

00852041

**Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
January 21, 2010**

Approval: Jane A Hedges
J. Hedges
Ecology IAMIT Representative

Date: 2/18/2010

Approval: M.S. McCormick
M.S. McCormick
DOE IAMIT Representative

Date: 2/18/2010

Approval: D.A. Faulk
D.A. Faulk
EPA IAMIT Representative

Date: 2/18/2010

Minutes Prepared by: T.W. Noland
T.W. Noland
Mission Support Alliance, LLC

Date: 2/18/2010

Black, D.G.*	CHPRC	Jim, R.	Yakama
Bohnee, G.	NPT	Knox, K.*	KCR
Bond, R.	Ecology	Lobos, R.A.	EPA
Brockman, D.A.	RL	Louie, C.S.	RL
Buelow, L.C.	EPA	Luke, J.J.	WRPS
Call, P.K.	RL	Mandis, M.L.*	Ecology
Cameron, C.E.*	EPA	McCormick, M.S.*	RL
Charboneau, B.L.	RL	Menard, N.M.*	Ecology
Charboneau, S.L.	ORP	Moore, S.L.	MSA
Cimon, S.	ODE	Morrison, R.D.*	YAH
Cusack, L.J.	CHPRC	Niles, K.	OOE
Donnelly, J.W.	WCH	Noland, T.W.*	FFS
Engelmann, R.H.	CHPRC	Peterson, K.A.	MSA
Einan, D.R.*	EPA	Pfaff, S.H.	ORP
Faulk, D.A.	EPA	Piippo, R.E.*	CHPRC
Fort, L.A.	Ecology	Potter, R.D.	MSA
Foss, D.L.*	CHPRC	Price, J.B.*	Ecology
Franco, J.R.*	RL	Russell, R.W.	ORP
French, M.S.	RL	Singleton, D.G.*	Ecology
Gadbois, L.E.	EPA	Skinnarland, E.R.	Ecology
Harris, S.	CTUIR	Weil, S.R.	RL
Hedges, J.A.	Ecology	Whalen, C.L.*	Ecology
Henry, D.	OOE	Williams, J.D.*	CHPRC
Holten, R.A.	RL	Williamson, B.D.	RI
Huffman, L.A.	ORP	Administrative Record	
Jaraysi, M.N.	CHPRC	* Attendees	

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300.FF.5 100.BC.5
100.HR.3 100.KR.4
100.NR.2
100.FR.3

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**Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
January 21, 2010**

Key Documents/Issues List Review

An updated table of CHPRC/Washington Closure regulatory documents forecast was provided. Ecology noted that the MG-1 Action Memorandum is in DOE-RL/contractor and regulator comment review, and it is anticipated the comments will be resolved and the action memo signed within 30-45 days.

Ecology stated that its completion date of February 2, 2010 for review of the NRDWL and SW-1 closure plans needs to be updated. Ecology was notified it will receive the closure plans for review from the contractor by February 1, 2010, although Ecology was expecting to receive the documents last week. The completion date will be revised by an additional two weeks. DOE-RL noted that the regulatory approval is needed by spring 2010 in order to receive American Reinvestment Recovery Act (ARRA) funding for this work scope.

Ecology inquired about the PUREX EE/CA on page two of the table. DOE-RL responded that the description needs to be clarified to state PUREX ancillary facilities (facilities around the PUREX canyon).

Ecology requested that the M-91 Project Management Plan (PMP), which is a primary document, be added to the table.

Ecology provided information regarding the 100-N Area Proposed Plan Record of Decision amendment. A meeting was held January 14, 2010 with Ecology and EPA, and the document review was halted until the major issues are resolved. It was anticipated that once the issues are resolved, the document would be changed significantly. The statement on the table that the next formal document transmittal would be ready for approval is likely inaccurate and should be revised.

TPA Administration - Republish TPA

MSA reported that Ecology provided one update to add to the TPA republishing list. MSA also noted that a review of the TPA was performed several months ago, and there were items identified in draft TPA Change Packages that will be added to the list as a result of that review.



Thursday, January 21, 2010
Ecology Offices, Conference Room 31
3100 Port of Benton Way
Richland, Washington

Agenda

Inter-Agency Management Integration Team Meeting
Chairman: Matt McCormick

10:15 a.m.	Key Documents/Issues List Review
10:30 a.m.	TPA Administration – Republish TPA
10:45 a.m.	Adjourn Inter-Agency Management Integration Team Meeting

Regulatory Documents Forecast

Version Date:
1/21/2010

WBS	Contractor	Geographical Area	Operable Unit	DOE-RL Lead	Document Title	Regulatory Lead			Reg. Review Start Dates	Reg. Review Completion Dates	ARRA	Comments/Issues	Field Work Start Date	Schedule in danger of being impacted (Y/N)
						DOH	EPA	Ecology						
RL-0030	CHPRC	Outer Area		G. Sinton	O Zone RD/RAWP, Draft A		X	X	12/21/2011	1/15/2012				
RL-0030	CHPRC	Outer Area		G. Sinton	O Zone RD/RAWP, Rev 0		X	X	12/5/2011	1/15/2012				
RL-40	CHPRC	Outer Area	200-CW-3		DOE/RL-2007-54, Rev. 0, Sampling and Analysis Plan for Remediation of 200 North Area Waste Sites Located in the 200-CW-3 Operable Unit - revision via TPA-CN-295		X		10/6/2009	1/21/2010				
RL-40	CHPRC	Outer Area	200-CW-3		DOE/RL-2007-55, Remedial Design/Remedial Action Work Plan for 200 North Area Waste Sites Located in the 200-CW-3 Operable Unit, Rev. 0 - revision via TPA-CN-296		X		10/6/2009	1/21/2010				
RL-0030	CHPRC	Groundwater	200-UP-1	N. Hake	200-UP-1 RI/FS Report			X	8/15/2010	9/28/2010				
RL-0030	CHPRC	Groundwater	200-PO-1	D. Hildebrand	200-PO-1 RI Report			X	5/3/2010	6/16/2010				
RL-0030	CHPRC	Groundwater	200-UP-1	N. Hake	200-ZP-1 Proposed Plan Amendment		X	X	8/15/2010	9/28/2010				
RL-12 & RL-41	CHPRC	100-K Area	100-K-42	E. Dagan	100-K-42, 105-KE Fuel Storage Basin Deactivation Removal Action Closure Report		X		4/2/2010	5/4/2010				
RL-12 & RL-41	CHPRC	100-K Area	100-K-42	E. Dagan	100-K-42, 105-KE Fuel Storage Basin Demolition Removal Action Closure Report		X		2/24/2010	3/26/2010				
RL-30	CHPRC	Outer Area	200-MG-1	F. Roddy	Action Memo for MG-1 (37 Outer Area Sites), Draft A			X	1/4/2010	2/1/2010				
RL-30	CHPRC	Outer Area	200-MG-1	F. Roddy	Action Memo for MG-1 (37 Outer Area Sites), Rev 0			X	2/1/2010	2/8/2010				
RL-30	CHPRC	Outer Area	200-MG-1	F. Roddy	RAWP for MG-1 (37 Outer Area Sites), Draft A			X	2/1/2010	3/1/2010				
RL-40	CHPRC	Outer Area	MG-1		Action Memos for MG 1		X			Complete				
RL-40	CHPRC	Outer Area	200-MG-1		EE/CA for MG-1 Outer Zone Sites(DOE/RL-2008-44)			X		Complete				
RL-40	CHPRC	Inner Area	200-MG-2		EE/CA for MG-2 Inner Zone Sites (DOE/RL-2008-45)		X			Complete				
RL-30	CHPRC	Outer Area	200-MG-1	F. Roddy	RAWP for MG-1 (37 Outer Area Sites), Rev 1			X	3/20/2010	3/30/2010				
RL-30	CHPRC	Outer Area	200-MG-1	F. Roddy	SAP for MG-1 (37 Outer Area Sites), Draft A of Rev 1			X	2/1/2010	3/1/2010				
RL-30	CHPRC	Outer Area	200-MG-1	F. Roddy	SAP for MG-1 (37 Outer Area Sites), Rev 1			X	3/20/2010	3/30/2010				
RL-0030	CHPRC	100 Area		G. Sinton	100 Area ESD to interim ROD Amendment for ISRM Barrier for In Situ Reduction (ISR)			X	1/15/2010	2/15/2010				
RL-0030	CHPRC	100-D/H Area	100-HR-3	J. Hanson	100-HR-3 - Revision to the RD/RAWP for DX and HX Pump and Treat System			X	3/26/2010	5/11/2010				
RL-0030	CHPRC	100-H Area	100-HR-3	J. Hanson	100-HR-3 Bioreactor Treatability Test Plan			X	2/1/2010	3/1/2010				
RL-0030	CHPRC	100-H Area	100-HR-3	J. Hanson	100-HR-3 Bioremediation Treatability Test Plan		X		1/9/2009	2/9/2009				
RL-0030	CHPRC	100-N Area		M. K. Thompson	100 N Decision Unit Work Plan Addendum 5			X	12/23/2009	2/22/2010			12/23/2009	
RL-0030	CHPRC	100-N Area	100-NR-2	M. K. Thompson	100-NR-2 Draft Proposed Plan Amend ROD for Interim Action or to Propose a new ROD (M-015-61 12/30/09)			X	12/19/2009 Dft B	2/2/2010 Dft B	Ecology met to resolve only the big issues and otherwise halted their internal review. Ecology will be conducting the detailed review upon receipt of the revised document that clarifies those big issues.			
RL-0030	CHPRC	300 Area		M. K. Thompson	300 Area Decision Unit RI/FS Work Plan and SAP		X		10/21/2009	12/21/2009			3/4/2010	
RL-0030	CHPRC	200 West	PW 1/3/6	A. Tortoso	200-PW-1,3,6, Feasibility Study		X		3/31/2010	4/30/2010	X			
RL-0030	CHPRC	200 West	CW-5	G. Sinton	CW-5 Feasibility Study		X		1/29/2010	3/14/2010	X			
RL-0030	CHPRC	200 West	CW-5 & PW1/3/6	A. Tortoso	Z Area Proposed Plan		X		5/13/2010	6/27/2010	X			
RL-13	CHPRC			M. Collins	TRU Retrieval Notice of Construction (AIR 07-1012)	X			2/1/2010	6/1/2010				
	CHPRC			G. Sinton	Record Of Decision Annotated Outline		X	X	2/1/2010					
	CHPRC			G. Sinton	Response Action Completion Report Annotated outline		X	X	1/19/2009					
	CHPRC			G. Sinton/M. Jarvis	ALARACT Annotated Outline	X			12/1/2009					
	CHPRC			G. Sinton/M. Jarvis	Air NOC Annotated Outline (Radiological)	X			1/19/2010					
	CHPRC			G. Sinton	Removal Action WP Annotated Outline		X	X	1/18/2010					
	CHPRC			G. Sinton/M. Jarvis	Air Monitoring Plan Annotated Outline		X	X	2/15/2010					
	CHPRC			G. Sinton	Remedial Design Report		X	X	2/1/2010					
RL-30	CHPRC		200-ZP-1	A. Tortoso	200-ZP-1 O&M Plan		X		5/22/2010	7/5/2010	X			
RL-30	CHPRC		200-ZP-1	A. Tortoso	200-ZP-1 Remedial Design Report, Draft A		X		5/17/2010	6/30/2010	X			
RL-30	CHPRC		200-ZP-1	A. Tortoso	200-ZP-1 Integrated Groundwater Monitoring Plan		X	X	2/6/2010	3/22/2010	X	Merging document with Performance Monitoring Plan. Document will be an appendix to the O+M Plan.		

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WBS	Contractor	Geographical Area	Operable Unit	DOE-RL Lead	Document Title	Regulatory Lead			Reg. Review Start Dates	Reg. Review Completion Dates	ARRA	Comments/Issues	Field Work Start Date	Schedule in danger of being impacted (Y/N)
						DOH	EPA	Ecology						
RL-30	CHPRC		200-ZP-1	A. Tortoso	200-ZP-1 Performance Monitoring Plan		X	X	2/6/2010	3/22/2010	X	Integrated Monitoring Plan being integrated into this report. Document will be an appendix to the O+M Plan.		
RL-0030	CHPRC	200 West	UW-1	K. Leary	200-UW-1 Proposed Plan			X	6/30/2010	8/14/2010				
RL-30	CHPRC	200 East	200-MW-1	F. Roddy	200-MW-1 RI/FS Report		X		2/28/2010	4/15/2010				
RL-40	CHPRC	200 East	PUREX Zone		PUREX Ancillary Facilities EE/CA			X	3/11/2010	4/22/2010				
RL-31	CHPRC	200 East	200-BC-1	G. Sinton	200-BC-1 FS and PP		X		10/1/2010	11/14/2010	X			
RL-0030	CHPRC	200 West		K. Leary	200-SW-1 Regulator Review SWL Closure Plan			X	11/3/2009	2/2/2010				
RL-0030	CHPRC	NRDWL/Misc		K. Leary	NRDWL WAC 173-350 Closure Plan			X	11/3/2009	2/2/2010 2/16/2010				
RL-0030	CHPRC	Outer Area		G. Sinton	O Zone FS, Draft A		X	X	11/30/2010	1/15/2011				
RL-0030	CHPRC	Outer Area		G. Sinton	O Zone PP, Draft A		X	X	11/30/2010	1/15/2011				
					RCBRA Report, Volumes 1 and 2				7/1/2010					
					PMP for TRU & MLLW				6/30/2009	1/31/2010		If it needs to be extended further, this action must happen before Jan 31		
					PMP for TRU & MLLW				6/30/2010			With the need for another revision upcoming at the same time the previous revision is being commented on, there may be need for an understanding with the regulators that the versions can be combined.		
	WCH	100-D Area		Tom Post	100-D-56:1 Closure Document			X	7/22/2008	10/29/2009 3/9/2010		Per Ecology comment resolution low priority due to requested borehole.		
	WCH	100-D Area		Tom Post	116-DR-10 Work Instruction			X	5/13/2009	10/29/2009 1/14/2010		Three rounds of comments delayed comment resolution.		
	WCH	100-D Area		Tom Post	100-D-47 Closure Document			X	7/20/2009	11/12/2009 1/14/2010		High Priority, need to discuss with Ecology.		
	WCH	100-D Area		Tom Post	Request for partial backfill (100-D-30 and 100-D-31:7)			X	8/15/2009	11/30/2009 2/28/10		High Priority, need to discuss with Ecology.		
	WCH	100-D Area		Tom Post	M-16-47 Milestone Change Package			X	9/18/2009	11/30/2009 1/30/10		With Ecology for final review		
	WCH	100-D Area		Tom Post	1607-D-2:2 Closure Document			X	10/6/2009	12/30/2009 1/21/2009		30 day Ecology review extension.		
	WCH	100-D Area		Tom Post	118-D-5 Closure Document			X	10/6/2009	12/30/2009 1/14/2010		15 day Ecology review extension. Comment resolution waiting on Ecology comment to WCH response (sent over 12/16/09).		
	WCH	100-D Area		Tom Post	118-DR-1 Closure Document			X	10/29/2009	1/20/2010				
	WCH	100-D Area		Tom Post	116-DR-8 Closure Document			X	11/5/2009	1/28/2010		High Priority, need to discuss with Ecology.		
	WCH	100-D Area		Tom Post	628-3 Work Instruction			X	11/11/2009	1/21/2010		30 day Ecology review extension.		
	WCH	100-D Area		Tom Post	100-D-29 Closure Document			X	11/16/2009	2/8/2010 3/9/2010		High Priority, need to discuss with Ecology.		
	WCH	100-D Area		Tom Post	100-D-56:2 Closure Document			X	11/17/2009	2/4/2010 3/9/2010		30 day Ecology review extension.		
	WCH	100-D Area		Tom Post	116-DR-5 Work Instruction			X	11/24/2009	2/4/2010				
	WCH	100-D Area		Tom Post	UPR-100-D-5 Closure Document			X	12/3/2009	2/22/2010 3/29/2010		High Priority, need to discuss with Ecology.		
	WCH	100-D Area		Tom Post	116-DR-3 Work Instruction			X	12/14/2009	3/11/2010		18 day Ecology review extension.		
	WCH	100-D Area		Tom Post	118-D-4 Closure Document			X	12/22/2009	3/8/2010 3/11/2010		High Priority, need to discuss with Ecology.		
	WCH	100-D Area		Tom Post	100-D-42/43/45 Closure Document			X	1/6/2010	3/25/2010		High Priority, need to discuss with Ecology.		
	WCH	100-D Area		Tom Post	118-D-6:4 Work Instruction			X	1/13/2010	3/25/2010				
	WCH	100-D Area		Tom Post	118-D-1 Work Instruction			X	2/1/2010	4/14/2010				
	WCH	100-D Area		Tom Post	100-D-15 Closure Document			X	2/8/2010	4/28/2010		High Priority, need to discuss with Ecology.		

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						DOH	EPA	Ecology						
	WCH	100-D Area		Tom Post	100-D-30 Closure Document			X	2/8/2010	4/28/2010				
	WCH	100-D Area		Tom Post	118-D-3 Work Instruction			X	2/16/2010	4/29/2010				
	WCH	100-D Area		Tom Post	100-D-31:7 Work Instruction			X	2/22/2010	5/4/2010				
	WCH	100-D Area		Tom Post	100-D-31:1/2 Closure Document			X	2/24/2010	5/13/2010		High Priority, need to discuss with Ecology.		
	WCH	100-D Area		Tom Post	100-D-31:3/4 Work Instruction			X	3/1/2010	5/12/2010				
	WCH	100-D Area		Tom Post	100-D-1 Work Instruction			X	3/8/2010	5/19/2010				
	WCH	100-D Area		Tom Post	116-D-8 Closure Document			X	3/8/2010	5/19/2010				
	WCH	100-D Area		Tom Post	116-D-5 Closure Document			X	3/23/2010	6/10/2010		High Priority, need to discuss with Ecology.		
	WCH	100-D Area		Tom Post	126-D-2 Closure Document			X	3/29/2010	6/17/2010		High Priority, need to discuss with Ecology.		
	WCH	100-D Area		Tom Post	600-30 Closure Document			X	4/5/2010	6/24/2010				
	WCH	100-D Area		Tom Post	116-D-10 Closure Document			X	12/7/2009 12/15/2010	2/25/2010 3/22/2010		Draft A comments due 2/15/10 per Ecology extension		
	WCH	100-H Area		Joanne Chance	100-H-49 Work Instruction			X	7/13/2009	10/22/2009 1/14/2010		30 day Ecology review extension. Currently in third round of comment resolution.		
	WCH	100-H Area		Joanne Chance	118-H-2 Work Instruction			X	9/3/2009	11/5/2009 1/14/2010		Currently in third round of comment resolution.		
	WCH	100-H Area		Joanne Chance	100-H-36 Closure Document			X	9/15/2009	12/8/2009 3/1/2010		Draft A review on hold due to path forward.		
	WCH	100-H Area		Joanne Chance	118-H-4 Work Instruction			X	10/12/2009	12/17/2009 1/14/2010		Currently in third round of comment resolution.		
	WCH	100-H Area		Joanne Chance	Closure Document 128-H-2			X	11/16/2009	1/18/2010		WSRF comments were incorporated and is with DOE to sign.		
	WCH	100-H Area		Joanne Chance	Closure Document 128-H-3			X	11/16/2009	1/18/2010		WSRF comments were incorporated and is with DOE to sign.		
	WCH	100-H Area		Joanne Chance	100-H-55 Closure Document			X	11/16/2009	2/4/2010		30 day Ecology review extension.		
	WCH	100-H Area		Joanne Chance	600-152 Closure Document			X	11/18/2009	2/4/2010 3/8/2010		30 day Ecology review extension.		
	WCH	100-H Area		Joanne Chance	116-H-9 Closure Document			X	12/22/2009	3/11/2010		Draft A comments due 2/4/10		
	WCH	100-H Area		Joanne Chance	100-H-53 Work Instruction			X	1/11/2010	3/24/2010				
	WCH	100-H Area		Joanne Chance	118-H-1:1 Work Instruction			X	1/18/2010	3/31/2010				
	WCH	100-H Area		Joanne Chance	100-H-47 Closure Document			X	1/18/2010	4/7/2010				
	WCH	100-H Area		Joanne Chance	100-H-51:4 Work Instruction			X	2/2/2010	4/15/2010				
	WCH	100-H Area		Joanne Chance	100-H-28:7 Closure Document			X	2/3/2010	4/22/2010				
	WCH	100-H Area		Joanne Chance	116-H-5 Work Instruction			X	2/3/2010	4/15/2010				
	WCH	100-H Area		Joanne Chance	100-H-37 Work Instruction			X	2/8/2010	4/28/2010				
	WCH	100-H Area		Joanne Chance	118-H-6:5 Work Instruction			X	2/16/2010	4/28/2010				
	WCH	100-H Area		Joanne Chance	1607-H3 Work Instruction			X	2/16/2010	4/28/2010				
	WCH	100-H Area		Joanne Chance	100-H-39 Closure Document			X	2/16/2010	5/5/2010				
	WCH	100-H Area		Joanne Chance	1607-H1 Work Instruction			X	2/16/2010	4/28/2010				
	WCH	100-H Area		Joanne Chance	100-H-51:3 Work Instruction			X	2/23/2010	5/6/2010				
	WCH	100-H Area		Joanne Chance	100-H-50 Work Instruction			X	3/1/2010	5/12/2010				
	WCH	100-H Area		Joanne Chance	128-H-1 Work Instruction			X	3/1/2010	5/12/2010				
	WCH	100-H Area		Joanne Chance	100-H-45 Closure Document			X	3/2/2010	5/19/2010				
	WCH	100-H Area		Joanne Chance	100-H-3 Closure Document			X	3/4/2010	5/13/2010				
	WCH	100-H Area		Joanne Chance	100-H-40 Closure Document			X	3/8/2010	5/26/2010				
	WCH	100-H Area		Joanne Chance	100-H-4 Work Instruction			X	3/15/2010	5/5/2010				
	WCH	100-H Area		Joanne Chance	126-H-2 Work Instruction			X	3/18/2010	5/27/2010				
	WCH	100-N Area		Joanne Chance	Waste Site Remediation Design			X	9/15/2009	11/30/2009 1/15/10		Ecology requested a 30 day extension to the review, to 12/24/09. Last comments received from Ecology on 12/9/09		

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						DOH	EPA	Ecology						
	WCH	100-N Area		Rudy Guercia	163-N/183-N, -NA, -NB, -NC Facility Status Change Form			X	12/9/2009	1/28/2010				
	WCH	100-N Area		Tony McKarns	Resubmittals of Certifications of Closures for 1324-N/NA and 1325-N			X	2/10/2010	3/27/2010		Resubmitted per Ecology request		
	WCH	100-N Area		Joanne Chance	100-N Misc Pipelines			X	3/9/2010	5/25/2010				
	WCH	100-N Area		Mike Thompson/ Joanne Chance	Proposed Plan/ROD Amendment for the 100-NR-1 and 100-NR-1 Interim Action Record of Decision			X	10/22/2009 12/7/2009	3/5/2010		Meeting held 1/14/10 with EPA/Ecology comments received. Revision in progress, next formal transmittal should be ready for approval.		
	WCH	300 Area		Rudy Guercia	EE/CA #4, 337B Building		X		11/17/2009	1/1/2010		Delivered to EPA		
	WCH	301 Area		Rudy Guercia	618-1 Work Instruction		X		2/1/2010	4/14/2010				
	WCH	302 Area		Rudy Guercia	300-256/300-33 Work Instruction		X		2/1/2010	4/14/2010				
	WCH	400 Area		Rudy Guercia	Request to Dispose of 400 Area Demolition Waste at ERDF		X		11/20/2009	2/15/2010		Delivered to EPA		
	WCH	100-B Area		Tom Post	100-B-27 Closure Document		X		11/17/2009	2/24/2010		Draft A review on hold until groundwater program efforts complete.		
	WCH	100-B Area		Tom Post	100-B-25 Closure Document		X		12/22/2009	3/15/2010				
	WCH	100-B Area		Tom Post	100-B-33 Closure Document		X		12/22/2009	3/15/2010				
	WCH	100-B Area		Tom Post	100-B-32 Closure Document		X		12/22/2009	3/15/2010				
	WCH	100-B Area		Tom Post	100-B-19 Closure Document		X		12/22/2009	3/15/2010				
	WCH	100-B Area		Tom Post	100-B-31 Closure Document		X		1/6/2010	3/25/2010				
	WCH	100-B Area		Tom Post	100-B-21:4 Closure Document		X		1/26/2010	4/15/2010				
	WCH	100-B Area		Tom Post	100-B-28 Closure Document		X		2/1/2010	4/21/2010				
	WCH	100-B Area		Tom Post	100-B-22:2 Closure Document		X		2/22/2010	5/12/2010				
	WCH	100-IU Area		Jamie Zeisloft	600-213 WSRF		X		1/11/2010	3/24/2010				
	WCH	100-K Area		Jamie Zeisloft	600-29 Work Instruction		X		1/5/2010	3/18/2010				
	WCH	100-D Area		Tom Post	100-D-87 Work Instruction			X	12/2/2009	2/4/2010	X			
	WCH	100-D Area		Tom Post	100-D-74 Work Instruction			X	12/8/2009	2/11/2010	X			
	WCH	100-D Area		Tom Post	100-D-94 Work Instruction			X	12/14/2009	2/18/2010	X			
	WCH	100-D Area		Tom Post	100-D-82 Work Instruction			X	12/8/2009	2/4/2010	X			
	WCH	100-D Area		Tom Post	100-D-97 Work Instruction			X	12/8/2009	2/11/2010	X			
	WCH	100-D Area		Tom Post	100-D-92 WSRF			X	12/21/2009	2/11/2010	X			
	WCH	100-D Area		Tom Post	100-D-70 Work Instruction			X	12/14/2009	2/18/2010	X			
	WCH	100-D Area		Tom Post	100-D-90 WSRF			X	12/21/2009	2/11/2010	X			
	WCH	100-D Area		Tom Post	100-D-71 Work Instruction			X	12/17/2009	2/23/2010	X			
	WCH	100-D Area		Tom Post	100-D-81 Work Instruction			X	2/8/2010	4/14/2010	X			
	WCH	100-D Area		Tom Post	100-D-84 Work Instruction			X	2/9/2010	4/15/2010	X			
	WCH	100-D Area		Tom Post	100-D-83:4 Work Instruction			X	1/26/2010	4/1/2010	X			
	WCH	100-D Area		Tom Post	100-D-88 Work Instruction			X	2/24/2010	4/29/2010	X			
	WCH	100-D Area		Tom Post	100-D-86:3 Work Instruction			X	2/9/2010	4/15/2010	X			
	WCH	100-D Area		Tom Post	100-D-79 WSRF			X	2/17/2010	4/22/2010	X			
	WCH	100-D Area		Tom Post	100-D-72 Work Instruction			X	2/16/2010	4/22/2010	X			
	WCH	100-D Area		Tom Post	100-D-75 Work Instruction			X	2/10/2010	4/15/2010	X			
	WCH	100-D Area		Tom Post	100-D-80 Work Instruction			X	1/4/2010	3/10/2010	X			
	WCH	100-D Area		Tom Post	100-D-85:1 Work Instruction			X	1/26/2010	3/15/2010	X			
	WCH	100-K Area		Jamie Zeisloft	100-K-85 Work Instruction		X		1/7/2010	3/11/2010	X			
	WCH	100-K Area		Jamie Zeisloft	100-K-86 Work Instruction		X		1/13/2010	4/15/2010	X			
	WCH	100-K Area		Jamie Zeisloft	100-K-88 Work Instruction		X		1/7/2010	3/11/2010	X			
	WCH	100-K Area		Jamie Zeisloft	100-K-90 Work Instruction		X		1/4/2010	3/10/2010	X			
	WCH	100-K Area		Jamie Zeisloft	100-K-92 Work Instruction		X		1/13/2010	4/15/2010	X			