IAG COMPLIANCE STATUS REPORT FY92 FY94-Rev 08

Prepared By R Denike

Sort By OU Then Original IAG Due Date

OU	Description	Original IAG Due Date	ER Project Baseline Projected Due Date	Date of EG&G Letter to DOE Requesting Extension	Date of Letter from DOE to Agencies Requesting Extension	Extension Date Requested by DOE	Revised IAG Date	Date Extension Approved	Date Deliverables Submitted	Date Resubmitted	Date Approved	Remarks
1	Complete IM/IRA Construction (treatment plant)	3/2/92	Complete						3/2/92			
1	Complete IM/IRA Construction (French drain)	3/2/92	Complete		2/19/92		4/13/92	3/2/92	4/13/92			
1	Submit Draft Phase III RFI/RI Report	7/30/92	Complete		5/21/92		10/28/92	6/30/92	10/28/92			
1	Submit Final Phase III RFI/RI Report	1/4/93	11/15/93	3/19/93	3/19/93	11/15/93	11/15/93	4/2/93				
1	Submit Draft CMS/FS Report	3/31/93	3/31/94	6/9/93	3/19/93		2/11/94	4/2/93				Date EG&G Requested- 4-Mar 94(2nd revision ltr)
1	Submit Draft PP	9/27/93	9/30/93	6/9/93								ate EG G Requested- 3-Sep-94(2nd evision ltr)
1	Submit Final CMS/FS Report	9/27/93	9/30/94	6/9/93	3/19/93		8/3/94	4/2/93				Date EG G Requested- 3-Sep-94(2nd revision ltr)
1	Submit Final PP	1/4/94	5/17/95	6/9/93								ate EG&G Requested- 0-Dec-94(2nd evision ltr)
1	Submit Draft Responsiveness Summary	5/6/94	11/2/95	6/9/93								ate G&G Requested- 2 pr 5 (2nd revision ltr)
1	Submit Final Responsiveness Summary	8/3/94	4/12/96	6/9/93								Date EG G Requested-07 Jul-95 (2nd revision ltr)
1	Submit Draft CAD/ROD	8/3/94	4/12/96	6/9/93								Date G&G Requested-07 ul- 5 (2nd revision ltr)
1	Submit Final CAD/ROD	11/1/94	12/13/96	6/9/93								Date G&G Requested-05-Oct 9 (2nd revision ltr)
2	Comp ete IM/IRA Construction (Rads Rempo al System)	9/30/91	C mplete		9 6/91		4/2 92	10 1/91	4 6 9			
3	Submit Final Phase I RFI/RI Work Plan	10/11/91	Complete		7/11/91		7 9	7 8/	12 6/9			
3	Submit Draft Phase I RFI/RI Report	7/16/93	11/2/93	5/17/93	6/28/93							eq d 4- b-
3	S bm Fn l Ph I RFI/RI R rt	7/13/93	7/20/94	5/ 7/93	6/28/93							ed 94

ADMIN RECORD

Document Classification
Review Waiver per RFP
Classification Office

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4	Submit Draft Phase I Proposed IM/IRA Decision Document	4/14/94	4/14/94									DATES SHOWN IN THE ER PROJECT BASELINE
4	Submit Draft Phase II RFI/RI Work Plan	4/22/94	4/22/94									PROJECTED DUE DATE COLUMN, DO NOT MATCH
4	Submit Final Phase I Proposed IM/IRA Decision Document	9/12/94	9/12/94									IN THE EM-40 BASELINE DRAFT DOCUMENT DATES
4	Submit Final Phase II RFI/RI Work Plan	9/19/94	9/19/94									DOCUMENT CHANGES IN PROGRESS
5	Submit Draft Phase I RFI/RI Report	11/30/93	2/9/95									
5	Submit Final Phase I RFI/RI Report	5/3/94	10/18/95									
6	Submit Draft Phase I RFI/RI Report	8/4/93	10/21/94	6/28/93								Date EG&G Requested-08-04-93
6	Submit Final Phase I RFI/RI Report	1/7/94	7/10/95	6/28/93								Date EG&G Requested-07-Dec-93
7	Submit Draft Phase I RFI/RI Report	10/12/93	12/20/93									
7	Submit Final Phase I RFI/RI Report	3/16/94	9/2/94									
7	Submit Draft Phase II RFI/RI Work Plan	9/13/94	8/7/95									
8	Submit Draft Phase I RFI/RI Work Plan	5/1/92	Complete						5/1/92			
8	Submit Final Phase I RFI/RI Work Plan	9/28/92	Complete		9/13/92		[illegible]	9/16/92	[illegible]			
8	Submit Draft Phase I RFI/RI Report	[illegible]	[illegible]									
8	Submit Final Phase I RFI/RI Report	[illegible]	[illegible]									
9	Submit Final Phase I RFI/RI Work Plan	11/26/91	Complete						11/26/91			
9	Submit Draft Phase I RFI/RI Report	4/11/94	6/4/01									
9	Submit Final Phase I RFI/RI Report	9/6/94	9/16/03									
10	Submit Draft Phase I RFI/RI Work Plan	11/27/91	Complete						11/27/91			
10	Submit Final Phase I RFI/RI Work Plan	5/1/92	Complete						5/1/92			
10	Submit Draft Phase I RFI/RI Report	8/25/94	11/2/15									
11	Submit Final Phase I RFI/RI Work Plan	1/2/92	Complete						1/2/92			
11	Submit Draft Phase I RFI/RI Report	9/20/94	4/18/95									
12	Submit Draft Phase I RFI/RI Work Plan	5/8/92	Complete						5/8/92			
12	Submit Final Phase I RFI/RI Work Plan	10/5/92	Complete						10/5/92			
12	Submit Draft Phase I RFI/RI Report	4/20/94	3/11/99									
12	Submit Final Phase I RFI/RI Report	9/15/94	11/17/99									
13	Submit Draft Phase I RFI/RI Work Plan	5/15/92	Complete						5/15/92			
13	Submit Final Phase I RFI/RI Work Plan	10/12/92	Complete						10/9/92			
13	Submit Draft Phase I RFI/RI Report	8/8/94	3/24/99									
14	Submit Draft Phase I RFI/RI Work Plan	5/22/92	Complete		8/9		6/26/9	5/13/92	6/26/9			
14	Submit Final Phase I RFI/RI Work Plan	10/19/9	Complete						1/19/9			
15	Submit Draft Phase I RFI/RI Work Plan	6/1/92	Complete						5/27/92			

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15	Submit Final Phase I RFI/RI Work Plan	10/26/92	Complete						10/26/92			
15	Submit Draft Phase I RFI/RI Report	8/1/94	8/1/94									
16	Submit Draft No Further Action Justification Document	3/4/92	Complete						3/4/92			
16	Submit Final No Further Action Justification Document	7/30/92	Complete						7/30/92			
16	Submit Revised Final No Further Action Justification Document	added	Complete						10/16/92			
SW	Submit Responsiveness Summary on HCD	6/26/91	Complete				11/25/91		11/25/91			
SW	Submit Responsiveness Summary Discharge Limits for Radionuclides	12/17/91	Complete				1/30/92		1/30/92			
SW	Submit Draft Historical Release Report	1/8/92	Complete						1/8/92			
SW	Submit Final Historical Release Report	6/3/92	Complete						6/3/92			
SW	Submit Annual Treatability Study Report	Added	Complete				3/8/93		3/8/93			