

TRI-PARTY AGREEMENT MILESTONE PROJECT MANAGERS LIST AS OF DECEMBER 31, 2011

Prepared By MSA TPA Site Wide Integration

Milestone	EPA PM	Ecology PM	DOE PM	Assistant Manager	Lead Regulatory Agency (See Footnote)	Type	Milestone Title
M-015-00	Cameron, C.E.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	EPA//Ecology Dual Lead	M	Complete The RI/FS (Or RFI/CMS) Process For All Non-Tank Farm OUs
M-015-00D	Gadbois, L.E.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	EPA//Ecology Dual Lead	M	Submit PP For All 100 & 300 Area OUs To Complete RI/FS Process
M-015-110A	Cameron, C.E.	Goswami, D.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	I	Submit RCRA FI/CMS & RI/FS Work Plan for 200-DV-1 OU
M-015-110B	Cameron, C.E.	Goswami, D.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	I	Submit CMS & FS & Proposed Plan/CA Decision for 200-DV-1 OU
M-015-110D	Cameron, C.E.	Goswami, D.	Charboneau, B.L.	Dowell, J.A.	EPA Lead	I	Submit Tc-99 Pilot Scale Treat. Study Test Report For 200-WA-1 OU
M-015-21A	Lobos, R.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	I	Submit 200-BP-5 and 200-PO-1 OU FSR & PP(s) to Ecology
M-015-38B	Buelow, L.C.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	EPA Lead	I	Submit Rev'd FS Report & Rev'd PP for CW-1, CW-3 & OA-1 to EPA
M-015-62-T01	Buelow, L.C.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	T	Submit FS/PP for 100-NR-1/2 OUs including GW and Soil
M-015-64-T01	Guzzetti, C.J.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	EPA Lead	T	RI/FS Report & PP For 100-FR-1/2/3 & 100-IU-2/6 For GW & Soil
M-015-66-T01	Guzzetti, C.J.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	EPA Lead	T	Submit CERCLA RI/FS Report & PP 100-KR-1/2/4 OUs For GW & Soil
M-015-68-T01	Buelow, L.C.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	EPA Lead	T	Submit CERCLA RI/FS Report & PP 100-BC-1/2/5 OUs for GW & Soil
M-015-70-T01	Buelow, L.C.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	T	Submit FS Report & PP for 100-HR-1/2/3 100-DR-1/2 OUs GW & Soil
M-015-72-T01	Gadbois, L.E.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	EPA Lead	T	Submit CERCLA RI/FS Report & PP for 300-FF-2/5 OUs for GW & Soil
M-015-91A	Cameron, C.E.		Charboneau, B.L.	Dowell, J.A.	EPA Lead	I	Submit RI/FS Work Plan for the 200-WA-1 OU to EPA
M-015-91B	Cameron, C.E.		Charboneau, B.L.	Dowell, J.A.	EPA Lead	I	Submit FSR & Proposed Plan for the 200-BC-1/200 -WA-1 OU
M-015-92A	Cameron, C.E.		Charboneau, B.L.	Dowell, J.A.	Ecology Lead	I	Submit RCRA FI/CMS & RI/FS Work Plan for 200-EA-1 OU to Ecology

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M-015-92B	Cameron, C.E.		Charboneau, B.L.	Dowell, J.A.	Ecology Lead	I	Submit CMS & FS & Proposed CA Decision/PP for EA-1 & IS-1
M-015-93B	Lobos, R.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	I	Submit RCRA FI/CMS & RI/FS & Proposed CA Decision/PP for 200-SW-2
M-016-00	Faulk, D.A.	Menard, N.	Farabee, O.A.	Dowell, J.A.	EPA/Ecology Dual Lead	M	Comp. remedial actions for all non-tank farm & non-canyon OUs
M-016-00A	Buelow, L.C.	Menard, N.	French, M.S.	Franco, J.R.	EPA/Ecology Dual Lead	M	Complete All Interim Response Actions For The 100 Areas
M-016-00B	Gadbois, L.E.	Menard, N.	French, M.S.	Franco, J.R.	EPA Lead	M	Complete All Interim 300 Area Remedial Actions
M-016-00C	Lobos, R.	Menard, N.	Teynor, T.K.	Franco, J.R.	EPA Lead	I	Complete All Response Actions In The 100K Area
M-016-110-T01	Buelow, L.C.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	EPA/Ecology Dual Lead	T	Take Actions to Contain Or Remediate Hexavalent CR 100A GW Plumes
M-016-110-T02	Buelow, L.C.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	EPA/Ecology Dual Lead	T	Take Actions Such That Hexavalent Cr Meets Drinking Water Stds
M-016-110-T03	Buelow, L.C.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	T	Take Actions To Contain Sr-90 GW Plume at 100-NR-2 OU
M-016-110-T04	Buelow, L.C.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	EPA/Ecology Dual Lead	T	Implement Remedial Actions in All 100A RODS For GW Ous
M-016-110-T05	Gadbois, L.E.		Charboneau, B.L.	Dowell, J.A.	EPA Lead	T	Implement Sys To Meet Drinking Water Stds. For U at 300-FF-5 OU
M-016-119-T01	Lobos, R.	Menard, N.	Charboneau, B.L.	Dowell, J.A.	EPA/Ecology Dual Lead	T	Operational Sys in Place To Contain GW Plumes in 200 NPL Area
M-016-120	Laija, E.	Menard, N.	Charboneau, B.L.	Dowell, J. A.	Ecology Lead	I	GW Treatment Sys for Tc-99 Plume at S/SX Tank Farm in 200-UP-1
M-016-122	Laija, E.		Charboneau, B.L.	Dowell, J.A.	EPA Lead	I	Begin Phase I Operation of new 200 West Pump & Treat System
M-016-139	Gadbois, L.E.	Menard, N.	French, M.S.	Franco, J.R.	EPA Lead	I	Complete Revegetation of 300-FF-2 Waste Sites
M-016-143	Lobos, R.	Skinnarland, R.R.	Teynor, T.K.	Franco, J.R.	EPA Lead	I	Complete The Inerim Response Actions For The 100K Area Phase 2

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M-016-145	Guzzetti, C.J.	Skinnarland, R.R.	French, M.S.	Franco, J.R.	EPA Lead	I	Complete Interim Response Actions 100K Area Not in Phase 1/2/3
M-016-171	Lobos, R.	Skinnarland, R.R.	Teynor, T.K.	Franco, J.R.	EPA Lead	I	Comp. K Basin Sludge Trtmt & Pkging Rpt, Submit Sch & new M/S
M-016-172	Lobos, R.	Skinnarland, R.R.	Teynor, T.K.	Franco, J.R.	EPA Lead	I	Complete KOP material removal from 105-KW Fuel Storage Basin
M-016-173	Lobos, R.	Skinnarland, R.R.	Teynor, T.K.	Franco, J.R.	EPA Lead	I	Select K Basin Sludge Treat. & Pkging Technology propose new MS's
M-016-174	Lobos, R.	Skinnarland, R.R.	Teynor, T.K.	Franco, J.R.	EPA Lead	I	Complete final design of sludge retrieval and transfer system
M-016-178	Lobos, R.	Skinnarland, R.R.	Teynor, T.K.	Franco, J.R.	EPA Lead	I	Initiate Deactivation of 105-KW Fuel Storage Basin
M-016-181	Lobos, R.	Skinnarland, R.R.	Teynor, T.K.	Franco, J.R.	EPA Lead	I	Complete Deactivation, Demolition & Removal of 105-KW FSB
M-016-186	Lobos, R.	Skinnarland, R.R.	Teynor, T.K.	Franco, J.R.	EPA Lead	I	Initiate Soil Remediation Under 105-KW Fuel Storage Basin
M-016-200A	Cameron, C.E.		Farabee, O.A.	Dowell, J. A.	EPA Lead	I	Complete U Plan Canyon (221 U Facility) Demolition
M-016-200B	Cameron, C.E.		Farabee, O.A.	Dowell, J. A.	EPA Lead	I	Complete U Plant Facility (221 U Facility) Barrier Construction
M-016-47	Buelow, L.C.	Menard, N.	French, M.S.	Franco, J.R.	Ecology Lead	I	Complete The Interim Remedial Actions For The 100 D Area
M-016-51	Buelow, L.C.	Menard, N.	French, M.S.	Franco, J. R.	Ecology Lead	I	Complete The Interim Remedial Actions For The 100 H Area
M-016-53	Guzzetti, C.J.	Bond, F.W.	Teynor, T.K.	Franco, J.R.	EPA Lead	I	Complete The Interim Response Actions For The 100 K Area
M-016-55	Buelow, L.C.	Menard, N.	French, M.S.	Franco, J.R.	Ecology Lead	I	Complete The Interim Response Actions For The 100 N Area
M-016-56	Guzzetti, C.J.	Menard, N.	French, M.S.	Franco, J.R.	EPA Lead	I	Complete The Interim Remedial Actions For 100-IU-2 And 100-IU-6
M-016-69	Gadbois, L.E.	Menard, N.	French, M.S.	Franco, J.R.	EPA Lead	I	Complete All Interim 300 Area Remedial Actions, except 618-10 & 618-11

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M-016-74	Gadbois, L.E.	Menard, N.	French, M.S.	Franco, J.R.	EPA Lead	I	Complete Interim Remediation for 300 Area Waste Sites (Inside) the fence
M-016-75	Gadbois, L.E.	Menard, N.	French, M.S.	Franco, J.R.	EPA Lead	I	Initiate Substantial & Continuous Remediation On The 309 Facility
M-016-93B	Einan, D.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	EPA Lead	I	Submit Implementation Workplan To Prepare TRU/TRUM Waste
M-024-00O	Gadbois, L.E.	Whalen, C.L.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	M	Complete Well Installations with RCRA/CERCLA Requirements
M-024-58E	Gadbois, L.E.	Goswami, D.	Charboneau, B.L.	Dowell, J. A.	Ecology Lead	I	Initiate Discussions of Well Commitments
M-024-58F	Gadbois, L.E.	Goswami, D.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	I	Initiate Discussions of Well Commitments
M-024-58G	Gadbois, L.E.	Goswami, D.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	I	Initiate Discussions of Well Commitments
M-024-63	Gadbois, L.E.	Goswami, D.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	I	DOE Shall Complete the Construction of all Wells for CY2012
M-024-63-T01	Gadbois, L.E.	Goswami, D.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	T	Conclude Discussions of Well Commitments Initiated Under M-024-58
M-024-64	Gadbois, L.E.	Goswami, D.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	I	DOE shall complete the construction of all wells in CY 2013
M-024-64-T01	Gadbois, L.E.	Goswami, D.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	T	Conclude discussions of well commitments
M-024-65	Gadbois, L.E.	Goswami, D.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	I	DOE shall complete the construction of all wells in CY 2014
M-024-65-T01	Gadbois, L.E.	Goswami, D.	Charboneau, B.L.	Dowell, J.A.	Ecology Lead	T	Conclude discussions of well commitments
M-026-01V	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit An Annual Hanford Land Disposal Restrictions Report
M-026-01W	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit An Annual Hanford Land Disposal Restrictions Report
M-026-01X	Faulk, D.A.	Singleton, D.G.	Romine, L.D.	Dowell, J.A.	Ecology Lead	I	Submit An Annual Hanford Land Disposal Restrictions Report

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M-026-01Y	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Full Hanford Land Disposal Restrictions Report
M-026-07C	Gadbois, L.E.	Goswami, D.	Charboneau, B.L.	Dowell, J.A.	EPA//Ecology Dual Lead	I	Evaluation of Tritium Treatment Technology to EPA & Ecology
M-026-07D	Faulk, D.A.	Goswami, D.	Charboneau, B.L.	Dowell, J.A.	EPA//Ecology Dual Lead	I	Evaluation of Tritium Treatment Technology to EPA & Ecology
M-035-00	Einan, D.	Palomarez, A.	Hathaway, H.B.	Flynn, K. L.	EPA//Ecology Dual Lead	M	Complete Data Management Enhancements
M-035-09H	Einan, D.	Palomarez, A.	Dickinson, S.L.	Flynn, K. L.	EPA//Ecology Dual Lead	I	Conduct Biennial Assessments Of Information And Data Access Needs
M-035-09I	Einan, D.	Palomarez, A.	Dickinson, S.L.	Flynn, K. L.	EPA//Ecology Dual Lead	I	Conduct Biennial Assessments Of Information And Data Access Needs
M-036-01B	Einan, D.	Brown, M.J.	Korenkiewicz, S.	Flynn, K. L.	EPA//Ecology Dual Lead	I	Submit to EPA & Ecology Lifecycle Scope, Schedule & Cost
M-036-01C	Einan, D.	Brown, M.J.	Korenkiewicz, S.	Flynn, K.L.	EPA//Ecology Dual Lead	I	Submit to EPA & Ecology Lifecycle Scope, Schedule & Cost
M-036-01D	Einan, D.	Brown, M.J.	Korenkiewicz, S.	Flynn, K.L.	EPA//Ecology Dual Lead	I	Submit to EPA & Ecology Lifecycle Scope, Schedule & Cost
M-036-01E	Einan, D.	Brown, M.J.	Korenkiewicz, S.	Flynn, K.L.	EPA//Ecology Dual Lead	I	Submit to EPA & Ecology Lifecycle Scope, Schedule & Cost
M-036-01F	Einan, D.	Brown, M.J.	Korenkiewicz, S.	Flynn, K.L.	EPA//Ecology Dual Lead	I	Submit to EPA & Ecology Lifecycle Scope, Schedule & Cost
M-037-02		Menard, N.	Charboneau, B.L.	Dowell, J. A.	Ecology Lead	I	Submit Revised Closure Plans for 5 Specified TSD Units
M-037-03		Menard, N.	Charboneau, B.L.	Dowell, J. A.	Ecology Lead	I	Submit Revised Closure Plans for 216-B-3 & 216-S-10
M-037-10		Menard, N.	Farabee, O.A.	Dowell, J. A.	Ecology Lead	I	Complete Closure for 7 Specified TSD Units
M-037-11		Menard, N.	Farabee, O.A.	Dowell, J.A.	Ecology Lead	I	Complete Closure Requirements for 216-B-3 & 216-S-10
M-042-00A	Faulk, D.A.	Lyon, J.	Charboneau, S.L.	Charboneau, S.L.	Ecology Lead	M	Complete the Closure of All DST Tank Farms
M-045-00	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	M	Complete Closure Of All SST Farms

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M-045-13	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Interim Completion Of Tank S-112 SST Waste Retrieval And Closure
M-045-13E	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Complete Negotiations for Interim Milestones for Closure of S-112
M-045-15	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Completion Of Tank A-103 SST Waste Retrieval
M-045-15A	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit A Retrieval Data Report Pursuant to Agreement Appendix I
M-045-15D	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Exception to Waste Retrieval Criteria Pursuant to Agreeem Appnx H
M-045-56	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Complete Implementation Of Agreed-To Interim Measures
M-045-59	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Control Surface Water Infiltration Pathways As Needed
M-045-61	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Phase 2 RCRA Facility Investigation/Corrective Measures Study
M-045-62	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Phase 2 Corrective Measures Implementation Work Plan For WMA C
M-045-70	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Complete Waste Retrieval from all Remaining Single Shell Tanks
M-045-82	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Comp. Permit Modification Request for Tiers 1,2,3
M-045-83	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Complete the Closure of WMA C
M-045-84	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Comp Neg's of HFFACO Interim Milestones for Closure of 2nd WMA
M-045-85	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Comp Neg's of HFFACO Interim M/Ss for Closure of Remaining WMAs
M-045-86	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for 19 Tanks Retrieved
M-045-86A	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for C-101
M-045-86B	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for C-102

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M-045-86C	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for C-104
M-045-86D	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for C-105
M-045-86E	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for C-107
M-045-86F	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for C-108
M-045-86G	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for C-109
M-045-86H	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for C-110
M-045-86I	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for C-111
M-045-86J	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for C-112
M-045-86K	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for Remaining 9 SSTs
M-045-86L	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for Remaining 9 SSTs
M-045-86M	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for Remaining 9 SSTs
M-045-86N	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for Remaining 9 SSTs
M-045-86O	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for Remaining 9 SSTs
M-045-86P	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for Remaining 9 SSTs
M-045-86Q	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for Remaining 9 SSTs
M-045-86R	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for Remaining 9 SSTs
M-045-86S	Faulk, D.A.	Lyon, J.	Kemp, C.J.	Charboneau, S.L.	Ecology Lead	I	Submit Retrieval Data Report to Ecology for Remaining 9 SSTs

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M-045-91B-T01	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	T	Provide Ecology report on the Concrete Core from TankA-106 or alt
M-045-91D-T01	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	T	Provide Report on the Concrete Dome Samples from Tank C-107 Plug
M-045-91E	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	I	Provide SST Farms Dome Deflection Surverys Every Two Years
M-045-91F	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	I	Provide Summary Conclusions Report on Leak Integrity
M-045-91F-T01	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	T	Provide Secondary Document Report of the Liquid Leak Rate Assessments
M-045-91F-T03	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	T	Provide Report on Testing for Ionic Conductivity of SSTs
M-045-91F-T04	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	T	Provide Report on 100-Series SSTs as having Leaked in RPP-32681
M-045-91G	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	I	Provide Summary Conclusions Report of AOR for SSTs
M-045-91G-T03	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	T	Provide AOR Final Doc. for SSTs on 1,000,000 Gallon Tanks
M-045-91G-T04	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	T	Provide AOR Final Doc. for SSTs on 55,000 Gallon Tanks
M-045-91G-T06	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	T	Provide Report of the Visual Inspection of 12 SSTs M-045-91G-T05
M-045-91H	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	I	Submit Change Pkg (if necessary) to est. Additional Milestones
M-045-91I	Faulk, D.A.	Lyon, J.	Johnson, J.M.	Charboneau, S.L.	Ecology Lead	I	Provide IQRPE Certification of SSTs Structural Integrity
M-045-92	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Complete Installation of four Additional Barriers at 1 per year
M-045-92G	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Meet Yearly on Performance of Barrier
M-045-92H	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Meet Yearly on Performance of Barrier
M-045-92I	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Meet Yearly on Performance of Barrier

TRI-PARTY AGREEMENT MILESTONE PROJECT MANAGERS LIST AS OF DECEMBER 31, 2011
Prepared By MSA TPA Site Wide Integration

Milestone	EPA PM	Ecology PM	DOE PM	Assistant Manager	Lead Regulatory Agency (See Footnote)	Type	Milestone Title
M-045-92J	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Meet Yearly on Performance of Barrier
M-045-92L	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Barrier 1 Construction Complete
M-045-92N	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Barrier 2 Construction Complete
M-045-92O	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Barrier 3 Design/Monitoring Approval From Ecology
M-045-92P	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Barrier 3 Construction Complete
M-045-92Q	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Barrier 4 Design/Monitoring Approval From Ecology
M-045-92R	Faulk, D.A.	Lyon, J.	Lober, R.W.	Charboneau, S.L.	Ecology Lead	I	Barrier 4 Construction Complete
M-047-00	Faulk, D.A.	Lyon, J.	Diediker, J.A.	Charboneau, S.L.	Ecology Lead	M	Completion of Work for Mgmt of Secondary Waste
M-047-06	Faulk, D.A.	McDonald, D.	Diediker, J.A.	Charboneau, S.L.	Ecology Lead	I	Comp. Neg's of No More Than 2 Interim Milestones
M-062-00	Faulk, D.A.	McDonald, D.	Pfaff, S.H.	Charboneau, S.L.	Ecology Lead	M	Complete Pretreatment Processing/Vitrification Of HLW & LAW
M-062-01X	Faulk, D.A.	McDonald, D.	Noyes, D.L.	Knutson, D. E.	Ecology Lead	I	Submit Semi-Annual Project Compliance Report
M-062-01Y	Faulk, D.A.	McDonald, D.	Noyes, D.L.	Knutson, D. E.	Ecology Lead	I	Submit Semi-Annual Project Compliance Report
M-062-01Z	Faulk, D.A.	McDonald, D.	Noyes, D.L.	Knutson, D. E.	Ecology Lead	I	Submit Semi-Annual Project Compliance Report
M-062-21	Faulk, D.A.	McDonald, D.	Noyes, D.L.	Knutson, D. E.	Ecology Lead	I	Annually Submit Data Which Demonstrates OPS of WTP
M-062-21A	Faulk, D.A.	McDonald, D.	Noyes, D.L.	Knutson, D. E.	Ecology Lead	I	Annually Submit Data Which Demonstrates OPS of WTP
M-062-21B	Faulk, D.A.	McDonald, D.	Noyes, D.L.	Knutson, D. E.	Ecology Lead	I	Annually Submit Data Which Demonstrates OPS of WTP
M-062-21C	Faulk, D.A.	McDonald, D.	Noyes, D.L.	Knutson, D.E.	Ecology Lead	I	Annually Submit Data Which Demonstrates OPS of WTP
M-062-21D	Faulk, D.A.	McDonald, D.	Noyes, D.L.	Knutson, D.E.	Ecology Lead	I	Annually Submit Data Which Demonstrates OPS of WTP

TRI-PARTY AGREEMENT MILESTONE PROJECT MANAGERS LIST AS OF DECEMBER 31, 2011
Prepared By MSA TPA Site Wide Integration

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M-062-21E	Faulk, D.A.	McDonald, D.	Noyes, D.L.	Knutson, D.E.	Ecology Lead	I	Annually Submit Data Which Demonstrates OPS of WTP
M-062-31-T01		McDonald, D.	Pfaff, S.H.	Knutson, D.E.	Ecology Lead	T	Comp. Final Design & Submit RCRA Part B Permit Mod Request
M-062-32-T01		McDonald, D.	Pfaff, S.H.	Knutson, D.E.	Ecology Lead	T	Start Const. of Supp Vit Facility and/or WTP Enhancements
M-062-33-T01		McDonald, D.	Pfaff, S.H.	Knutson, D.E.	Ecology Lead	T	Comp. Const of Supp Treatment Vit Facility &/or WTP Enhancements
M-062-34-T01		McDonald, D.	Pfaff, S.H.	Knutson, D.E.	Ecology Lead	T	Comp. Hot Commissioning of Supp Treat. Vit Fac. &/or WTP Enhance
M-062-40	Faulk, D.A.	McDonald, D.	Koll, R.J.	Charboneau, S. L.	Ecology Lead	I	Submit System Plan to Ecy/Select Minimum 3 Scenario's
M-062-40C	Faulk, D.A.	McDonald, D.	Koll, R.J.	Charboneau, S.L.	Ecology Lead	I	Select a Minimum of Three Scenario's
M-062-40D	Faulk, D.A.	McDonald, D.	Koll, R.J.	Charboneau, S.L.	Ecology Lead	I	Submit System Plan
M-062-40E	Faulk, D.A.	McDonald, D.	Koll, R.J.	Charboneau, S.L.	Ecology Lead	I	Select a Minimum of Three Scenario's
M-062-40F	Faulk, D.A.	McDonald, D.	Koll, R.J.	Charboneau, S.L.	Ecology Lead	I	Submit System Plan
M-062-40ZZ	Faulk, D.A.	McDonald, D.	Pfaff, S.H.	Charboneau, S.L.	Ecology Lead	I	Submit One Time Tank Waste Supp Treatment Tech. Report
M-062-45		McDonald, D.	Pfaff, S.H.	Charboneau, S.L.	Ecology Lead	I	Comp. Neg's 6-Mo After Last Issuance of System Plan
M-062-45-A		McDonald, D.	Pfaff, S.H.	Charboneau, S.L.	Ecology Lead	I	Comp. Neg's 6-Mo After Last Issuance of System Plan
M-062-45-B		McDonald, D.	Pfaff, S.H.	Charboneau, S.L.	Ecology Lead	I	Comp. Neg's 6-Mo After Last Issuance of System Plan
M-062-45-T01		McDonald, D.	Pfaff, S.H.	Charboneau, S.L.	Ecology Lead	T	Comp. Neg's 6-Mo After Last Issuance of System Plan
M-062-45-XX		McDonald, D.	Pfaff, S.H.	Charboneau, S.L.	Ecology Lead	I	Comp. Neg's to Resolve Future Disputes M-062-45 Para 4&5

TRI-PARTY AGREEMENT MILESTONE PROJECT MANAGERS LIST AS OF DECEMBER 31, 2011

Prepared By MSA TPA Site Wide Integration

Milestone	EPA PM	Ecology PM	DOE PM	Assistant Manager	Lead Regulatory Agency (See Footnote)	Type	Milestone Title
M-062-45-ZZ		McDonald, D.	Pfaff, S.H.	Charboneau, S.L.	Ecology Lead	I	Negotiate a one time supplemental treatment selection
M-062-45-ZZ-A		McDonald, D.	Pfaff, S.H.	Charboneau, S.L.	Ecology Lead	I	Convert M-062-31-T01 Thru M-062-34-T01 to Interim Milestones
M-083-00A	Laija, E.	Bond, F.W.	Mattlin, E.M.	Dowell, J. A.	Ecology Lead	M	PFP Facility Transition And Selected Disposition Activities
M-083-24	Faulk, D.A.	Bond, F.W.	Mattlin, E.M.	Dowell, J. A.	Ecology Lead	I	Submit S&M Plan Pursuant to Agreement Section 8.5.4
M-083-44	Faulk, D.A.	Bond, F.W.	Mattlin, E.M.	Dowell, J. A.	Ecology Lead	I	Complete Transition of 234-5Z&ZA/243-Z/291-Z & 291-Z-1 Facilities
M-085-00	Cameron, C.E.	Bond, F.W.	Farabee, O.A.	Dowell, J. A.	EPA//Ecology Dual Lead	M	Comp Response Actions for Specified Canyon Fac. & Waste Sites
M-085-01	Cameron, C.E.	Bond, F.W.	Farabee, O.A.	Dowell, J. A.	EPA//Ecology Dual Lead	I	Submit CR to Establish Date for Major Milestone M-085-00
M-085-10A	Cameron, C.E.	Bond, F.W.	Charboneau, B.L.	Dowell, J. A.	Ecology Lead	I	Submit RI/FS for 200-CB-1 OU to Ecology
M-085-20A	Cameron, C.E.	Bond, F.W.	Charboneau, B.L.	Dowell, J. A.	Ecology Lead	I	Submit RI/FS for 200-CP-1 OU to Ecology
M-085-30A	Cameron, C.E.	Bond, F.W.	Charboneau, B.L.	Dowell, J. A.	EPA Lead	I	Submit RI/FS for the 200-CR-1 OU to EPA
M-085-50	Cameron, C.E.	Bond, F.W.	Farabee, O.A.	Dowell, J.A.	Ecology Lead	I	Submit Revised RAWP & CR for 224B Facility IAW Action Memo
M-085-51	Cameron, C.E.	Bond, F.W.	Farabee, O.A.	Dowell, J.A.	EPA Lead	I	Submit RAWP & CR for 224T TRUSAF IAW Action Memo
M-085-60	Cameron, C.E.	Bond, F.W.	Farabee, O.A.	Dowell, J.A.	EPA Lead	I	Complete EE/CA for all Tier 2 Facilities listed in Appendix J.
M-089-00	Gadbois, L.E.	Bond, F.W.	French, M.S.	Franco, J. R.	Ecology Lead	M	Closure Of Non-Permitted MW Units In 324 Bldg REC B&D Cells
M-090-00	Faulk, D.A.	McDonald, D.	Diediker, J.A.	Charboneau, S. L.	Ecology Lead	M	Acquire/Modify Facilities For Storage/Disposal of IHLW & ILAW
M-090-11	Faulk, D.A.	Lyon, J.	Diediker, J.A.	Charboneau, S. L.	Ecology Lead	I	Comp. Neg's No More Than 2 Canister Storage Fac. Const. Int. M/S
M-091-00	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	M	Complete Treatment to LDR Standards for all MLLW & TRUM Waste

TRI-PARTY AGREEMENT MILESTONE PROJECT MANAGERS LIST AS OF DECEMBER 31, 2011
Prepared By MSA TPA Site Wide Integration

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M-091-01	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Comp. Facs for Retrieval, Storage, & Treat/Proc of RCRA TRU
M-091-01A	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Comp. Conceptual Design for RH TRUM & TRUM Facs & Change Pkg
M-091-01B	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Comp. Definitive Design for RH TRUM & TRUM Facilities & Change Pk
M-091-03	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowel. J. A.	Ecology Lead	I	Submit annual Revision of TRUM & MLLW PMP To Ecology
M-091-03F	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowel. J. A.	Ecology Lead	I	Submit Annual Revision Of TRUM and MLLW PMP To Ecology
M-091-03G	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowel, J. A.	Ecology Lead	I	Submit Annual Revision Of TRUM And MLLW PMP To Ecology
M-091-03H	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Annual Revision Of TRUM And MLLW PMP To Ecology
M-091-03I	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Annual Revision Of TRUM And MLLW PMP To Ecology
M-091-03J	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Annual Revision Of TRUM And MLLW PMP To Ecology
M-091-03K	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Annual Revision Of TRUM And MLLW PMP To Ecology
M-091-03L	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Annual Revision Of TRUM And MLLW PMP To Ecology
M-091-03M	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Annual Revision Of TRUM And MLLW PMP To Ecology
M-091-03N	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Annual Revision Of TRUM And MLLW PMP To Ecology
M-091-03O	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Annual Revision Of TRUM And MLLW PMP To Ecology
M-091-03P	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Annual Revision Of TRUM And MLLW PMP To Ecology
M-091-40	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Comp. Retrieval & Designation of CH RSW 218-W-4B, W-3A & E-12B

TRI-PARTY AGREEMENT MILESTONE PROJECT MANAGERS LIST AS OF DECEMBER 31, 2011
Prepared By MSA TPA Site Wide Integration

Milestone	EPA PM	Ecology PM	DOE PM	Assistant Manager	Lead Regulatory Agency (See Footnote)	Type	Milestone Title
M-091-40L	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Quarterly Burial Ground Vent/Substrate Sampling Results
M-091-40L-032	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Jul-Sep 4th Qtr FY11 Burial Ground Sample Results
M-091-40L-033	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Oct-Dec 1st Qtr FY12 Burial Ground Sample Results
M-091-40L-034	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Jan-Mar 2nd Qtr FY12 Burial Ground Sample Results
M-091-40L-035	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Apr-Jun 3rd Qtr FY12 Burial Ground Sample Results
M-091-40L-036	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Jul-Sep 4th Qtr FY12 Burial Ground Sample Results
M-091-40L-037	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Oct-Dec 1st Qtr FY13 Burial Ground Sample Results
M-091-40L-038	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Jan-Mar 2nd Qtr FY13 Burial Ground Sample Results
M-091-40L-039	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Apr-Jun 3rd Qtr FY13 Burial Ground Sample Results
M-091-40L-040	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Jul-Sep 4th Qtr FY13 Burial Ground Sample Results
M-091-40L-041	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Oct-Dec 1st Qtr FY14 Burial Ground Sample Results
M-091-40L-042	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Jan-Mar 2nd Qtr FY14 Burial Ground Sample Results
M-091-40L-043	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Apr-Jun 3rd Qtr FY14 Burial Ground Sample Results
M-091-40L-044	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Jul-Sep 4th Qtr FY14 Burial Ground Sample Results
M-091-40L-045	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Oct-Dec 1st Qtr FY15 Burial Ground Sample Results
M-091-40L-046	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Jan-Mar 2nd Qtr FY15 Burial Ground Sample Results

TRI-PARTY AGREEMENT MILESTONE PROJECT MANAGERS LIST AS OF DECEMBER 31, 2011
Prepared By MSA TPA Site Wide Integration

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M-091-40L-047	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Apr-Jun 3rd Qtr FY15 Burial Ground Sample Results
M-091-40L-048	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Jul-Sep 4th Qtr FY15 Burial Ground Sample Results
M-091-40L-049	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Oct-Dec 1st Qtr FY16 Burial Ground Sample Results
M-091-40L-050	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Jan-Mar 2nd Qtr FY16 Burial Ground Sample Results
M-091-40L-051	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Apr-Jun 3rd Qtr FY16 Burial Ground Sample Results
M-091-40L-052	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Jul-Sep 4th Qtr FY16 Burial Ground Sample Results
M-091-40L-053	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Oct-Dec 1st Qtr FY17 Burial Ground Sample Results
M-091-40L-054	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Jan-Mar 2nd Qtr FY17 Burial Ground Sample Results
M-091-40L-055	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Apr-Jun 3rd Qtr FY17 Burial Ground Sample Results
M-091-40L-056	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Jul-Sep 4th Qtr FY17 Burial Ground Sample Results
M-091-40L-057	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Oct-Dec 1st Qtr FY18 Burial Ground Sample Results
M-091-40L-058	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Jan-Mar 2nd Qtr FY18 Burial Ground Sample Results
M-091-40L-059	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Apr-Jun 3rd Qtr FY18 Burial Ground Sample Results
M-091-40L-060	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Jul-Sep 4th Qtr FY18 Burial Ground Sample Results
M-091-40U-T01	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	T	Retrieve a minimum of 250 cubic meters of CH RSW in FY 2012
M-091-40V-T01	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	T	Retrieve a minimum of 250 cubic meters of CH RSW in FY 2013

TRI-PARTY AGREEMENT MILESTONE PROJECT MANAGERS LIST AS OF DECEMBER 31, 2011

Prepared By MSA TPA Site Wide Integration

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M-091-40W-T01	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	T	Retrieve a minimum of 250 cubic meters of CH RSW in FY 2014
M-091-40X	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Retrieve a total of 1,250 cubic meters of CH RSW in FYear 2015
M-091-41	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Complete Retrieval & Designation of RH RSW
M-091-41A	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Complete Retrieval Of Non-Caisson RH RSW
M-091-42	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Comp. Treatment of small container CH MLLW to meet LDR Standards
M-091-43	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Comp. Treatment Lgr Container CH MLLW & RH MLLW to LDR Standards
M-091-44	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Comp. Treatment Lrg Container CH TRUM & RH TRUM Waste
M-091-44P	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Designate all RH TRUM Waste & Lrg Containers of CH TRUM Waste
M-091-44Q	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Cert. 300 cubic meters lrg container CH TRUM &/or RH TRUM Waste
M-091-44R	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Certify 300 cubic meters lrg Container CH TRUM &/or RH TRUM Waste
M-091-44S	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Certify 300 cubic meters lrg Container CH TRUM &/or RH TRUM Waste
M-091-44T	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Submit Change Pkg to Complete Dispositin of CH TRUM & RH TRUM
M-091-44Z-003	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Annual PMM or Qtrly Notification of Cert of CH/RH TRUM
M-091-44Z-004	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Annual PMM or Qtrly Notification of Cert of CH/RH TRUM
M-091-44Z-005	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Annual PMM or Qtrly Notification of Cert of CH/RH TRUM
M-091-44Z-006	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Annual PMM or Qtrly Notification of Cert of CH/RH TRUM
M-091-44Z-007	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Annual PMM or Qtrly Notification of Cert of CH/RH TRUM

TRI-PARTY AGREEMENT MILESTONE PROJECT MANAGERS LIST AS OF DECEMBER 31, 2011

Prepared By MSA TPA Site Wide Integration

Milestone	EPA PM	Ecology PM	DOE PM	Assistant Manager	Lead Regulatory Agency (See Footnote)	Type	Milestone Title
M-091-44Z-008	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Annual PMM or Qtrly Notification of Cert of CH/RH TRUM
M-091-44Z-009	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Annual PMM or Qtrly Notification of Cert of CH/RH TRUM
M-091-44Z-010	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Annual PMM or Qtrly Notification of Cert of CH/RH TRUM
M-091-46	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Comp. Certification of small Container CH TRUM Waste
M-091-46B-T01	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J. A.	Ecology Lead	T	Certify 300 Cubic Meters Of Small Container CH TRUM Waste
M-091-46C-T02	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	T	Certify 125 Cubic Meters of Small Container CH TRUM Waste
M-091-46D-T03	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	T	Certify 125 Cubic Meters of Small Container CH TRUM Waste
M-091-46E	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Certify 250 cubic meters of small container CH TRUM waste
M-091-46F	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Certify 250 cubic meters of small container CH TRUM waste
M-091-46H	Faulk, D.A.	Singleton, D.G.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Comp. Offsite Shipment Sm. Container CH TRUM Waste
M-092-00	Faulk, D.A.	Bond, F.W.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	M	Acquire Facilities For Cs/Sr, Na & SCW
M-092-05	Faulk, D.A.	Bond, F.W.	Farabee, O. A.	Dowell, J.A.	Ecology Lead	I	Determine Disposition Path and Establish Cs/Sr Milestones.
M-092-09	Faulk, D.A.	Bond, F.W.	Farabee, O.A.	Dowell, J.A.	Ecology Lead	I	Establish Milestones And/Or Target Dates For Sodium Facilities
M-092-16	Faulk, D.A.	Bond, F.W.	French, M.S.	Franco, J.R.	Ecology Lead	I	Comp. Removal/Transfer/Initiate Storage Of Phase-III 300 Area SCW
M-093-00	Buelow, L.C.	Bond, F.W.	French, M.S.	Franco, J. R.	EPA//Ecology Dual Lead	M	Final Disposition Of 100 Area Surplus Production Reactor Bldgs
M-093-20	Buelow, L.C.	Bond, F.W.	French, M.S.	Franco, J. R.	Ecology Lead	I	Complete 105-N Reactor Interim Safe Storage
M-093-22	Lobos, R.	Bond, F.W.	Teynor, T.K.	Franco, J. R.	EPA Lead	I	Complete 105-KE Reactor Interim Safe Storage
M-093-26	Lobos, R.	Bond, F.W.	Teynor, T.K.	Franco, J. R.	EPA Lead	I	Initiate 105-KW Reactor Interim Safe Storage

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Milestone	EPA PM	Ecology PM	DOE PM	Assistant Manager	Lead Regulatory Agency (See Footnote)	Type	Milestone Title
M-093-27	Lobos, R.	Bond, F.W.	Teynor, T.K.	Franco, J. R.	EPA Lead	I	Complete 105-KW Reactor Interim Safe Storage
M-094-00	Gadbois, L.E.	Bond, F.W.	French, M.S.	Franco, J. R.	EPA//Ecology Dual Lead	M	Complete Disposition Of 300 Area Surplus Facilities
M-094-08	Gadbois, L.E.	Bond, F.W.	French, M.S.	Franco, J.R.	EPA Lead	I	Complete the selected removal and/or remedial actions
M-094-09	Gadbois, L.E.	Bond, F.W.	French, M.S.	Franco, J.R.	EPA//Ecology Dual Lead	I	Complete the selected removal and/or remedial actions