IAG COMPLIANCE STATUS REPORT - FY92-FY94 - Rev 6
NON-IAG EXTERNAL MILESTONES

OU	Description	Original Baseline Due Date	Revised Due Date	Projected Due Date	Date of Extension Request	Date Extension Approved	Date Deliverable Submitted	Date Resubmitted	Date Approved	Remarks
1	Tech Memo #10 to CDH/EPA	1/26/93	7/15/93				3/10/93			
1	Tech Memo #11 to CDH/EPA	4/13/93	9/30/93							
2	Surficial Soil Sampling Tech Memo	1/8/93					1/8/93			
2	Draft Exposure Tech Memo	1/15/93					1/15/93			
2	Draft Modeling Tech Memo	1/15/93					1/15/93			
2	Draft COC Tech Memo	6/4/93		8/5/93						
2	Draft Toxicity Tech Memo	6/24/93		8/5/93						
3	Containment Tech Memo to Agency	6/28/93		9/22/93						
3	HHRA Tech Memo to Agency	8/10/93								
4	Engineering Evaluation Tech Memo	3/15/93					3/15/93			
5	Surface Water and Sediment Sampling Tech Memo	11/30/92					10/13/92			
6	HHRA Exposure Tech Memo	7/1/93					5/19/93			
6	HHRA Modeling Tech Memo	7/1/93					6/8/93			
6	HHRA Contaminant of Concern Tech Memo	9/15/93								
6	HHRA Toxicity Factors Tech Memo	9/15/93								
7	Draft Tech Memo 1,2	2/19/93					1/29/93			
9	Draft Tech Memo 1	9/13/93								
SW	Draft Report of Pondcrete Evaluation	8/2/93								
SW	Progress Report(Absorp. T S.)	8/16/93								
SW	Treatability Study Report from AWC	6/1/93		10/11/93						
SW	TS Report to DOE (TRU/Clear)	9/16/93								
SW	Report to DOE on Plasma Mltr.	9/30/93								

ADMIN RECORD

Document Classification
Review Waiver per RFP
Classification Office