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101.2

WM Project

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Distribution:

(Return to WM, 623-SS)

Mr. O. L. Olson
Project Manager
Basalt Waste Isolation Project Office
U.S. Department of Energy
Richland Operations Office
P.O. Box 550
Richland, Washington 99352

Dear Mr. Olson:

Attached for your information are the Division of Waste Management's HLW Work Plans, which are used to track projects within the HLW program.

The work plans are updated monthly to include the latest revisions to milestone dates and any new milestones as they are established. Please note that the milestones change frequently based on changing priorities in the Division's work and changes in DOE's schedules. As the work plans are updated, we will send them to you.

Sincerely,

John J. Linehan, Section Leader
Repository Projects Branch
Division of Waste Management
Office of Nuclear Material Safety
and Safeguards

Enclosure:
HLW Work Plans

Distribution:

WM s/f: 101.2

PDR

LPDR

NMSS r/f

WMRP r/f

ETana & r/f

CF

REBrowning

MJBell

HJMiller

SMCoplan

JEKennedy

RRBoyle

JJLinehan

MRKnapp

JTGreeves

JOBunting

FRCook

PTPrestholt

TVerma

AGiarratana

OFC : WMRP ETT : WMRP :
NAME : ETTana:ett : JJLinehan :
DATE : 85/09/03 : 85/9/04 :

8509300224 850905
PDR WASTE PDR
WM-10

1546

PPSAS #	E D	MILESTONES	BASELINE	DATES CURRENT	ACTUAL	LEAD STAFF	EG	GT	LU	PC	RP
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**AMEND 10 CFR PART 60 TO CONFORM WITH NWPA SITE CHARACTERIZATIONS AND INDIAN TRIBE PROVISIONS
RP01**

5311	1	TITLE:AMEND 10 CFR PART 60 TO CONFORM WITH NWPA SITE CHARACTERIZATION AND INDIAN TRIBE PROVISIONS				Boyle/Regnier					1 1
5311	1	1 Proposed rule to OCM	84/06/15	84/06/15	84/06/26	Boyle/Regnier					1
5311	1	1 SECY-84-263 available to States and interest groups for review	84/07/02	84/07/02	84/07/02	Boyle/Regnier					1 1
5311	1	1 Comments received	84/09/26	84/09/26	84/09/26	Boyle/Regnier					1 1
5311	1	1 RES forwards WM/RES analysis of public comments to EDO	84/10/31	84/11/09	84/11/05	Boyle/Regnier					1 1
5311	1	1 EDO forwards analysis to OCM	84/11/16	84/11/16	84/11/08	Boyle/Regnier					1
5311	1	1 OCM approves SECY-84-263	84/12/01	85/01/31	84/12/31	Boyle/Regnier					1
5311	1	1 Establish Task Force (see Footnote)	84/12/01	84/12/01	84/12/01	Boyle/Regnier					1 1
5311	1	1 Publish proposed rule in Federal Register	84/07/00	85/02/28	85/01/17	Boyle/Regnier					1 1
5311	1	1 Coord of State/Tribe actions assoc. w/amendment		85/02/28	85/02/28	Mattson					1
5311	1	1 RES forwards Rulemaking Review Package to EDO	85/03/12	85/03/12	85/03/12	Boyle/Regnier					1
5311	1	1 End public comment period	85/03/21	85/03/17	85/03/16	Boyle/Regnier					1
5311	1	1 EDO approves Rulemaking Review Package	85/04/10	85/04/10	85/04/10	Boyle/Regnier					1
5311	1	1 RES forwards final rule to NMSS & ELD	85/08/31	85/08/26		Boyle/Regnier					1
5311	1	1 Final rule concurred by ELD		85/09/09		Boyle/Regnier					1
5311	1	1 Final rule concurred by NMSS Director	85/12/31	85/09/15		Boyle/Regnier					1
5311	1	1 RES forwards final rule to EDO	86/03/31	85/09/30		Boyle/Regnier					1
5311	1	1 EDO forwards Final rule to OCM	85/03/15	85/10/11		Boyle/Regnier					1
5311	1	1 Brief Tech. Assistants to the Commissioners	99/99/99	99/99/99		Boyle/Regnier					1
5311	1	1 OCM approves final rule		85/11/30		Boyle/Regnier					1
5311	1	1 Publish final rule in F.R.	85/05/00	85/12/30		Boyle/Regnier					1
5311	1	1 Coord. of State/Tribal actions associated with amendments to Part 60	85/05/00	85/11/00		Mattson					1

**AMEND 10 CFR PART 60 AS NEEDED TO INCLUDE DEFINITION OF HLW
RP02**

5312	1	1 TITLE:AMEND 10 CFR PART 60 AS NEEDED TO INCLUDE DEFINITION OF HLW				Boyle/Fehringner					1
5312	1	1 ANFR to NMSS Dir.	84/04/30	84/09/30	84/08/22	Boyle/Fehringner					1
5312	1	1 NMSS comments to RES on ANFR	84/10/30	84/10/30	84/10/15	Boyle/Fehringner					1 1
5312	1	1 WM revision of ANFR forwarded to RES	85/03/29	85/03/29	85/03/29	Boyle/Fehringner					1 1
5312	1	1 EDO approves Rulemaking Review Package	85/04/10	85/04/10	85/04/10	Boyle/Fehringner					1
5312	1	1 RES requests office concurrence	85/05/01	85/05/01	85/05/01	Boyle/Fehringner					1
5312	1	1 Brief CRGR	85/05/14	85/05/14	85/05/14	Boyle/Fehringner					1
5312	1	1 NMSS concurs in ANFR	85/05/24	85/05/24	85/05/24	Boyle/Fehringner					1
5312	1	1 RES forwards ANFR to EDO	85/03/29	85/08/31		Boyle/Fehringner					1

HL01

ENCLOSURE 1

FPSAS #	E	D	MILESTONES	DATES		ACTUAL	LEAD STAFF	EG	GT	LU	FC	RP
				BASLINE	CURRENT							
5312	1	1	EDD forwards AMER to DCH	84/05/02	85/05/01		Boyle/Fehringer					1
5312	1	1	Commission approves AMER		85/10/01		Boyle/Fehringer					
5312	1	1	Publish AMER in F.R.	84/06/30	85/11/01		Boyle/Fehringer					1
5312	1	1	End public comment period		85/02/01		Boyle/Fehringer					1
5312	1	1	Comp. HHS/RS anal. of comments & set subsequent milestones		85/05/01		Boyle/Fehringer			1	1	
5312	1	1	RES forwards proposed rule to HHS				Boyle/Fehringer					1
5312	1	1	Proposed rule concurred by HHS/RS				Boyle/Fehringer			1	1	
5312	1	1	RES forwards prop. rule to HHS				Boyle/Fehringer					1
5312	1	1	RES forwards proposed rule to EDO				Boyle/Fehringer					1
5312	1	1	Brief tech. assistants to the Commissioner				Boyle/Fehringer					1
5312	1	1	EDD forwards proposed rule to DCH				Boyle/Fehringer					1
5312	1	1	DCH approves proposed rule				Boyle/Fehringer					1
5312	1	1	Publish proposed rule in F.R.				Boyle/Fehringer					1
5312	1	1	End public comment period				Boyle/Fehringer					1
5312	1	1	RES forwards final rule to HHS				Boyle/Fehringer					1
5312	1	1	Final Rule concurred by HHS/RS				Boyle/Fehringer					1
5312	1	1	RES forwards final rule to HHS				Boyle/Fehringer					1
5312	1	1	RES forwards final rule to EDO				Boyle/Fehringer					1
5312	1	1	EDD forwards final rule to DCH				Boyle/Fehringer					1
5312	1	1	DCH approved final rule				Boyle/Fehringer					1
5312	1	1	Publish final Rule in FR				Boyle/Fehringer					1

AMEND 10 CFR PARTS 60 AND 51 TO CONFORM NEPA-RELATED REQUIREMENTS WITH NWPA
RF03

5313	1	1	TITLE:AMEND TO CFR PARTS 60 AND 51 TO CONFORM NEPA RELATED REQUIREMENTS WITH NWPA				Boyle/Pittum					1
5313	1	1	Establish schedule and milestones for rulemaking	84/12/01	84/12/01	84/12/01	Boyle/Pittum					1
5313	1	1	RES forwards rulemaking material to EDO	85/03/01	85/03/01	85/04/04	Boyle/Pittum					1
5313	1	1	EDD approves req. review package	85/04/10	85/05/15	85/04/30	Boyle					1
5313	1	1	EDD forwards options paper to HHS	85/06/01	85/07/07		Boyle					1
5313	1	1	HHS/EDD-Plus establish milestones & schedule	85/07/07	85/09/07		Boyle					1

AMEND 10 CFR PART 60 TO CONFORM WITH EPA STANDARDS
RF04

5314	1	1	TITLE:AMEND PART 60 TO CONFORM WITH EPA STANDARDS				Boyle/Fehringer			1		1
5314	1	1	EPA issues Standards	85/07/01	85/08/30	85/08/15	Boyle/Fehringer					1
5314	1	1	Complete analysis of impacts of standards & need to revise Part 60	85/08/01	85/03/01		Fiege/Code/1			1		1
5314	1	1	Transmit proposed revision to Part 60 to RES	85/08/15	85/03/15		Boyle/Fehringer				1	1
5314	1	1	RES forwards proposed amendment to HHS	85/11/01	85/03/30		Boyle/Fehringer				1	1

H402

PPSAS #	E	D	MILESTONES	DATES		ACTUAL	LEAD STAFF	EG	GT	LU	PC	RP
				BASELINE	CURRENT							
5314	1	1	Proposed amendment concurred by NMSS Director	85/12/30	86/04/15		Boyle/Fehringer					1
5314	1		RES forwards prop. amendment to EDO	86/01/15	86/04/30		Boyle/Fehringer					1
5314	1	1	EDO forwards prop. amendment to OCM	86/02/01	86/05/15		Boyle/Fehringer					1
5314	1	1	Brief Tech. Assistants to the Commissioners	99/99/99	99/99/99		Boyle/Fehringer					1
5314	1		OCM approves prop. amendment	86/05/15	86/06/15		Boyle/Fehringer					1
5314	1	1	Publish proposed rule in FR	86/06/15	86/06/30		Boyle/Fehringer					1
5314	1	1	End public comment period				Boyle/Fehringer					1
5314	1		RES forwards final amendment to NMSS				Boyle/Fehringer					1
5314	1	1	Final amendment concurred by NMSS Dir.				Boyle/Fehringer					1
5314	1		RES forwards final amendment to ACRS				Boyle/Fehringer					1
5314	1		RES forwards final rule to EDO				Boyle/Fehringer					1
5314	1	1	EDO forwards final amendment to OCM				Boyle/Fehringer					1
5314	1		OCM approves final amendment				Boyle/Fehringer					1
5314	1	1	Publish final amendment in FR				Boyle/Fehringer					1

**AMEND 10 CFR PART 60 TO INCLUDE CONSIDERATION OF UNSATURATED ZONE
RP05**

5315	1	1	TITLE:AMEND 10 CFR PART 60 TO INCLUDE CONSIDER- ATION OF UNSATURATED ZONE				Boyle/Lilley					1
5315	1		RES Forwards final Rule to NMSS & ELD	84/11/09	84/11/09	84/11/09	Boyle/Lilley					1
5315	1		Concurrence by ELD	84/11/16	84/11/21	84/12/17	Boyle/Lilley					1
5315	1	1	Concurrence by Dir NMSS	84/11/16	84/11/21	84/11/23	Boyle/Lilley					1
5315	1	1	RES forwards final rule to EDO	84/11/23	85/01/30	85/01/15	Boyle/Lilley					1
5315	1	1	EDO returns rule to RES and requests req. review	85/02/07	85/02/07	85/02/07	Boyle/Lilley					1
5315	1	1	RES forwards req. review to EDO	85/02/27	85/02/27	85/02/26	Boyle/Lilley					1
5315			EDO approves Reg. review package	85/03/22	85/03/22	85/03/22	Boyle/Lilley					1
5315			RES forwards final rule to EDO	85/03/29	85/03/29	85/03/22	Boyle/Lilley					1
5315	1	1	EDO forwards final rule to OCM	84/12/07	85/04/12	85/03/27	Boyle/Lilley					1
5315	1	1	OCM approves final rule	85/01/04	85/06/28	85/06/28	Boyle/Lilley					1
5315	1	1	Publish final rule in F.R.	85/02/01	85/07/31	85/07/12	Boyle/Lilley					1

**AMEND 10 CFR PART 60 TO CLARIFY DEFINITION OF DISTURBED ZONE
RP06**

5316	1	1	TITLE:AMEND 10 CFR PART 60 TO CLARIFY DEFINITION OF DISTURBED ZONE				Boyle					1
5316			Proposed rule to RP Branch Chief				Boyle					1
5316	1		Proposed rule to WM Director				Boyle					1
5316	1		Proposed rule to NMSS Director				Boyle					1
5316	1		Obtain ELD and RES coordination				Boyle					1
5316	1		Proposed rule to EDO				Boyle					1
5316	1		Proposed rule to OCM				Boyle					1
5316	1		Brief Tech. Assistants to the Commissioners				Boyle					1

H403

PPSAS #	E D	MILESTONES	BASLINE	DATES CURRENT	ACTUAL	LEAD STAFF	EG	GT	LU	PC	RP
5316	1	Publish proposed rule in F.R.				Boyle					1
5316	1	End public comment period				Boyle					1
5316	1	Publish final rule				Boyle					1

SITE CHARACTERIZATION REVIEW PLAN REVISIONS RP08

53211	1	TITLE:SITE CHARACTERIZATION REVIEW PLAN REVISIONS				Linehan/Grace	1	1		1	1
53211	1	Review lessons learned from EA Review	85/05/30	85/09/15		Linehan/Grace					1
53211	1	Schedule additional milestones	85/05/30	85/09/15		Linehan/Grace					1
53211	1	Draft revisions issued for rev & com	84/10/01	99/99/99		Linehan/Grace					1
53211	1	Comments received from WM Branches, RES, IE & ELD	85/01/10	99/99/99		Linehan/Grace	1	1		1	1
53211	1	Prepare final review plan	84/11/15	99/99/99		Linehan/Grace					1
53211	1	Brief Division Director	85/04/01	99/99/99		Linehan/Grace					1
53211	1	Issue final review plan	84/12/31	99/99/99		Linehan/Grace					1

PREPARE ENVIRONMENTAL ASSESSMENT REVIEW PLAN RP09

53212	1	TITLE:PREPARE ENVIRONMENTAL ASSESSMENT REVIEW PLAN				Boyle	1	1			1
53212		Complete initial draft	84/01/12	84/01/12	84/01/12	Boyle					1
53212		Revised draft issued for rev & com by WM Branches	84/04/09	84/04/09	84/04/09	Boyle	1	1		1	1
53212		Resolve WM comments	84/06/01	84/06/01	84/08/23	Boyle					1
53212	1	Submit to WM Director		84/09/24	84/08/24	Boyle					1
53212	1	Brief NMSS Director	84/07/05	84/12/13	84/12/13	Boyle					1
53212	1	Issue final review plan	84/08/01	84/12/14	84/12/12	Boyle					1
53212	1	Prepare Commission paper forwarding EA Review Plan	84/12/20	84/12/20	84/12/20	Boyle					1
53212		- Concurrence by WM Director	85/01/28	85/01/28	85/01/28	Boyle					1
53212		- Concurrence by NMSS Director	85/01/29	85/01/29	85/01/29	Boyle					1
53212		- Concurrence by ELD	85/02/05	85/02/05	85/02/05	Boyle					1
53212		- Concurrence by EDO	85/02/06	85/02/06	85/02/06	Boyle					1

PREPARE CONSTRUCTION AUTHORIZATION REVIEW PLAN RP10

53214	1	TITLE:PREPARE CONSTRUCTION AUTHORIZATION REVIEW PLAN				Coplan/Brooks					1
53214	1	Establish Task Group	85/05/01	85/06/14	85/07/24	Coplan/Brooks	1	1		1	1
53214	1	Develop Scope, Outline, and approach	85/07/01	85/09/30		Coplan/Brooks	1	1		1	1
53214	1	Establish detailed milestone schedule	85/07/01	85/09/30		Coplan/Brooks	1	1		1	1
53214		Develop issue papers				Coplan/Brooks	1	1		1	1
53214		- Quantitative vs. qualitative def of reasonable assurance				Coplan/Brooks					
53214		- Compliance determination requirements				Coplan/Brooks					

H404

PPSAS #	E D	MILESTONES	BASLINE	DATES CURRENT	ACTUAL	LEAD STAFF	EG	GT	LU	PC	RP
53214		- Performance Allocation				Coplan/Brooks					
REVISE FORMAT AND CONTENT GUIDE FOR SITE CHARACT. PLANS (REG. GUIDE 4.17) RP12											
53221	1 1	TITLE:REVISE FORMAT AND CONTENT GUIDE FOR SITE CHARACTERIZATION PLANS (REG. GUIDE 4.17)				Boyle/Regnier	1	1			1
53221	1 1	Coordinate with RES on revised plan	84/03/09	84/03/09	84/03/09	Boyle/Regnier					1
53221	1	Complete systematic review of NWFA--SCP info req	84/03/31	84/03/31	84/03/30	Boyle/Regnier					1
53221	1	Complete draft guide and coordinate with EG & GT	84/05/31	84/06/30	84/06/05	Boyle/Regnier	1	1			1
53221	1	Obtain WM Director Concurrence	84/09/30	84/09/30	84/09/28	Boyle/Regnier					1
53221	1	Meet and agree with DOE on annotated outline of SCP	85/02/13	85/02/13	85/02/13	Boyle/Regnier					
53221	1	Issue for public comment (RES)	84/09/30	85/02/22	85/03/14	Boyle/Regnier					1
53221	1	Public comment period ends	85/05/15	85/05/15	85/05/15	Boyle/Regnier					
53221	1 1	Establish milestone schedules to issue final Guide	85/03/31	99/99/99		Boyle/Regnier					1
53221	1	Prepare final guide				Boyle/Regnier	1	1		1	1
53221	1	Final guide concurrence by RP Branch Chief				Boyle/Regnier					1
53221	1	Final guide concurrence by WM Dir.				Boyle/Regnier					1
53221	1	Final guide ELD legal review				Boyle/Regnier					1
53221	1 1	Final guide concurrence NMSS Dir.				Boyle/Regnier					1
53221	1 1	Forward final guide to RES				Boyle/Regnier					1
53221	1 1	RES issues final guide in F.R.				Boyle/Regnier					1
PREPARE FORMAT AND CONTENT GUIDE FOR PRELIMINARY SAFETY ANALYSIS REPORT (PSAR) RP13											
53222	1	TITLE:PREPARE FORMAT AND CONTENT GUIDE FOR PSAR				Boyle	1	1			1
53222	1	Milestones to be scheduled in FY 86/87	87/00/00	87/00/00		Boyle					1
PREPARE GENERIC TECHNICAL POSITIONS ON WASTE FORM PACKAGE RELIABILITY EG01											
53231	1 1	TITLE:PREPARE GENERIC TECHNICAL POSITIONS ON WASTE PACKAGE RELIABILITY				Johnson	1	1			1
53231	1	Complete draft and coord. w/other branches	84/08/24	84/08/24	84/08/24	Johnson/Wick	1	1			1
53231	1	Obtain comments from RES	84/09/00	84/09/00	84/09/00	Johnson/Wick	1				1
53231	1	Submit concurrence package to RP	84/09/28	84/09/28	84/09/26	Johnson/Wick	1				1
53231	1 1	Submit Notice of Availability of Draft GTP to ADM for publication in F.R.	84/11/30	84/11/30	84/11/08	Johnson/RP	1				1
53231	1 1	End public comment period	85/01/30	85/01/07	85/01/07	Johnson/Wick	1				1
53231	1 1	Establish Schedules for final GTP	85/02/28	85/03/27	85/03/27	Johnson/Wick	1				1
53231	1	Resolve comments, revise GTP, and coord. with other branches	85/08/01	85/08/30		Johnson/Wick	1			1	1

H205

PPSAS #	E D	MILESTONES	DATES			LEAD STAFF	EG	GT	LU	PC	RP
			BASLINE	CURRENT	ACTUAL						
532311	1	Comments provided by other WM Branches	85/09/01	85/09/20		Johnson/Wick	1	1		1	1
532311	1	Obtain comments from RES and ELD	85/10/01	85/10/11		Johnson/Wick	1				
532311	1	Submit package to RP for concurrence	85/11/01	85/11/01		Johnson/Wick	1				1
532311	1 1	Submit Notice of Avail. of final GTF to ADM for publication in F.R.	85/12/01	85/12/01		Johnson/RP	1				1

PREPARE GENERIC TECHNICAL POSITION ON PERFORMANCE CONFIRMATION
RP55

532313		TITLE:PREPARE GTF ON PERFORMANCE CONFIRMATION				Dunkelman					
532313		Form task force on PERFORMANCE CONFIRMATION	85/04/01	85/04/01	85/04/01	Dunkelman	1	1			1
532313		Review available information, Part 60 and Interpretations	85/04/15	85/04/15	85/04/15	Dunkelman					1
532313		Meet with DOE to discuss their needs	85/04/30	99/99/99		Dunkelman	1	1			1
532313		First draft of point paper	85/05/10	85/05/10	85/05/10	Dunkelman					1
532313		Prepare final point paper	99/99/99	99/99/99		Dunkelman	1	1			1
532313		Develop schedules and milestones for GTF	99/99/99	99/99/99		Dunkelman	1	1			1

PREPARE GENERIC TECHNICAL POSITION ON SEISMO-TECTONIC EVALUATION METHODOLOGY
GT01

532321	1 1	TITLE:PREPARE GTF ON SEISMO-TECTONIC EVALUATION METHODOLOGY				Justus/Blackford		1			
532321	1	Evaluate subject and prepare scope and outline	84/11/15	84/11/15	85/11/15	Justus/Blackford	1				
532321	1	Issue draft outline for internal review	84/12/13	84/12/14	84/12/14	Justus/Blackford	1	1		1	1
532321	1	Obtain comments on internal draft outline	85/01/15	85/02/15	85/02/14	Justus/Blackford	1	1		1	1
532321	1	Issue draft for internal review (RP/GT/EG)	85/05/01	85/05/15	85/05/15	Justus/Blackford	1	1			1
532321	1	Obtain comments on internal review draft	85/05/30	85/06/06	85/06/06	Justus/Blackford	1	1			1
532321	1 1	Complete internal draft (to RP)	85/06/28	85/06/28	85/06/26	Justus/Blackford	1				
532321	1	Coordinate review by WM, RES and ELD (to GT)	85/10/01	85/10/01		Justus/Blackford	1				1
532321	1 1	Complete external draft (to RP)	85/12/03	85/12/03		Justus/Blackford	1				
532321	1 1	Submit Notice of Availability of draft GTF to ADM for publication in F.R.	85/12/17	85/12/17		Justus/RP					1
532321	1	Receive public comments				Justus/Blackford		1			1
532321	1 1	Establish milestone sched. for final GTF based on comments received	86/03/13	86/03/13		Justus/Blackford	1				1
532321	1	Resolve comments and revise GTF (to RP)				Justus/Blackford	1				1
532321	1	Obtain comments from WM, RES and ELD (to GT)				Justus/Blackford	1	1		1	1
532321	1 1	Prepare final GTF (to RP)				Justus/Blackford					
532321	1 1	Submit Notice of Availability of final GTF to ADM publication in F.R.				Justus/RP		1			1

H206

PPSAS #	E	D	MILESTONES	DATES			LEAD STAFF	EG	GT	LU	PC	RP
				BASLINE	CURRENT	ACTUAL						
PREPARE GENERIC TECHNICAL POSITION ON SORPTION GT02												
532322	1	1	TITLE:PREPARE GTP ON SORPTION				Jackson/Bradbur	1	1			1
532322	1	1	Evaluate subject to prepare scope & outline and establish scoping milestones	84/12/19	84/12/19	84/12/19	Jackson/Bradbury	1				
532322	1	1	Prepare scope and outline (to RP)	85/01/15	85/01/15	85/01/15	Jackson/Bradbury	1				
532322	1	1	Obtain comments on scope and outline	85/02/01	85/02/01	85/03/01	Jackson/Bradbury					1
532322	1	1	Complete initial draft	85/05/08	85/05/22	85/05/07	Jackson/Bradbury	1				
532322	1	1	Complete internal draft (to RP)	85/06/19	85/06/19	85/06/18	Jackson/Bradbury	1				
532322	1	1	Coord. review by WM, RES and ELD (to GT)	85/08/14	85/08/14		Jackson/Bradbur	1	1		1	1
532322	1	1	Complete external draft (to RP)	85/10/16	85/10/16		Jackson/Bradbury	1				
532322	1	1	Submit Notice of Availability of draft GTP to ADM for publication in F.R.	85/10/30	85/10/30		Jackson/Bradbury					1
532322	1	1	Receive public comments (to GT)				Jackson/Bradbury					1
532322	1	1	Establish schedule for final GTP based on comments received	85/12/30	85/12/30		Jackson/Bradbur	1				1
532322	1	1	Resolve comments and revise GTP (to RP)				Jackson/Bradbury	1				
532322	1	1	Obtain comments from WM, RES and ELD (to GT)				Jackson/Bradbur	1	1		1	1
532322	1	1	Prepare final GTP (to RP)				Jackson/Bradbury	1				
532322	1	1	Submit Notice of Availability of final GTP to ADM for publication in F.R.				Jackson/Bradbury					1
PREPARE GENERIC TECHNICAL POSITION ON THE INTERPRETATION AND IDENTIFICATION OF THE DISTURBED ZONE GT03												
532323	1	1	TITLE:PREPARE GTP ON INTERPRETATION AND IDENTIFICATION OF THE DISTURBED ZONE				Fliegel/Gordon	1	1			1
532323	1	1	Complete internal draft (to RP)	84/12/05	85/04/03	85/04/03	Fliegel/Gordon	1	1			
532323	1	1	Coordinate review by WM, RES and ELD (to GT)	84/12/21	85/04/30	85/04/30	Fliegel/Gordon	1	1		1	1
532323	1	1	Complete external draft (to RP)	85/01/20	85/05/30	85/05/30	Fliegel/Gordon	1	1			
532323	1	1	Reschedule milestones upon review of GWIT internal draft GTP	85/08/01	85/08/01		Fliegel/Gordon	1				1
532323	1	1	Submit Notice of Availability of draft GTP to ADM for publication in F.R.	85/01/30	99/99/99		Fliegel/RP		1			1
532323	1	1	Receive public comments	85/04/19	99/99/99		Fliegel/Gordon		1			1
532323	1	1	Estab. schedule for final GTP based on comments received	85/05/10	99/99/99		Fliegel/Gordon	1				1
532323	1	1	Resolve comments and revise GTP (to RP)				Fliegel/Gordon		1			
532323	1	1	Coord. review by WM, RES and ELD (to GT)				Fliegel/Gordon	1	1			1
532323	1	1	Prepare final GTP (to RP)				Fliegel/Gordon	1				
532323	1	1	Submit Notice of Availability of final GTP to ADM for publication in F.R.	85/06/00	85/06/00		Fliegel/RP		1			1

H407

PPSAS #	E	D	MILESTONES	BASELINE	DATES CURRENT	ACTUAL	LEAD STAFF	EG	GT	LU	PC	RP
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PREPARE GENERIC TECHNICAL POSITION ON GROUNDWATER TRAVEL TIME
GT04

532324	1	1	TITLE:PREPARE GTP ON GROUNDWATER TRAVEL TIME				Fliegel/Codell	1	1			1
532324	1		Evaluate subject to prepare scope and outline	84/12/03	84/12/03	84/12/03	Fliegel/Codell	1				
532324	1		Prepare scope and outline (to RP)	85/01/18	85/02/28	85/02/26	Fliegel/Codell	1				
532324	1		Obtain comments on scope and outline (To GT)	85/02/15	85/03/21	85/04/03	Fliegel/Codell	1				1
532324	1	1	Complete internal draft (to RP)	85/07/01	85/07/01	85/07/01	Fliegel/Codell	1				
532324	1		Coord. review by WM, RES and ELD (to GT)	85/08/01	85/08/01		Fliegel/Codell	1	1		1	1
532324	1	1	Complete external draft (to RP)	85/11/01	85/11/01		Fliegel/Codell	1				
532324	1	1	Submit Notice of Availability of draft GTP to ADM for publication in F.R.	85/11/15	85/11/15		Fliegel/Codell	1				1
532324	1		Receive Public Comments	86/12/28	86/02/28		Fliegel/Codell	1				1
532324	1	1	Etab. Schedule for final GTP based on comments received	86/03/31	86/03/31		Fliegel/Codell	1				1
532324	1		Resolve comments and revise GTP (TO RP)				Fliegel/Codell	1				
532324	1		Coord. Review of WM, RES and ELD (TO GT)				Fliegel/Codell	1				1
532324	1	1	Prepare Final GTP (TO RP)				Fliegel/Codell	1				
532324	1	1	Submit notice of Availability of final GTP to ADM for publication in F.R.				Fliegel/Codell					1

PREPARE GENERIC TECHNICAL POSITION ON BOREHOLE AND SHAFT SEALS
EG02

532331	1	1	TITLE:PREPARE GTP ON BOREHOLE AND SHAFT SEALS				Greeves/Tiktins	1	1			1
532331	1		Complete draft and coordinate with other branches	83/01/26	83/01/26	83/01/26	Greeves/Tiktins	1	1			1
532331	1	1	Submit notice of availability of draft GTP to ADM for publication in F.R.	84/06/30	84/06/30	84/06/30	Greeves/RP	1				1
532331	1		End public comment period	83/08/26	83/08/26	83/08/26	Greeves/Tiktins	1				1
532331	1	1	Establish schedules for final GTP	85/01/10	85/03/11	85/03/11	Greeves/Tiktins	1				
532331	1		Resolve comments, revise GTP, and coord. with other WM branches				Greeves/Tiktins	1	1		1	1
532331	1		Obtain comments from RES & ELD	85/07/30	85/07/30		Greeves/Tiktins	1				
532331	1		Submit package to RP for concurrence	85/03/11	85/08/30		Greeves/Tiktins	1				
532331	1	1	Submit Notice of Availability of Final GTP to ADM for publication in F.R.	85/09/30	85/09/30		Greeves/RP	1				1

PREPARE GENERIC TECHNICAL POSITION ON DESIGN INFORMATION NEEDS IN SITE CHARACTERIZATION PLANS
EG03

532332	1	1	TITLE:PREPARE GTP ON DESIGN INFORMATION NEEDS IN SITE CHARACTERIZATION PLANS				Greeves/Tiktins	1	1			1
532332	1		Complete draft and coordinate with other branches	84/09/30	84/09/30	84/09/30	Greeves/Tiktins	1	1			1

H408

PPSAS #	E	D	MILESTONES	DATES		ACTUAL	LEAD STAFF	EG	GT	LU	PC	RP
				BASELINE	CURRENT							
532332	1	1	Issue package for peer review	84/11/30	84/11/30	84/11/30	Greeves/Tiktins	1				
532332	1		Complete peer reviews	85/01/31	85/01/31	84/12/17	Greeves/Tiktins	1				
532332	1	1	Resolve peer review comments and revise GTP	85/03/31	85/03/31	85/02/26	Greeves/Tiktins	1			1	1
532332	1	1	Submit notice of availability of draft GTP to ADM for publication in F.R.	84/09/30	85/04/15	85/04/03	Greeves/Pittigl	1				1
532332	1		End public comment period	85/06/15	85/06/15	85/06/15	Greeves/Tiktins	1				
532332	1	1	Establish schedules for final GTP	85/07/15	85/07/15	85/07/15	Greeves/Tiktins	1				
532332	1	1	Resolve comments, revise GTP, and coord. with other WM branches	85/09/06	85/09/06		Greeves/Tiktins	1	1		1	1
532332	1		Obtain comments from RES & ELD	85/09/30	85/09/30		Greeves/Tiktins	1				
532332	1		Submit package to RP for concurrence	85/11/01	85/11/01		Greeves/Tiktins	1				1
532332	1	1	Submit Notice of Availability of Final GTP to ADM for publication in F.R.	86/02/00	85/12/02		Greeves/Pittigl	1				1

PREPARE GENERIC TECHNICAL POSITION ON IN-SITU TESTING DURING SITE CHARACTERIZATION EG04

532333	1	1	TITLE:PREPARE GTP ON IN-SITU TESTING DURING SITE CHARACTERIZATION				Nataraja/Bahadur					
532333	1		Complete draft and coordinate with other branches	84/04/30	84/04/30	84/04/30	Nataraja/Bahadu	1	1			1
532333	1	1	Submit notice of availability of draft GTP to ADM for publication in F.R.	84/09/30	84/10/01	84/10/01	Nataraja/RP	1				1
532333	1		End public comment period	84/12/10	84/12/10	84/12/10	Nataraja/Bahadu	1				1
532333	1	1	Establish schedules for final GTP	85/01/10	85/04/30	85/04/30	Nataraja/Bahadu	1				
532333	1	1	Resolve comments, revise GTP, and coord. with other WM branches	85/06/10	85/06/10	85/06/10	Nataraja/Bahadu	1	1		1	1
532333	1		Agree on approach to comment resolution documentation	85/06/30	85/06/30	85/06/30	Nataraja/Bahadur					
532333	1		Obtain comments from RES & ELD	85/07/01	85/07/01	85/07/03	Nataraja/Bahadu	1				
532333	1		Submit package to RP for concurrence	85/07/15	85/07/15	85/06/10	Nataraja/Bahadu	1				1
532333	1		Perform editing and reformatting into correct GTP format				Nataraja/Dunkel	1				1
532333	1	1	Submit Notice of Availability of Final GTP to ADM for publication in F.R.	85/07/30	85/08/30		Nataraja/Dunkel	1				1

PREPARE GENERIC TECHNICAL POSITIONS ON PERFORMANCE ASSESSMENT RP14

532341	1	1	TITLE:PREPARE GTP ON PERFORMANCE ASSESSMENT				Brooks		1	1		1	1
532341	1	1	Finalize GTP on Licensing Assessment Methodology				Brooks		1	1		1	1
532341	1	1	- Receive comments on draft GTP	84/12/30	85/06/28	85/06/24	Brooks						1
532341	1	1	- Develop schedule to finalize GTP	85/01/30	85/07/26	85/07/23	Brooks						1
532341	1		- Evaluate comments on Licensing Assessment GTP	85/10/31	85/10/31		Brooks						1

H209

PPBAS #	E D	MILESTONES	DATES		ACTUAL	LEAD STAFF	EG GT LU PC RP				
			BASLINE	CURRENT							
532341	1	- Prepare draft of Final GTP for WM, RES & ELD review	85/12/12	85/12/12		Brooks					1
532341	1	- Receive WM Branch, RES and ELD comments	86/01/16	86/01/16		Brooks	1	1		1	1
532341	1	- Finalize GTP	86/02/20	86/02/20		Brooks					1
532341	1 1	- Submit Notice of Availability of Final GTP to ADM for publication in F.R.	86/03/14	86/03/14		Brooks					1
GTP ON (POINT PAPER) STRUCT, SYS & COMP IMP TO SAFETY & BARRIERS IMP TO WASTE ISOL RP15											
532343	1	TITLE:GTP ON STRUCT, SYS & COMP IMP TO SAFETY & BARRIERS IMP TO WASTE ISOL				Bilhorn					
532343	1	Meet with IE to discuss current approaches	85/03/01	85/04/30	85/04/30	Bilhorn	1	1			1
532343	1	Meet with RES to discuss current approaches	85/03/15	85/05/07	85/05/07	Bilhorn	1	1			1
532343		Prepare draft point paper on SSC important to safety & barriers important to waste isolation	85/05/01	85/06/14	85/06/21	Bilhorn	1	1			1
532343		Prepare internal draft GTP	85/06/30	85/09/15		Bilhorn	1	1			1
532343	1	Meet with DOE	85/04/15	85/06/30	85/07/01	Bilhorn	1	1			1
532343	1 1	Establish Milestones and schedules for preparation of external draft GTP	85/05/01	85/06/30	85/06/28	Bilhorn	1	1			1
532343	1	Brief Branch Chief on progress to date	85/05/15	85/07/30	85/07/30	Bilhorn	1	1			1
532343	1	Receive formal comments from EG, GT, RES, IE, and ELD	85/08/30	85/10/15		Bilhorn	1	1			1
532343	1	Review Rationale for Low Probability Cutoff on Recurrence Interval	85/08/30	85/10/15		Bilhorn	1	1			1
532343	1	Develop definition of "Important to Waste Isolation"	85/08/30	85/10/15		Bilhorn	1	1			1
532343	1	Complete External Draft GTP	85/09/30	85/11/15		Bilhorn	1	1			1
532343	1	Submit Notice of Availability of Draft GTP to ADM for publication in F.R.	85/09/30	85/11/15		Bilhorn	1	1			1
532343	1	End of public comment period	99/99/99	99/99/99		Bilhorn	1	1			1
532343	1	Establish schedule for final GTP based on comments received	99/99/99	99/99/99		Bilhorn	1	1			1
532343	1	Complete draft final GTP	99/99/99	99/99/99		Bilhorn	1	1			1
532343	1	Document resolution of public comments	99/99/99	99/99/99		Bilhorn	1	1			1
532343	1	Receive comments from EG, GT, RES, IE, and ELD and draft of final	99/99/99	99/99/99		Bilhorn	1	1			1
532343	1	Prepare final GTP	99/99/99	99/99/99		Bilhorn	1	1			1
532343	1 1	Submit Notice of Availability of final GTP to ADM for publication in F.R.	99/99/99	99/99/99		Bilhorn	1	1			1

HL10

PPSAS #	E D	MILESTONES	BASLINE	DATES CURRENT	ACTUAL	LEAD STAFF	EG	GT	LU	PC	RP
IMPLEMENT QA PROGRAM RP45											
5326	1	1				Kennedy/Bilhorn					1
5326	1	1				Kennedy					1
5326	1	1	84/07/15	84/07/15	84/06/29	Kennedy					1
5326	1	1	84/12/01	84/12/01	84/12/01	Kennedy					1
5326	1	1	84/11/15	84/11/19	84/11/19	Kennedy					1
5326	1	1	84/12/01	84/12/01	84/11/15	Bilhorn				1	1
5326	1	1	84/12/01	84/12/01	84/11/30	Kennedy	1			1	1
5326	1	1	84/12/31	84/12/31	84/12/12	Kennedy/Bilhorn	1			1	1
5326	1	1	84/12/31	84/12/31	84/12/14	Kennedy/Bilhorn				1	1
5326	1	1	84/12/31	84/12/31	84/12/19	Kennedy/Rehfeldt				1	1
5326	1	1	85/01/28	85/01/28	85/01/28	Kennedy					1
5326	1	1	85/02/01	85/02/12	85/02/12	Kennedy				1	1
5326	1	1				Kennedy/Bilhorn					
5326	1	1	85/02/08	85/02/08	85/02/08	Bilhorn					1
5326	1	1	85/02/28	85/02/28	85/02/28	Bilhorn					1
5326	1	1	85/03/22	85/07/01	85/06/25	Kennedy	1				1
5326	1	1	85/04/01	85/08/30		Hedges					1
5326	1	1	85/01/30	85/01/30	85/01/18	Bilhorn	1	1		1	1
5326	1	1	85/06/06	85/06/06	85/06/06	Kennedy	1	1		1	1
5326	1	1	85/09/13	85/09/13		Kennedy	1	1		1	1
5326	1	1	85/09/30	85/09/30		Kennedy/Bilhorn	1	1			1
5326	1	1	85/01/24	85/01/24	85/01/24	Kennedy					1
5326	1	1	85/03/15	85/03/15	85/02/15	Kennedy	1				1
5326	1	1	85/05/15	85/08/30		Kennedy/Hedges	1	1			1
5326	1	1	85/06/30	85/06/30	85/06/17	Kennedy					1
5326	1	1	85/06/30	85/08/30		Kennedy					1
5326	1	1	85/06/30	85/08/30		Kennedy					1
5326	1	1	85/06/30	85/08/30		Kennedy					1
5326	1	1	85/05/30	85/09/30		Kennedy					1
5326	1	1	85/07/15	99/99/99		Kennedy					1
5326	1	1	85/04/01	85/04/10	85/04/10	Kennedy					1
5326	1	1				Kennedy					
5326	1	1	85/04/11	85/04/11	85/04/11	Bilhorn				1	1
5326	1	1	85/08/00	85/08/19	85/07/19	Bilhorn				1	1

HL11

PPSAS #	E D	MILESTONES	BASELINE	DATES CURRENT	ACTUAL	LEAD STAFF	EG	GT	LU	PC	RP
5326		- BWIP	85/08/00	85/08/17	85/07/17	Bilhorn				1	1
5326		- SRFO	85/08/00	85/08/15	85/07/15	Bilhorn				1	1
5326		- CRFO	85/08/00	85/08/15	85/07/15	Bilhorn				1	1
5326	1	Review material on DOE site specific QA programs & give feedback in letters to each site	85/09/00	85/09/00		Kennedy	1	1			1
5326		- NNWSI	99/99/99	99/99/99		Hedges	1	1			1
5326		- BWIP	99/99/99	99/99/99		Hedges	1	1			1
5326		- SRFO	99/99/99	99/99/99		Hedges	1	1			1
5326	1	Monitor implementation of DOE QA Program	85/09/30	85/09/30		Kennedy					1
5326		- Attend DOE HQ Audit of NNWSI	85/03/09	85/03/09	85/03/09	Bilhorn					1
5326		- Attend DOE HQ Audit of BWIP	85/03/29	85/05/24	85/05/24	Hedges/Walenga					1
5326		- Attend DOE HQ Audit of SRFO	85/07/12	85/07/12	85/07/11	Hedges					1
5326		- Attend NNWSI Project Audits	99/99/99	99/99/99		TBD					1
5326		- Attend BWIP Project Audits	99/99/99	99/99/99		TBD					1
5326		- Attend SRFO Project Audits	99/99/99	99/99/99		TBD					1
5326	1	Provide QA input to data reviews	85/09/00	85/09/00		Kennedy/Bilhorn					1
5326		- Participate in NNWSI Data Reviews	99/99/99	99/99/99		TBD					
5326		- Participate in BWIP Data Reviews	99/99/99	99/99/99		TBD					
5326		- Participate in SRFO Data Reviews	99/99/99	99/99/99		TBD					
5326	1	Conduct Second Series of QA Site Visits to Projects	99/99/99	99/99/99		TBD					
5326		- NNWSI	99/99/99	99/99/99		TBD					
5326		- BWIP	99/99/99	99/99/99		TBD					
5326		- SRFO	99/99/99	99/99/99		TBD					
5326	1	Establish and maintain interface with IE	85/09/30	85/09/30		Kennedy				1	1
5326		- Meet with IE Staff on Final Interface Agreement	85/05/30	85/06/30		Bilhorn					
5326	1	Participate in consensus standards development	85/09/00	99/99/99		Kennedy				1	1
5326		- Provide comments to Deputy Director on NQA2.20	85/01/10	85/01/10	85/01/10	Rehfeldt					
5326		- Provide comments to IE on NQA1 Supplement 115-2	84/12/02	84/12/02	84/12/02	Rehfeldt					
5326	1	Rev. applic. of reactor "lessons learned" to repos.	85/09/00	85/09/00		Kennedy/Bilhorn				1	1

DEVELOP AND MAINTAIN NMSS/IE INTERFACE AGREEMENT ON QUALITY ASSURANCE FOR THE GEOLOGIC REPOSITORY PROGRAM
RP53

5326	1	TITLE:DEVELOP AND MAINTAIN NMSS/IE INTERFACE AGREEMENT ON QA FOR THE GEOLOGIC REPOSITORY PROGRAM				Kennedy					1
5326	1	Finalize Interface Agreement	84/12/03	84/12/03	84/11/30	Kennedy					1
5326	1	Establish and maintain interface with IE	85/09/30	85/09/30		Kennedy				1	1
5326		- Meet with IE Staff on Final Interface Agreement	85/05/30	85/06/30	85/06/05	Bilhorn					

HL12

PSAS #	E D	MILESTONES	DATES			LEAD STAFF	EG	GT	LU	PC	RP
			BASELINE	CURRENT	ACTUAL						

DEVELOP METHODS, MODELS AND CODES FOR REPOS. DESIGN & ENG. BARRIER SYSTEM EG05

53312	1	TITLE:DEVELOP METHODS, MODELS AND CODES FOR REPOSITORY DESIGN AND ENGINEERING BARRIER SYSTEM				Greeves	1				
53312	1	Milestones to be determined				Greeves	1				

DEVELOP TOOLS FOR SYSTEM PERFORMANCE ASSESSMENT METHODOLOGY RP16

53314	1	TITLE:DEVELOP TOOLS FOR SYSTEM PERFORMANCE ASSESSMENT METHODOLOGY				Coplan	1	1		1	1
53314	1	(1) Review/Integration of In-House Modeling:				Coplan	1	1			1
53314	1	a. Estab. internal task groups for dev models and codes	85/01/01	85/06/14	85/07/24	Coplan	1	1		1	1
53314	1	-Scope nature of task group effort	85/02/01	85/09/30		Coplan	1	1			1
53314	1	-Establish milestone schedules	85/02/01	85/09/30		Coplan					1
53314	1	-Coord w/RES & ELD				Coplan	1	1			1
53314	1	b. Rev IA program related to modeling				Coplan	1	1			1
53314	1	-Review IA contracts				Coplan	1	1			1
53314	1	(2) Revise Modeling Strategy Doc.				Coplan	1	1			1
53314	1	Complete first drafts	85/09/30	85/09/30		Coplan	1	1			1
53314	1	Complete draft for WH & RES rev. & comment				Coplan	1	1		1	1
53314	1	Brief WH Director				Coplan	1	1		1	1
53314	1	Resolve comments & finalize document				Coplan					1
53314	1	(3) Follow other NRC Safety Goal Activities				Coplan					1

REVIEW PREAMBLE TO DOE SITING GUIDELINES RP17

53321	1	1	TITLE:REVIEW PREAMBLE TO DOE SITING GUIDELINES.				Boyle/Pflum				1
53321	1	1	Receive Preamble to DOE Siting Guidelines	84/11/20	84/12/20	84/12/20	Boyle/Pflum				1
53321	1	1	Coordinate review with OPE, OGC, and ELD	84/12/22	85/01/03	84/12/21	Boyle/Pflum				1
53321			Commission paper to RP Branch Chief	84/12/22	85/01/03	84/12/21	Boyle/Pflum				1
53321	1		Commission paper to Dep. Dir., WH	84/12/29	85/02/12	84/12/21	Boyle/Pflum			1	1
53321	1		Commission paper to WH Director	85/01/05	85/02/18	84/12/21	Boyle/Pflum			1	1
53321	1	1	Obtain ELD concurrence	85/01/19	85/03/04	84/12/21	Boyle/Pflum				1
53321	1	1	Obtain OPE/OGC concurrence	85/01/26	85/03/11	84/12/21	Boyle/Pflum				1
53321	1	1	Commission paper to NHSS Director	85/01/27	85/03/18	84/12/21	Boyle/Pflum			1	1
53321	1	1	Commission paper to EDO	85/02/04	85/03/29	84/12/21	Boyle/Pflum				1
53321	1	1	Commission approves staff recommendation	85/02/15	85/02/15	85/02/15	Boyle/Pflum				1

PSAS #	E	D	MILESTONES	BASELINE	DATES CURRENT	ACTUAL	LEAD STAFF	EG	GT	LU	PC	RP
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CONDUCT JOINT BRIEFING OF DOE FIELD OFFICES RP18

533323	1	1	TITLE: CONDUCT JOINT BRIEFING OF DOE FIELD OFFICES				Coplan/Bilhorn					1
533323	1		Prepare format for initial briefings	84/08/30	84/08/30	84/05/30	Coplan/Bilhorn					1
533323	1		Transmit memo requesting assistance fm other org.	84/09/30	84/09/30	84/09/18	Coplan/Bilhorn					1
533323	1		Initial briefing of DOE HQ staff	84/09/26	84/09/26	84/09/26	Coplan/Bilhorn					
533323	1		Establish schedule for initial site briefings	84/11/10	84/11/10	84/10/25	Coplan/Bilhorn					1
533323	1		Conduct dry run	84/10/31	84/10/31	84/11/01	Coplan/Bilhorn					1
533323	1		BWIP Initial Briefing	84/11/09	84/11/09	84/11/07	Bilhorn					1
533323	1		NTS Initial Briefing	84/11/09	84/11/09	84/11/08	Bilhorn					1
533323	1		SRPD Initial Briefing	84/11/05	84/11/05	84/11/05	Bilhorn					1
533323	1		Crystalline Rock Initial Briefing	84/11/05	84/11/05	84/11/05	Bilhorn					1
533323	1		Repeat briefing of DOE HQ Staff (Taped)				Coplan/Bilhorn					1
533323	1		Distribute copy of Tapes				Bilhorn					1
533323			- DOE				Bilhorn					
533323			- DDC				Bilhorn					

COMPLETE DOE/NRC PROJECT PROCEDURAL AGREEMENT RP19

533324	1		TITLE: COMPLETE DOE/NRC PROJECT PROCEDURAL AGREEMENT				Coplan		1	1		1	1
533324	1		Transmit revised proposal to DOE	84/08/20	84/08/20	84/08/20	Coplan						1
533324	1		Conclude agreement	84/09/30	84/09/30	84/09/19	Coplan						1
533324	1		Transmit to DOE Draft App. 7	84/11/16	85/02/15	85/02/21	Coplan/Parr					1	1
533324	1		Receive DOE agreement to App. 7	84/12/31	85/06/30	85/06/06	Linehan/Parr						1
533324	1		Establish Policy on Observation of DOE Meetings	85/06/30	85/06/30	85/06/06	Linehan						1

MONITOR SECOND REPOSITORY ACTIVITIES RP21

534111	1		TITLE: MONITOR SECOND REPOSITORY ACTIVITIES				Linehan		1	1		1	1
534111	1		(1) Monitor DOE Site Screening Activities for Second Repository				Linehan		1	1		1	1
534111	1		-Review method for Region to Area screening	85/06/30	85/09/15		Linehan		1	1			1
534111	1		-Review Regional Characterization Reports				Linehan						1
534111	1		-Develop prelim site screening review plan	85/07/01	99/99/99		Linehan/Olney						1
534112	1		(2) Monitor DOE Workshops				Linehan					1	1
534112	1		- "Geotech Assess & Instrum Needs for Nuc Waste	84/10/30	84/10/30	84/10/19	Linehan/Olney					1	1
534112	1		- "Weighting Meth for Reg to Area Screening"	84/11/30	84/11/30	84/11/19	Linehan/Olney					1	1

PPSAS #	E D	MILESTONES	BASELINE	DATES CURRENT	ACTUAL	LEAD STAFF	EG	GT	LU	PC	RP
PREPARE FOR AND CONDUCT REVIEWS OF DOE'S EA'S RP22											
53412	1	1	TITLE:PREPARE FOR AND CONDUCT REVIEWS OF DOE S EA'S			Wri/Cop/Lin	1	1		1	1
53412	1	1	Complete preparations for EA Review	84/11/30	84/12/20	84/12/20	Wri/Cop/Lin	1	1	1	1
53412	1	1	Receive EA's	84/12/20	84/12/20	84/12/20	Wri/Cop/Lin				1
53412	1	1	Draft Selected Detailed Comments	85/01/22	85/01/22	85/01/22	Wri/Cop/Lin	1	1	1	1
53412	1	1	Draft Major Comments & Complete Selected Detailed Comments	85/02/01	85/02/01	85/02/01	Wri/Cop/Lin	1	1	1	1
53412	1	1	Comments on Draft 1 Completed	85/02/11	85/02/11	85/02/11	Wri/Cop/Lin	1	1	1	1
53412	1	1	Comments on Draft 2 Completed	85/02/22	85/02/22	85/02/22	Wri/Cop/Lin	1	1	1	1
53412	1	1	Forward OCM paper acknowledging receipt	85/01/05	85/01/05	84/12/20	Linehan/Parr				1
53412	1	1	Brief NMSS Director on NRC review	85/03/01	85/03/01	85/03/01	Wri/Cop/Lin	1	1	1	1
53412	1	1	Obtain ELD and NMSS Dir. concurrence on OCM paper informing OCM of staff comments	85/03/08	85/03/08	85/03/20	Wri/Cop/Lin				1
53412	1	1	Send comments to DOE & info paper to OCM	85/03/19	85/03/19	85/03/20	Wri/Cop/Lin	1	1	1	1
EA REVIEW PRODUCTION RP26											
534121			TITLE:EA REVIEW PRODUCTION			Linehan/Parr	1	1			1
534121			Assignment of EA Production Coordinator	84/09/28	84/09/28	84/09/28	Linehan/Parr				1
534121			EA Review Production Briefing	84/10/01	84/10/01	84/10/01	Linehan/Parr				1
534121			Formation of WMRF EA Task Force	85/11/15	85/11/15	85/11/15	Linehan/Parr				1
534121			Develop EA Review Schedule	84/12/07	84/12/07	84/12/07	Linehan/Parr				1
534121			Revision of EA Review Plan	84/12/14	84/12/14	84/12/14	Linehan/Parr				1
534121			Develop Guideline Resp. Matrix Chapter/Section Resp.	84/12/14	84/12/14	84/12/14	Linehan/Parr				1
534121			Prepare guidance on comment generation and procedure for typing	84/12/14	84/12/14	84/12/14	Linehan/Parr				1
534121			Prepare EA receipt papers:				Linehan/Parr				1
534121			- Comm/RA's	84/12/20	84/12/20	84/12/20	Linehan/Parr				1
534121			- ALRS	85/01/10	85/01/10	85/01/10	Linehan/Parr				1
534121			EA Review Plan Briefing of staff	84/12/20	84/12/20	84/12/20	Linehan/Parr				1
534121			Original staff comments prepared	85/01/22	85/01/22	85/01/22	Linehan/Parr	1	1		1
534121			Finalize draft major and selected detailed comments	85/02/01	85/02/01	85/02/01	Linehan/Parr	1	1		1
534121			Develop plans for Readiness Reviews	85/01/28	85/01/28	85/01/28	Linehan/Parr				1
534121			Consistency/Uniformity Review	85/01/28	85/01/28	85/01/28	Linehan/Parr				1
534121			Branch Chief Briefing on EA Review	85/02/01	85/02/01	85/02/01	Linehan/Parr				1
534121			EA Comments - Draft 1	85/02/08	85/02/08	85/02/08	Linehan/Parr				1
534121			Div. Dir. Briefing on EA Review	85/02/11	85/02/11	85/02/11	Linehan/Parr				1

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PPSAS #	E D	MILESTONES	BASLINE	DATES CURRENT	ACTUAL	LEAD STAFF	EG	GT	LU	PC	RP
534121		WM staff and consistency/uniformity review completed	85/02/28	85/02/28	85/02/28	Linehan/Parr					1
534121		EA comments - draft 2	85/02/19	85/02/19	85/02/19	Linehan/Parr					1
534121		Draft final comments	85/02/28	85/02/28	85/02/28	Linehan/Parr					1
534121		Transmittal letter drafted	85/02/28	85/02/28	85/02/28	Linehan/Parr	1	1		1	1
534121		NMSS Dir. briefed on EA Review	85/03/07	85/03/07	85/03/06	Linehan/Parr	1	1		1	1
534121		Readiness review complete	85/03/07	85/03/07	85/03/06	Linehan/Parr					1
534121		Commission paper	85/03/12	85/03/12	85/03/20	Linehan/Parr					1
534121		Comment transmittal to DOE	85/03/20	85/03/20	85/03/20	Linehan/Parr					1

ISSUE RESOLUTION--BWIP RP27

534125	1	TITLE:ISSUE RESOLUTION--BWIP				Linehan/Wright	1	1		1	1
534125	1	NRC comments forwarded to DOE	85/03/20	85/03/20	85/03/20	Linehan/Wright	1	1		1	1
534125	1	Review of final DOE EA completed and unresolved issues identified				Linehan/Wright	1	1		1	1
534125		RP Branch Chief concurs in list of unres. issues				Linehan/Wright					1
534125	1	WM Dir. concurs in list of unresolved issues				Linehan/Wright					1
534125	1	Conduct technical meeting to discuss issue resolution				Linehan/Wright	1	1		1	1
534125	1	Further milestones TBD				Linehan/Wright					1

ISSUE RESOLUTION--NNWSI RP28

534126	1	TITLE:ISSUE RESOLUTION--NNWSI				Linehan/Stablei	1	1		1	1
534126	1	NRC comments forwarded to DOE	85/03/20	85/03/20	85/03/20	Linehan/Stablei	1	1		1	1
534126	1	Review of final DOE EA completed and unresolved issues identified				Linehan/Stablei	1	1		1	1
534126		RP Branch Chief concurs in list of unresolved issues				Linehan/Stablei					1
534126	1	WM Dir. concurs in list of unresolved issues				Linehan/Stablei					1
534126	1	Conduct technical meeting to discuss issue resolution				Linehan/Stablei	1	1		1	1
534126	1	Further milestones TBD				Linehan/Stablei					1

ISSUE RESOLUTION--SALT RP29

534127	1	TITLE:ISSUE RESOLUTION -- SALT				Linehan/Johnson	1	1		1	1
534127	1	NRC comments forwarded to DOE	85/03/20	85/03/20	85/03/20	Linehan/Johnson	1	1		1	1
534127	1	Review of final DOE EA completed and unresolved issues identified				Linehan/Johnson	1	1		1	1

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PPSAS #	E D	MILESTONES	BASELINE	DATES CURRENT	ACTUAL	LEAD STAFF	EG	GT	LU	FC	RP
534127		RP Branch Chief concurs in list of unresolved issues				Linehan/Johnson					1
534127	1	WM Dir. concurs in list of unresolved issues				Linehan/Johnson					1
534127	1	Conduct technical meeting to discuss issue resolution				Linehan/Johnson	1	1		1	1
534127	1	Further milestones TBD				Linehan/Johnson					1

RESOLUTION OF EA ISSUES RP31

53421	1	1	TITLE:RESOLUTION OF EA ISSUES			Linehan	1	1		1	1
53421	1	1	W/in 30 days of iss. of EA comments dev. detailed milestones for resolution of issue identification	85/04/15	85/04/15	85/04/08	Linehan	1	1		1
53421	1	1	Meet with DOE to Discuss Clarification of EA comments	85/04/15	85/04/15	85/04/08	Linehan	1	1		1
53421			Agree with DOE on Future Interaction to resolve EA issues	85/06/15	85/09/30		Linehan	1	1		1

CONDUCT PRE-SCP ACTIVITIES -- BWIP RP31

534211	1	1	TITLE:CONDUCT PRE-SCP ACTIVITIES -- BWIP			Linehan/Wright	1	1			1
534211	1	1	Complete FY85 workshops/data reviews for SCP review			Linehan/Wright	1	1			1
534211			- Hydrology	85/05/28	85/05/28	85/05/23	Fliegel/Coleman	1			1
534211			- Geochemistry	85/10/30	99/99/99		Jackson/Brooks	1			1
534211			- Exploratory Shaft	85/10/30	85/10/30		Nataraja/Buckley				1
534211			- Waste Package	85/10/07	85/10/07		Johnson/Chang				1
534211			- Quality Assurance	99/99/99	99/99/99		Kennedy				1
534211			- Geology	85/11/30	85/11/30		Justus/Westbrook	1			1
534211			- Repository Design	85/12/30	85/12/30		Nataraja/Buckley				1

CONDUCT PRE-SCP ACTIVITIES -- NNWSI RP32

534212	1	1	TITLE:CONDUCT PRE-SCP ACTIVITIES -- NNWSI			Linehan/Stablei	1	1			1
534212	1	1	Complete FY85 workshops/data reviews for SCP review			Linehan/Stablei	1	1			1
534212	1		- Quality Assurance	99/99/99	99/99/99		Kennedy				1
534212			- Generic Seismotectonics	85/04/25	85/11/30		Justus/Ibrahim	1			1
534212			- Exploratory Shaft Design/Construction	85/06/03	85/08/30		Nataraja/Gupta				1
534212			- Unsat. Zone Hydrology - Geochemistry	85/06/24	85/09/23		Fliegel/Fohle	1			1
534212			- Waste Package	85/07/22	85/07/23	85/07/23	Johnson/Jungling				1
534212			- Seismotectonics	85/08/19	99/99/99		Justus/Ibrahim	1			1

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PPSAS #	E D	MILESTONES	BASLINE	DATES CURRENT	ACTUAL	LEAD STAFF	EG	GT	LU	PC	RP
534212		- Exploratory Shaft Test Plan	85/09/15	85/09/17		Nataraja/Gupta					1
534212		- Performance Assessment	85/10/01	85/10/01		Coplan/Elzeftawy					1
CONDUCT PRE-SCP ACTIVITIES -- SALT RP33											
534213	1	TITLE:CONDUCT PRE-SCP ACTIVITIES -- SALT				Linehan/Johnson	1	1			1
534213	1	Complete FY85 workshops/data reviews for SCP review				Linehan/Johnson	1	1			1
534213		- Conceptual Design	85/08/00	86/01/00		Greeves/Fearring					1
534213		- Waste Package Workshop	85/07/00	85/10/31		Johnson/Tokar					1
534213		- Geology/Geophysics Data Review	85/10/00	85/08/30		Justus/Trapp					1
534213		- Hydrogeology Data Review	85/10/00	85/08/30		Fliegel/Ross		1			1
534213		- Rock Mechanics Data Review	85/10/00	85/08/05	85/08/05	Fearring		1			1
534213		- Geochemistry Data Review	85/10/00	85/08/30		Jackson/Kelly					1
534213		- ES Design Workshop	85/10/30	85/11/21		Fearring		1			1
534213		- Repository Design Workshop	85/07/00	86/01/00		Fearring					
534213		- Surface Based Test Plan	85/11/07	85/11/07		Justus/Trapp					
GENERIC SALT PROGRAM AND DATA REVIEWS RP34											
534214	1	TITLE:GENERIC SALT PROGRAM AND DATA REVIEWS (WIPP, SFR, FOREIGN)				Linehan/Johnson	1	1			1
534214		Identify programs of interest				Linehan/Johnson	1	1			1
534214		Obtain documents related to programs				Linehan/Johnson	1	1			1
534214		Review documents				Linehan/Johnson	1	1			1
534214		Identify specific technical info. relevant to SRFO Salt Sites				Linehan/Johnson	1	1			1
534214		Conduct data reviews, meetings, site visits, as needed				Linehan/Johnson	1	1			1
534214		- WIPP/SRFO Orientation Meeting	85/11/00	85/11/00		Linehan/Johnson					1
PRE SCP ISSUE RESOLUTION, SCP REVIEW & SCA PREPARATION RP35											
53422	1	1 TITLE:PRE SCP ISSUE RESOLUTION, SCP REVIEW AND SCA PREPARATION				RP Staff					1
53422	1	1 Pre SCP Issue Resolution				Linehan	1	1		1	1
53422	1	1 Complete Identification of pre-SCP issues to be resolved with DOE	85/04/20	85/04/20	85/02/15	Linehan	1	1		1	1
53422	1	1 Meet with DOE HQ to set up generic meeting	85/04/02	85/04/20	85/02/15	Linehan					1
53422	1	1 Performance Allocation Meeting	85/05/01	85/05/01	85/04/17	Linehan					1
53422	1	1 Conceptual Design Meeting	85/05/01	85/05/01	85/04/18	Linehan					1

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FPSAS #	E	D	MILESTONES	DATES			LEAD STAFF	EG	GT	LU	PC	RP
				BASLINE	CURRENT	ACTUAL						
54322	1		Performance Assessment Meeting	99/99/99	99/99/99	99/99/99	Linehan					1
54322	1		Quality Assurance Meeting	99/99/99	99/99/99	99/99/99	Linehan					1
54322	1		Meet with Project Offices to Set Up Site Specific Interactions				Linehan					1
54322	1		NNWSI	85/04/20	85/04/20	85/03/11	Linehan					1
54322	1		Hanford	85/04/20	85/04/20	85/04/10	Linehan					1
54322	1		Salt	85/05/30	85/06/30	85/06/18	Linehan					1
54322	1		Establish generic milestone schedule	85/05/30	85/09/30		Linehan/Grace					1
54322	1		Establish milestone schedules for each site	85/06/15	85/09/30		Linehan/Grace					1
54322	1	1	Establish Schedule for Issuance of ISIFs	85/06/15	85/06/15	85/06/15	Linehan					1
53422	1	1	Review SCP and prepare SCA				Linehan	1	1		1	1
53422	1		Receive first SCP	85/09/01	86/03/31		Linehan	1	1		1	1
53422	1		Establish Additional Milestones	85/12/30	99/99/99		Linehan					1
53422	1		Complete draft SCA	85/12/15	99/99/99		Linehan	1	1		1	1
53422	1		Brief WM Director	85/12/01	99/99/99		Linehan	1	1		1	1
53422	1		Obtain Div. and other office comments on draft SCA	85/12/30	99/99/99		Linehan	1	1		1	1
53422	1		Complete final draft SCA	86/01/15	99/99/99		Linehan	1	1		1	1

FPSAS #	E D	MILESTONES	BASELINE	DATES CURRENT	ACTUAL	LEAD STAFF	EG	GT	LU	PC	RP
SCP REVIEW AND SCA PREPARATION -- NNWSI RP36											
534222	1	TITLE:SCP REVIEW AND SCA PREPARATION -- NNWSI				Linehan/Stablein					1
534222	1	Final SCA transmittal				Linehan/Stablei	1	1		1	1
534222	1	Forward to OCM Comm. paper on review preparations				Linehan/Stablein					1
534222	1	Receive BWIF SCP (Schedule TBD until receipt)				Linehan/Stablei	1	1		1	1
534222	1	Complete draft SCA				Linehan/Stablei	1	1		1	1
534222	1	Brief WM Director				Linehan/Stablei	1	1		1	1
534222	1	Obtain Div. and other office comments on draft SCA				Linehan/Stablei	1	1		1	1
534222	1	Complete final draft SCA				Linehan/Stablei	1	1		1	1
534222	1	Brief NMSS Director				Linehan/Stablei	1	1		1	1
SCP REVIEW AND SCA PREPARATION -- SALT RP37											
534223	1	TITLE:SCP REVIEW AND SCA PREPARATION -- SALT				Linehan/Johnson					1
534223	1	Forward to OCM Comm. paper on review preparations				Linehan/Johnson					1
534223	1	Receive SALT SCP (Schedule TBD until receipt)				Linehan/Johnson	1	1		1	1
534223	1	Complete draft SCA				Linehan/Johnson	1	1		1	1
534223	1	Brief WM Director				Linehan/Johnson	1	1		1	1
534223	1	Obtain Div. and other office comments on draft SCA				Linehan/Johnson	1	1		1	1
534223	1	Complete final draft SCA				Linehan/Johnson	1	1		1	1
534223	1	Brief NMSS Director				Linehan/Johnson	1	1		1	1
534223	1	Final SCA transmittal				Linehan/Johnson	1	1		1	1
SCA PRODUCTION/ISSUANCE RP38											
534224		TITLE:SCA PRODUCTION/ISSUANCE				Linehan		1	1		1
534224		Establish milestones and schedules within 30 days of completion of SCP Review Plan	85/08/16	99/99/99		Linehan		1	1		1
PREPARE SITE TECHNICAL POSITIONS -- BWIP RP39											
534231	1	TITLE:PREPARE SITE TECHNICAL POSITIONS -- BWIP				Linehan/Wright	1	1			1
534231	1	Complete five initial draft STP's	84/01/30	84/01/30	84/01/30	Linehan/Wright	1	1			1
534231	1	Complete five draft Umbrella STP's	84/08/01	84/08/01	84/09/17	Linehan/Wright	1	1			1
534231	1	1) Geology/Geophysics - U				Justus			1		
534231		Internal draft	84/01/30	84/01/30	84/01/30	Justus/Westbrook			1		
534231		External draft	84/04/30	84/09/17	84/09/17	Justus/Westbrook			1		
534231		Final	84/06/30	86/09/30		Justus/Westbrook			1		

PPSAS #	E D	MILESTONES	BASELINE	DATES CURRENT	ACTUAL	LEAD STAFF	EG	GT	LU	PC	RP
534231	1	2) Waste Package - U				Johnson	1				
534231		Internal draft	84/04/01	84/04/01	84/04/01	Johnson/Wick	1				
534231		External draft	84/09/17	84/09/17	84/09/12	Johnson/Chang	1				
534231		Final	84/11/15	86/09/30		Johnson/Chang	1				
534231	1	3) Design/Rock Mechanics - U				Greeves/Nataraj	1				
534231		Internal draft	84/05/30	84/05/30	84/05/30	Greeves/Nataraj	1				
534231		External draft	84/07/31	84/07/31	84/09/17	Greeves/Nataraj	1				
534231		Final	84/09/30	86/09/30		Greeves/Nataraj	1				
534231	1	4) Hydrology Testing Strategy - U				Fliegel		1			
534231		Internal draft	84/08/01	84/08/01	84/07/31	Fliegel/Gordon					
534231		External draft	84/09/05	84/09/05	84/09/17	Fliegel/Gordon		1			
534231		Final	99/99/99	99/99/99		Fliegel/Gordon		1			
534231	1	5) Geochemistry - U				Jackson/Brooks		1			
534231		Internal draft	84/01/30	84/01/30	84/01/30	Jackson/Brooks		1			
534231		External draft	84/07/30	84/09/17	84/09/17	Jackson/Brooks		1			
534231		Final	84/09/17	84/09/17	84/09/17	Jackson/Brooks		1			
534231	1	Complete Site-Specific Detailed Tech. Positions				Linehan	1	1			1
534231	1	1) Sorption				Jackson/Brooks		1			
534231		Topical report	84/04/10	84/04/10	84/04/10	Jackson/Brooks		1			
534231		Internal draft	84/09/14	99/99/99		Jackson/Brooks		1			
534231		External draft				Jackson/Brooks		1			
534231		Final draft				Jackson/Brooks		1			
534231	1	2) Solubility				Jackson/Brooks		1			
534231		Topical report	84/06/13	84/06/13	84/06/13	Jackson/Brooks		1			
534231		Internal draft	84/07/10	84/07/20	84/07/20	Jackson/Brooks		1			
534231		External draft				Jackson/Brooks		1			
534231		Final draft				Jackson/Brooks		1			
534231	1	3) Geochemical Conditions				Jackson/Brooks		1			
534231		Topical report	84/07/31	84/07/31	84/07/31	Jackson/Brooks		1			
534231		Internal draft	84/09/28	99/99/99		Jackson/Brooks		1			
534231		External draft				Jackson/Brooks		1			
534231		Final draft				Jackson/Brooks		1			
534231	1	Others as identified				Linehan/Wright					1
534231	1	Integration of U-STP's				Linehan/Wright					1

PREFARE SITE TECHNICAL POSITIONS -- NNWSI
RP40

534232		TITLE: PREFARE SITE TECHNICAL POSITIONS -- NNWSI				Linehan/Stablei	1	1			1
534232	1	Complete five initial draft STP's	84/01/30	84/01/30	84/01/30	Linehan/Stablei	1	1			1
534232	1	Complete five draft Umbrella STP's	84/08/01	84/08/01	84/09/17	Linehan/Stablei	1	1			1
534232	1	1) Geology/Geophysics - U				Justus/Cutler		1			
534232		Initial external draft	84/01/30	84/01/30	84/01/30	Justus/Cutler		1			
534232		Revised external draft	84/07/30	84/09/17	84/09/17	Justus/Cutler		1			

HL21

PPSAS #	E D	MILESTONES	BASLINE	DATES CURRENT	ACTUAL	LEAD STAFF	EG	GT	LU	PC	RP
534232		Final	99/99/99	86/09/30		Justus			1		
534232	1	2) Waste Package - U				Johnson			1		
534232		Initial draft	84/01/30	84/01/30	84/01/30	Johnson/Junglin			1		
534232		Revised draft	84/05/01			Johnson/Junglin			1		
534232		External draft	84/09/17	84/09/17	84/09/12	Johnson/Junglin			1		
534232		Final	84/11/15	86/09/30		Johnson/Junglin			1		
534232	1	3) Design/Rock Mechanics - U				Greeves/Nataraj			1		
534232		Initial draft	84/01/30	84/01/30	84/01/30	Greeves/Dutta			1		
534232		Revised draft	84/05/11	84/05/11	84/05/11	Greeves/Dutta			1		
534232		External draft	84/07/06	84/07/06	84/09/17	Greeves/Dutta			1		
534232		Final	99/99/99	86/09/30		Greeves/Tikkin.			1		
534232	1	4) Hydrogeology - U				Fliegel/Pohle			1		
534232		Initial draft	84/01/30	84/01/30	84/01/30	Fliegel/Pohle			1		
534232		Revised draft				Fliegel/Pohle			1		
534232		External draft	84/09/05	84/09/05	84/09/17	Fliegel/Pohle			1		
534232		Final	99/99/99	86/09/30		Fliegel/Pohle			1		
534232	1	5) Geochemistry - U				Jackson/Kovach			1		
534232		Initial draft	84/01/30	84/01/30	84/01/30	Jackson/Kovach			1		
534232		Revised draft	84/05/15	84/05/15		Jackson/Kovach			1		
534232		External draft	84/07/30	84/07/30	84/07/30	Jackson/Kovach			1		
534232		Final	99/99/99	86/09/30		Jackson/Kovach			1		
534232	1	Complete Site-Specific Detailed Tech. Positions				Linehan/Stablein					1
534232	1	1) Sorption				Jackson/Kovach			1		
534232		Topical report	84/07/15	84/07/15	84/07/15	Jackson/Kovach			1		
534232		Internal draft	99/99/99	99/99/99		Jackson/Kovach			1		
534232		External draft				Jackson/Kovach			1		
534232		Final				Jackson/Kovach			1		
534232	1	Others as identified				Linehan/Stablein					1
534232	1	Integration of U SIP's				Linehan/Stablein					1

PREPARE SITE TECHNICAL POSITIONS -- SALT
RP41

534233	1	TITLE:PREPARE SITE TECHNICAL POSITIONS -- SALT				Linehan/Johnson	1	1			1
534233	1	Complete three initial draft SIP's	84/01/30	84/01/30	84/01/30	Linehan/Johnson	1	1			1
534233	1	Complete five draft Umbrella SIP's	84/08/01	84/08/01	84/09/17	Linehan/Johnson	1	1			1
534233	1	1) Geology/Geophysics - U				Justus/Trapp			1		
534233		Internal draft	84/06/01	84/06/01		Justus/Trapp			1		
534233		External draft	84/08/01	84/08/01	84/09/17	Justus/Trapp			1		
534233		Final	99/99/99	84/09/17		Justus/Trapp			1		
534233	1	2) Waste Package - U				Johnson/Tokar			1		
534233		Internal draft	84/06/01	84/06/01		Johnson/Tokar			1		
534233		External draft	84/08/01	84/08/01	84/09/12	Johnson/Tokar			1		
534233		Final	99/99/99	86/09/30		Johnson/Tokar			1		

HL22

PPSAS #	E	D	MILESTONES	DATES			LEAD STAFF	EG	GT	LU	PC	RP
				BASELINE	CURRENT	ACTUAL						
534233	1	3)	Design/Rock Mechanics - U				Greeves/Fearrin	1				
534233			Internal draft	84/05/15	84/05/15	84/05/15	Greeves/Fearrin	1				
534233			External draft	84/08/01	84/08/01	84/09/17	Greeves/Fearrin	1				
534233			Final	99/99/99	86/09/30		Greeves/Fearrin	1				
534233	1	4)	Hydrogeology (Domes) - U				Fliegel/Ross	1				1
534233			Internal draft	84/06/15	84/07/15	84/07/13	Fliegel/Ross	1				
534233			External draft	84/09/05	84/09/05	84/09/17	Fliegel/Ross	1				
534233			Final	99/99/99	86/09/30		Fliegel/Ross					1
534233		5)	Hydrogeology (Paradox) - U				Fliegel/Ross	1				1
534233			Internal draft	84/07/20	84/07/20	84/07/19	Fliegel/Ross	1				
534233			External draft	84/08/05	84/09/05	84/09/17	Fliegel/Ross	1				
534233			Final	99/99/99	86/09/30		Fliegel/Ross					1
534233		6)	Hydrogeology (Palo Duro) - U				Fliegel/Ross	1				1
534233			Internal draft	84/07/27	84/07/27	84/07/19	Fliegel/Ross	1				
534233			External draft	84/09/05	84/09/05	84/09/17	Fliegel/Ross	1				
534233			Final	99/99/99	86/09/30		Fliegel/Ross					1
534233	1	7)	Geochemistry - U				Jackson/Kelly		1			
534233			Internal draft	84/01/30	84/01/30	84/01/30	Jackson/Kelly		1			
534233			External draft	84/08/01	84/09/17	84/09/17	Jackson/Kelly		1			
534233			Final	99/99/99	99/99/99		Jackson/Kelly		1			
534233	1	8)	Environment				Boyle					1
534233			Identification of major known issues	84/08/01	84/08/01	85/03/20	Boyle					1
534233	1		Other Detailed SIP's as identified				Linehan/Johnson					1
534233	1		Integration of U-SIP's				Linehan/Johnson					1

RESPOND TO HLW OVERSIGHT COMMITTEE REPORT RP48

53425	1	1	TITLE:RESPOND TO HLW OVERSIGHT COMMITTEE REPORT				Linehan/Anastas	1	1		1	1
53425	1		Coordinate draft response w/RES	84/09/30	84/09/30	84/07/30	Linehan/Anastas	1	1		1	1
53425	1	1	Establish milestone schedules to finalize response to Oversight Comm Rpt	84/11/15	84/12/13	84/12/15	Linehan/Anastas	1	1		1	1
53425	1	1	Finalize response to report	84/12/30	84/12/30	84/12/20	Linehan/Anastas	1	1		1	1
53425	1		Memo Davis to Miroque Transmitting DWM Analysis and Recommendations	85/03/12	85/03/12	85/03/12	Linehan/Anastasi					1
53425	1		Memo Davis to Browning concurring in DWM Analysis and Followup	85/03/12	85/03/12	85/03/12	Linehan/Anastasi					1

SITE CHARACTERIZATION ACTIVITIES -- BWIP RF42

534311	1		TITLE:SITE CHARACTERIZATION ACTIVITIES -- BWIP				Linehan		1	1		1
534311	1		Milestones to be determined in FY86	86/00/00	86/00/00		Linehan		1	1		1

HL23

PPSAS #	E D	MILESTONES	BASELINE	DATES CURRENT	ACTUAL	LEAD STAFF	EG	GT	LU	PC	RP
SITE CHARACTERIZATION ACTIVITIES -- NNWSI RP43											
534312	1	TITLE: SITE CHARACTERIZATION ACTIVITIES -- NNWSI				Linehan/Stablei	1	1			1
534312	1	Milestones to be determined in FY86	86/00/00	86/00/00		Linehan/Stablei	1	1			1
SITE CHARACTERIZATION ACTIVITIES -- SALT RP44											
534313	1	TITLE: SITE CHARACTERIZATION ACTIVITIES -- SALT				Linehan/Johnson					1
534313	1	Milestones to be determined in FY86	86/00/00	86/00/00		Linehan/Johnson					1
TA/RESEARCH HLW PROGRAM COORDINATION RP49											
53652	1	TITLE: TA/RES HLW PROGRAM COORDINATION				Coplan	1	1		1	1
53652	1	Complete Coordination on DWM HLW FY86 TA Projects				Coplan	1	1		1	1
53652	1	- DWM	85/04/30	85/06/14	85/06/14	Coplan					
53652	1	- RES	85/04/30	85/06/14	85/06/14	Coplan	1	1		1	1
53652	1	Complete Coordination on FY86 RES Projects	99/99/99	99/99/99		Coplan	1	1		1	1
53652	1	Conduct HLW Program TA & RES Contract Review	99/99/99	99/99/99		Coplan	1	1		1	1
53652	1	- Establish Task Group and Schedules				Coplan					
53652	1	- Update NMSS User-Need				Coplan					
53652	1	Statement for WM Research				Coplan					
DEVELOP PROPOSED NMSS/RES INTERFACE AGREEMENT RP50											
53652	1	TITLE: DEVELOP PROPOSED NMSS/RES INTERFACE AGREEMENT				Coplan/Elzeftaw	1	1	1	1	1
53652	1	Initiate periodic coordination meetings	84/12/10	84/12/10	84/12/10	Miller					
53652	1	Develop schedules for additional milestones	85/05/30	85/08/30		Coplan/Elzeftaw					
53652	1	Develop draft IA				Coplan/Elzeftaw					
53652	1	Coord draft with and receive comments from WM Branches agreement				Coplan/Elzeftaw	1	1	1	1	1
53652	1	Incorporate WM BR comments, Brief WM Director				Coplan/Elzeftaw					1
53652	1	Draft IA to RES				Coplan/Elzeftaw					1
53652	1	Receive comments from RES on draft IA				Coplan/Elzeftaw					1
53652	1	Sch. sub. milestones upon receipt of RES comments				Coplan/Elzeftaw					1
53652	1	Finalize IA				Coplan/Elzeftaw				1	1
53652	1	Brief NMSS & RES Directors				Coplan/Elzeftaw					1

PPSAS #	E D	MILESTONES	BASELINE	DATES CURRENT	ACTUAL	LEAD STAFF	EG	GT	LU	PC	RP
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UPDATE USER NEEDS LETTER
RP54

50000	1	TITLE:UPDATE USER NEEDS LETTER				Coplan/Elzeftaw	1	1			1
50000	1	Establish Milestones and Schedules	85/09/30	85/09/30		Coplan/Elzeftaw	1	1			1

MODIFICATION OF PART 21 FOR HLW REPOSITORIES
RP55

50000	1	TITLE:MODIFICATION OF PART 21 FOR HLW REPOSITORIES				Kennedy					
50000	1	Frepare paper analyzing need for Part 21 modification for HLW repository program	99/99/99	99/99/99		Kennedy			1	1	
50000		Determine scope of paper and establish detailed schedules and milestones	99/99/99	99/99/99		Kennedy			1	1	

HL25