Decision Document List By Regulatory Review Date

ROD Area	Document	Milestone	Due Date	Regulatory Review		Agency
100-BC-1, 100-BC-2, 100-BC-5	RI/FS Reports and Proposed Plan	M-015-68-T01	12/28/2012	12/29/2012	-02/11/13	EPA
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	12/31/2012	1/1/2012	-02/14/13	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	12/31/2012	1/1/2013	-03/16/13**	Ecology
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		6/27/2013	6/28/2013	-08/14/2013	EPA
100-NR-1, 100-NR-2	RI/FS Reports and Proposed Plan	M-015-62-T01	6/30/2013	7/1/2013	-08/14/2013	Ecology
200-IS-1	RFI/CMS & RI/FS Work Plan - Draft B	M-015-112	2/28/2014			Ecology
200-SW-2	RFI/CMS & RI/FS Work Plan - Draft B	M-015-113	2/28/2014			Ecology
200-EA-1	TSD - Closure Plans for 207-A South Retention Basin, 216-A-29 Ditch, 216-A-36B Crib, 216-A-37-1 Crib, and 216-B-63 Trench	M-037-02	6/30/2014	7/1/2014	-8/14/2014	Ecology
200-CB-1	RI/FS work plan	M-085-10A	6/30/2014	7/1/2014	-8/29/2014	Ecology
200-BP-5, 200-PO-1	200-BP-5 RI Report		9/30/2014	10/1/2014	-11/14/14	Ecology
200-CW-1, 200-CW-3, and 200-OA-1	FS/PP	M-015-38B	10/30/2014	11/1/2014	-12/15/2014	EPA
200-DV-1	RI/FS Work Plan	M-015-110A	3/31/2015	4/1/2015	-6/1/2015	Ecology
200-EA-1	RFI/CMS & RI/FS Work Plan	M-015-92A	6/30/2015	7/1/2015	-8/31/2015	Ecology
200-BP-5, 200-PO-1	FS/PP	M-015-21A	6/30/2015	7/1/2015	-8/15/15	Ecology
200-PW-1/3/6, CW-5	RD/RAWP	M-016-125	9/30/2015	10/1/2015	-11/16/2015	EPA
200-CP-1	RI/FS work plan	M-085-20A	9/30/2015	10/1/2015	-11/30/2015	Ecology
200-DV-1	CMS/FS and PP/PCAD	M-015-110B	9/30/2015	10/1/2015	-11/16/2015	Ecology
200-WA-1 and 200-BC-1	FS/PP	M-015-91B	12/31/2015	1/1/2016	-2/15/2016	EPA
200-EA-1 and 200-IS-1	CMS & FS Report(s) & PCAD(s)/PP(s)	M-015-92B	12/31/2016	7/1/2016	-8/15/2016	Ecology
200-SW-2	RFI/CMS & RI/FS & PCAD/PP	M-015-93B	12/31/2016	1/1/2017	-2/14/2017	Ecology
200-CR-1	RI/FS work plan	M-085-30A	12/31/2017	1/1/2018	-3/1/2018	EPA
200-EA-1	200 East CP Inner Area Risk Assessment		TBD	TBD		Dual
200-WA-1	200 West CP Inner Area Risk Assessment		TBD	TBD		Dual
200-CB-1	RI/FS and PP			TBD		Ecology
200-CB-1	Record of Decision			TBD		Ecology
200-CP-1	RI/FS and PP			TBD		Ecology
200-CP-1	Record of Decision			TBD		Ecology
200-CR-1	RI/FS and PP			TBD		EPA
200-CR-1	Record of Decision			TBD		Ecology
200-CW-1, 200-CW-3, and 200-OA-1	Central Plateau Outer Area RI/FS work plan/SAP/BRA			TBD		EPA
200-CW-1, 200-CW-3, and 200-OA-1	RI/FS workplan Eco SAP			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		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
200-EA-1 and 200-IS-1	Record of Decision					Ecology
200-WA-1 and 200-BC-1	Record of Decision					EPA
200-SW-2	Record of Decision					Ecology
200-DV-1	Record of Decision	No Milestone				Ecology
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
200-EA-1 and 200-IS-1	Record of Decision				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				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				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	Ecology
200-CB-1	Record of Decision			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	Ecology
200-CP-1	Record of Decision			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	EPA
200-CR-1	Record of Decision			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	No Milestone			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	EPA
200-CW-1, 200-CW-3, and 200-OA-1	RI/FS workplan Eco SAP			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		6/27/2013	6/28/2013 - 08/14/2013	EPA
100-BC-1, 100-BC-2, 100-BC-5	RI/FS Reports and Proposed Plan	M-015-68-T01	12/28/2012	12/29/2012 - 02/11/13	EPA
100-BC-1, 100-BC-2, 100-BC-5	Record of Decision			TBD	EPA
100-BC-1, 100-BC-2, 100-BC-5	Remedial Design / Remedial Action Work Plans			TBD	EPA
100-DR-1, 100-DR-2, 100-HR-1, 100-HR-2, 100-HR-3	RI/FS Reports and Proposed Plan	M-015-70-T01	12/31/2012	1/1/2013 - 03/16/13**	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	12/31/2012	1/1/2012 - 02/14/13	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	M-015-62-T01	6/30/2013	7/1/2013 - 08/14/2013	Ecology
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.

**WORKING ORP Key Documents List
For October 2012**

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							<ul style="list-style-type: none"> Created via Change Package M-45-12-04 on 06/21/12
Submit for Review and Approval a Sampling and Analysis Plan to Ecology for Soil Samples for 241-TX Tank Farm Investigation	M-045-21	Sampling and Analysis Plan for Soil Samples for 241-TX Tank Farm Investigation	03/31/13							<ul style="list-style-type: none"> Created via Change Package M-45-12-04 on 06/21/12
Submit to Ecology for Review and Approval as an Agreement Primary Document, a Phase 2 RCRA Facility Investigation/Corrective Measure Study Report for WMA C	Supports M-045-61	WMA C Characterization Summary 2011		TBD			C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Feeds input for M-045-61 and all Closure Plans ORP met with ECY on 09/22/11 to provide status and setup meeting to discuss path forward.
	Supports M-045-61	WMA C Characterization Summary 2012		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 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
	M-045-61	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 At Risk in August 2012 TPA Quarterly Mtg
	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 At Risk in August 2012 TPA Quarterly 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 At Risk in August 2012 TPA Quarterly 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. Reported as At Risk in August 2012 TPA Quarterly Mtg
	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 At Risk in August 2012 TPA Quarterly 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 At Risk in August 2012 TPA Quarterly Mtg

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

² "ORP Delivery to Regulators Dates" are those dates that support future milestones, are submittal dates for permitting activities, or miscellaneous submittals that support ORP actions and represent the dates when ORP submits documents to the regulators. ORP Delivery to Regulators Dates may be earlier than TPA Milestone Due Dates if work is completed ahead of schedule.

³ The "Anticipated Regulatory Review Completion Date" is generated based on TPA Milestone Agreements and TPA Section 9.0 documentation requirements for primary documents. This date will be changed and noted in "Comments/Issues" if extension of review is requested. If the document is a secondary document or for information only, the "Anticipated Regulatory Review Completion Date" may be listed as "N/A" for not applicable.

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

Bold red = DOE submittal within the next 90 days **Bold green = document is under initial ECY Regulatory Review** **Bold black = document under comment/review response or other actions** **Bold blue = document is completed**

**WORKING ORP Key Documents List
For October 2012**

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-045-91G	Provide Summary Conclusions Report of AOR for SSTs	04/30/14	04/30/14			J. Johnson	R. Gregory	J. Lyon	• Reported as At Risk in August 2012 TPA Quarterly Mtg
	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	• ORP and ECY plan to meet to discuss this document in September 2012.
Technology Selection Report	M-062-45-ZZ	Technologies Selection Report	04/30/15	04/30/15			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	

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 October 2012**

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	06/30/13			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 120-day post EIS
	Tier 3 Closure Plans for Additional Tanks	TBD			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
	Supplemental Treatment Technology Notice of Construction	09/30/13			L. Huffman	F. Miera	J. Lyon	
	Submit Part B Permit Application for Selected Supplemental Treatment Technology	09/30/13			L. Huffman	F. Miera	J. Lyon	
	Wiped Film Evaporator Notice of Construction	09/30/14			L. Huffman	F. Miera	J. Lyon	
	Submit Wiped Film Evaporator Class 3 Permit Modification or Part B Permit Application	09/30/14			L. Huffman	F. Miera	J. Lyon	
MISCELLANEOUS DOCUMENTS	IDF Performance Assessment (ORP/WRPS has support role to RL/CHPRC)	09/30/12			T. Fletcher	F. Miera	J. Lyon	
	Submit Categorical TOC HIA	TBD				F. Miera	J. Lyon	
MISCELLANEOUS DOCUMENTS	Quarterly Hose-In-Hose Transfer Lines (HIHTL) Reports	Ongoing Quarterly			J. Johnson		J. Lyon	<ul style="list-style-type: none"> • Back-reports submitted via email to ECY, formal letter 11-TPD-024 transmitted back reports to ECY on 03/29/11 • 1st HIHTL meeting was 8/29/12. Meeting minutes have been signed by WRPS, Ecology, and delivered to ORP (Jeremy) for Lori's Huffman's signature. • 2nd HIHTL meeting was 9/13/12. Meeting minutes are in review. • 3rd HIHTL meeting is scheduled for 10/15/2012.
TWRWP DOCUMENTS	Please see ORP TPA Monthly Summary Report for Tank Waste Retrieval Work Plan Status Table, Accomplishments, and Issues.							

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**