

External Independent Reviews

Status of Completed Reviews, September 2000

| ID | Project | Corrective Actions Expected Completion | 1999 Calendar Year | | | | 2000 by Month | | | | | | | | | |
|----|---|--|-------------------------|-------------------------|-------------------------|-------------------------|---------------|-----|-----|-----|-----|-----|-----|-----|-----|--|
| | | | 1 st Qtr. | 2 nd Qtr. | 3 rd Qtr. | 4 th Qtr. | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | |
| 1 | Contact Handled TRU Waste Trans., CAO | 03/2001 | | | | ★ △ | | | | | | | | | ● | |
| 2 | Environmental Mgmt/Waste Mgmt Disposal, OR | 10/2015 | △ ◆ | ● | | | | | | | | | | | | |
| 3 | Fernald Site Closure Project, OH | 09/2000 | | ★ | △ | | ◆ | ● | | | | | | | | |
| 4 | HLW Removal from Waste Tanks Filled, SR | 12/2004 | ★ △ | | | | ◆ | ● | | | | | | | | |
| 5 | Health Physics Institute Lab, INNEL | 09/2002 | | △ | ◆ | ● | | | | | | | | | | |
| 6 | Initial Tank Retrieval Systems project, RL | 06/2010 | | | | ★ | | | △ | | | ◆ | | ● | | |
| 7 | Immobilized HLW Int. Waste Storage Facility | 01/2001 | | | | ★ | | | | | △ | ◆ | ● | | | |
| 8 | Lab Facilities Roof & Shielded Area Rest., SR | 09/2002 | | ★ | △ | ◆ | | | | | ● | | | | | |
| 9 | Miamisburg Env. Mgmt. Project (MEMP), OH | 07/2001 | | ★ | △ | | ◆ ● | | | | | | | | | |
| 10 | Pu Stabilization & Handling System, PFP, RL | 06/2003 | △ | | | | ◆ ● | | | | | | | | | |
| 11 | Regulatory Monitoring & Bioassay Lab, SR | 09/2001 | △ | | ◆ ● | | | | | | | | | | | |
| 12 | Spent Nuclear Fuel Dry Storage, INEEL | 09/2000 | | ◆ | ● | | | | | | | | | | | |
| 13 | Tank Farm Restoration and Safe Operations, RL | 06/2005 | △ | | | | ◆ ● | | | | | | | | | |
| 14 | Tank Farm Support Services F&H Areas, SR | 06/2000 | △ | | | | ◆ ● | | | | | | | | | |

Start Task B ★
Final Report △

Corrective Action Plan and Departmental Response sent to OECM ◆
Departmental Response and Corrective Action Plan sent to Congress ●

Scheduled CAP & Report Completion †



External Independent Reviews

Status of Completed Reviews

| ID | Project | Corrective Actions Expected Completion | 1999 Calendar Year | | | | 2000 by Month | | | | | | | | |
|----|--|--|----------------------|----------------------|----------------------|----------------------|---------------|-----|-----|-----|-----|-----|-----|-----|-----|
| | | | 1 st Qtr. | 2 nd Qtr. | 3 rd Qtr. | 4 th Qtr. | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep |
| 15 | Transuranic Waste Treatment, OR | 06/2009 | ⬆️ ♦️ | ● | | | | | | | | | | | |
| 16 | Advanced Mixed Waste Treatment Facility, INEEL | 12/2007 | ★ | ⬆️ | | | | | | | | | | | ♦️ |
| 17 | Cathodic Protection, INEEL | Completed ¹ | | | | | | | | | | | ★ | ⬆️ | ♦️ |
| 18 | Site Operation Center., INEEL | Project Cancelled | | | | | | ★ | | ⬆️ | | | | | |
| 19 | Privitization Phase 1 Infrastructure Support | 8/2000 | | | ★ | ⬆️ | | | | | | | | | ♦️ |
| 20 | Sitewide Information Network, SIINET, INEEL | Completed ¹ | | | | | | | ★ | | ⬆️ | | | | |
| 21 | Technical Area 21, LANL | 01/2001 | | | | ★ | ⬆️ | | | | | | | | ♦️ |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |

Start Task B ★ Corrective Action Plan & Departmental Response sent to OECM ♦️ EIR Report Did Not Require a CAP 1
 Final Report ⬆️ Departmental Response and Corrective Action Plan sent to Congress ●

