IAG COMPLIANCE STATUS REPORT - FY92-FY94

OU	Description	Original IAG Due Date	Revised Due Date	Extension Request	Extension Approved	Deliverable Submitted
1	Complete IM/IRA Construction (treatment plant)	2-Mar-92				2-Mar-92
1	Complete IM/IRA Construction (French drain)	2-Mar-92	13-Apr-92	19-Feb-92	2-Mar-92	13-Apr-92
1	Submit Draft Phase III RFI/RI Report	30-Jul-92	28-Oct-92	21-May-92	30-Jun-92	28-Oct-92
1	Submit Final Phase III RFI/RI Report	4-Jan-93	15-Nov-93	19-Mar-93	2-Apr-93	
1	Submit Draft CMS/FS Report	31-Mar-93	2-Apr-94	19-Mar-93	2-Apr-93	
1	Submit Final CMS/FS Report	27-Sep-93	2-Oct-94	19-Mar-93	2-Apr-93	
1	Submit Draft PP	27-Sep-93	23-Dec-93	1-Dec-92		
1	Submit Final PP	4-Jan-94				
1	Submit Responsiveness Summary	6-May-94				
1	Submit Final Responsiveness Summary	3-Aug-94				
1	Submit Draft CAD/ROD	3-Aug-94				
2	Submit Draft Treatability Test Report (Phase I GAC)	Added	1-Apr-92			31-Mar-92
2	Complete IM/IRA Construction (Rads Removal System)	30-Sep-91	24-Apr-92			24-Apr-92
2	Begin Field Treatability Testing (Rads Removal System)	30-Oct-91	27-Apr-92			27-Apr-92
2	Submit Final Treatability Test Report (Phase I GAC)	Added	2-Jun-92			2-Jun-92
2	Submit Subsurface Final Responsiveness Summary and IM/IRAP/EA	Added	20-Aug-92			20-Aug-92
2	Submit Subsurface Site 1 Draft Test Plan	Added	29-Oct-92			29-Oct-92
2	Submit Subsurface Site 1 Final Test Plan	Added	12-Jan-93			12-Jan-93
2	Submit Draft Phase II RFI/RI Report	12-Mar-93				
2	Submit Draft Treatability Test Report (RRS)	1-Apr-92	18-May-93			
2	Submit Final Treatability Test Report (Rads Removal System)	Added	13-Jul-93			
2	Submit Final Phase II RFI/RI Report	9-Aug-93				
2	Submit Draft CMS/FS Report	4-Nov-93				
2	Submit Final CMS/FS Report	10-May-94				
2	Submit Draft PP	10-May-94				
2	Submit Final PP	9-Aug-94				
3	Submit Final Phase I RFI/RI Work Plan	11-Oct-91	6-Dec-91	11-Feb-91	28-Feb-91	6-Dec-91
3	Submit Draft Phase I RFI/RI Report	16-Jul-93				
3	Submit Final Phase I RFI/RI Report	13-Dec-93				
4	Submit Final Phase I RFI/RI Work Plan	26-Nov-91				26-Nov-91
4	Submit Draft Phase I RFI/RI Report	21-May-93				
4	Submit Final Phase I RFI/RI Report	18-Oct-93				
4	Submit Draft Phase I Proposed IM/IRA Decision Document	14-Apr-94				
4	Submit Draft Phase II RFI/RI Work Plan	22-Apr-94				
4	Submit Phase I Proposed IM/IRA Decision Document	12-Sep-94				
4	Submit Final Phase II RFI/RI Work Plan	19-Sep-94				
5	Submit Draft Phase I RFI/RI Report	30-Nov-93				

A-OU13-000068

IAG COMPLIANCE STATUS REPORT - FY92-FY94

OU	Description	Original IAG Due Date	Revised Due Date	Extension Request	Extension Approved	Deliverable Submitted
5	Submit Final Phase I RFI/RI Report	3-May-94				
6	Submit Draft Phase I RFI/RI Report	4-Aug-93				
6	Submit Final Phase I RFI/RI Report	7-Jan-94				
7	Submit Draft Phase I RFI/RI Report	12-Oct-93				
7	Submit Final Phase I RFI/RI Report	16-Mar-94				
7	Submit Draft Phase II RFI/RI Work Plan	13-Sep-94				
8	Submit Draft Phase I RFI/RI Work Plan	1-May-92				1-May-92
8	Submit Final Phase I RFI/RI Work Plan	28-Sep-92	1-Dec-92	11-Sep-92	16-Sep-92	1-Dec-92
8	Submit Draft Phase I RFI/RI Report	14-Feb-94				
8	Submit Final Phase I RFI/RI Report	12-Jul-94				
9	Submit Final Phase I RFI/RI Work Plan	26-Nov-91				26-Nov-91
9	Submit Draft Phase I RFI/RI Report	11-Apr-94				
9	Submit Final Phase I RFI/RI Report	6-Sep-94				
10	Submit Draft Phase I RFI/RI Work Plan	27-Nov-91				26-Nov-91
10	Submit Final Phase I RFI/RI Work Plan	1-May-92				1-May-92
10	Submit Draft Phase I RFI/RI Report	25-Aug-94				
11	Submit Final Phase I RFI/RI Work Plan	2-Jan-92				2-Jan-92
11	Submit Draft Phase I RFI/RI Report	20-Sep-94				
12	Submit Draft Phase I RFI/RI Work Plan	8-May-92				8-May-92
12	Submit Final Phase I RFI/RI Work Plan	5-Oct-92				5-Oct-92
12	Submit Draft Phase I RFI/RI Report	20-Apr-94				
12	Submit Final Phase I RFI/RI Report	15-Sep-94				
13	Submit Draft Phase I RFI/RI Work Plan	15-May-92				15-May-92
13	Submit Final Phase I RFI/RI Work Plan	12-Oct-92				9-Oct-92
13	Submit Draft Phase I RFI/RI Report	8-Aug-94				
14	Submit Draft Phase I RFI/RI Work Plan	22-May-92	26-Jun-92			26-Jun-92
14	Submit Final Phase I RFI/RI Work Plan	19-Oct-92				19-Oct-92
15	Submit Draft Phase I RFI/RI Work Plan	1-Jun-92				27-May-92
15	Submit Final Phase I RFI/RI Work Plan	26-Oct-92				26-Oct-92
15	Submit Draft Phase I RFI/RI Report	1-Aug-94				
16	Submit Draft No Further Action Justification Document	4-Mar-92				4-Mar-92
16	Submit Final No Further Action Justification Document	30-Jul-92				30-Jul-92
SW	Submit Responsiveness Summary on PPCD	26-Jun-91	25-Nov-91			25-Nov-91
SW	Submit Draft Historical Release Report	8-Jan-92				8-Jan-92
SW	Submit Responsiveness Summary Discharge Limits for Radionuclides	17-Dec-91	30-Jan-92			30-Jan-92
SW	Submit Final Historical Release Report	3-Jun-92				3-Jun-92
SW	Submit Annual Treatability Study Report	Added	8-Mar-93			8-Mar-93

IAG COMPLIANCE STATUS REPORT - FY92-FY94

OU	Description	Original IAG Due Date	Revised Due Date	Extension Request	Extension Approved	Deliverable Submitted
	Non-IAG External Milesones					
		26-Jan-93				10-Mar-93
1	Techn Memo #10 to CDH/EPA	13-Apr-93				
1	Tech Memo #11 to CDH/EPA	8-Jan-93				8-Jan-93
2	Surficial Soil Sampling Tech Memo	15-Jan-93				15-Jan-93
2	Draft Exposure Tech Memo	15-Jan-93				15-Jan-93
2	Draft Modeling Tech Memo	4-Jun-93				
2	Draft COC Tech Memo	24-Jun-93				
2	Draft Toxicity Tech Memo	28-Jun-93				
3	Containment Tech Memo to Agency	10-Aug-93				
3	HHRA Tech Memo to Agency	15-Mar-93				15-Mar-93
4	Engineering Evaluation Tech Memo	30-Nov-92				13-Oct-92
5	Surface Water and Sediment Sampling Tech Memo	1-Jul-93				
6	HHRA Exposure Tech Memo	1-Jul-93				
6	HHRA Modeling Tech Memo	15-Sep-93				
6	HHRA Contaminant of Concern Tech Memo	15-Sep-93				
6	HHRA Toxicity Factors Tech Memo	19-Feb-93				29-Jan-93
7	Draft Tech Memo 1,2	13-Sep-93				
9	Draft Tech Memo 1	2-Aug-93				
SW	Draft Report of Pondcrete Evaluation	16-Aug-93				
SW	Progress Report(Absorp. T.S.)	1-Jun-93				
SW	Treatability Study Report from AWC	16-Sep-93				
SW	TS Report to DOE (TRU/Clear)	30-Sep-93				
SW	Report to DOE on Plasma Mltr.					