

Document review cycle for M-45-80, M-45-81, M-45-100, and M-45-101

Document and submittal date to WDOE	WDOE extensions	WDOE response letter	ORP Response due date	WRPS responsible person	ORP responsible person
M-45-80 (1) "rad waste determination process..." submitted via 10-TPD-166	2 extensions + an additional requested via email for 30-days beyond June 30 th sent via 11-NWP-049	11-NWP-051 on 5/27/11	10/31/11 per approval at September TPA monthly. Document ready to issue awaiting Lon Hurfman input to Janet Badden to finalize.	Badden	Lober/Kemp
M-45-80 (2) "RCRA/CERCLA white paper..." submitted via 10-TPD-166	2 extensions ending on June 30 th	11/NWP-047 on 5/26/11	10/31/11 per approval at September TPA monthly. Document has been released and RCRA signed off by Ecology. Ready to transmit back to Ecology.		Lober/Kemp

Document and submittal date to WDOE	WDOE extensions	WDOE response letter	CRP Response due date	WRPS responsible person	CRP responsible person
M-45-80 (a) "evaluation for alternatives to remove waste from C-301 catch tank." submitted via 10-TPD-166	2 extensions ending on June 30th	11-NWP-045 on 5/25/11	10/31/11 per approval at September TPA monthly. No changes to the document were required. Additional information was requested, and provided to CRP by Dan Parker. Letter with additional information should be transmitted to Ecology to chase Badden.		Lober/Kemp
M-45-81 pipeline feasibility study submitted via 10-TPD-166	2 extensions ending on June 30th	11-NWP-052 on 6/1/11	10/31/11 per approval at September TPA monthly. Start comment resolution on 9/20/11 and will likely require a second extension request in the September TPA monthly. Discussion still needed at bi-weekly on 11/5/11	Badden	Lober/Kemp

Document and submittal date to WDOE	WDOE extensions	WDOE response letter	ORP Response due date	WRPS responsible person	ORP responsible person
M-45-100 Catch Tank "assumed leak" response plan Submitted via 10-TPD-176	2 extensions ending on June 30th	NOV 11-NWP-038 sent 5/24/11 and received 5/25/11	Document submitted and approved.	Badden	Kemp
M-45-101 Report on all catch tanks and associated pipelines that are identified in the SST Part A Submitted via 10-TPD-176	2 extensions ending on June 30th	11-NWP-048 sent 5/27/11	10/31/11 per approval at September TPA monthly. Should be able to close all comments by 9/20/11 per discussion held on 8/31/11 At the discussion at 9/20/11 WDOE will need to have both Nancy Uzembko and Beth Rochette attending per WDOE TF manager. Document ready to issue awaiting input from Seeley/Huffman, Lyon, Jentzen/Mendrickson to Janet Badden for input on action items.	Badden	Lober/Kemp