

Oak Ridge Site Specific Advisory Board Monthly Meeting



Wednesday, March 10, 2021, 6 p.m.

The mission of the Oak Ridge Site Specific Advisory Board (ORSSAB) is to provide informed advice and recommendations concerning site specific issues related to the Department of Energy's (DOE's) Environmental Management (EM) Program at the Oak Ridge Reservation. In order to provide unbiased evaluation and recommendations on the cleanup efforts related to the Oak Ridge site, the Board seeks opportunities for input through collaborative dialogue with the communities surrounding the Oak Ridge Reservation, governmental regulators, and other stakeholders.

CONTENTS

AGENDA

PRESENTATION MATERIALS — To be distributed prior to or at the meeting.

CALENDARS

1. March
2. April (draft)

BOARD MINUTES/RECOMMENDATIONS & MOTIONS

1. March 11, 2020 unapproved meeting minutes
2. FY 2021 ORSSAB Work Plan-Schedule
 - a. Signature Pages
 - b. SSAB Recommendation Flowchart
 - c. The Recommendation Process
 - d. Frequently Asked Questions-Issue Groups
3. ORSSAB officer slate

REPORTS & MEMOS

1. Incoming Correspondence



Oak Ridge Site Specific Advisory Board
Wednesday, March 10, 2020, 6:00 p.m.
DOE Information Center
1 Science.Gov Way, Oak Ridge, TN 37831
AGENDA

- I. Welcome and announcements (M. Lohmann) 6:00–6:15
 - II. Comments from federal and state agency representatives
(J. Mullis, C. Jones, K. Czartoryski) 6:15–6:20
 - III. Presentation: OREM’s FY21 Budget and Priorities (J. Mullis)..... 6:20–6:40
Issue Group: TBD – Members, please inform staff if you wish to join this or any other topic on the Work Plan.
Questions regarding the **presentation/speaker only**..... 6:40–6:50
 - i. Board members
 - ii. Guests – *Please indicate you wish to speak by using the “raise hand” action in Zoom and wait to be acknowledged. Or you may type your question in the chat window.*
 - IV. Public comment period (S. Kimel)..... 6:50-7:00
 - i. Comments on **other topics or concerns** for DOE or the board – Comments previously received to be read into the record.
 - ii. *Comments pertaining to this meeting will continue to be accepted by email to orssab@orem.doe.gov by no later than 5 p.m. EST on Monday, March 15, 2021.*
 - V. Call for additions & motion to approve agenda (M. Lohmann)..... 7:00
 - A. Next meeting – In lieu of the regular board meeting, members should attend the virtual EM SSAB Chairs Spring Meeting noon-4 p.m. April 20-21. It will be livestreamed via YouTube.
-
- This ends the presentation portion of the meeting – presenters and subject experts may depart*
-
- VI. Board Business..... 7:05–7:15
 - A. Motion to Approve: March 11, 2020 Meeting Minutes (B. Shoemaker)
 - B. Presentation of FY 2021 Work Plan (M. Lohmann/M. Noe)
 - C. Election of FY 2021 board officers (A. Jones)
 - VII. Responses to recommendations & alternate DDFO’s report (M. Noe) 7:15–7:20
 - VIII. Committee reports 7:20–7:25
 - A. EM/Stewardship (A. Jones)
 - B. Executive (M. Lohmann)
 - IX. Additions to agenda & closing remarks (M. Lohmann)..... 7:25–7:30
 - X. Adjourn 7:30

John Arthur (Jay) Mullis, Manager



John Arthur (Jay) Mullis II is the Manager of the Department of Energy's Oak Ridge Office of Environmental Management (OREM).

He is responsible for safely executing the environmental cleanup of the Oak Ridge Reservation, which entails successfully managing the cleanup of East Tennessee Technology Park, Oak Ridge National Laboratory, and Y-12 National Security Complex.

Mullis was previously the Deputy Manager for OREM. In this capacity, he helped direct and support the office's division directors and federal project directors to ensure federal oversight and progress conducting environmental cleanup of the site.

He has more than 30 years of Federal service, primarily with DOE, and also served in the U.S. Navy's Nuclear Propulsion Program in South Carolina. He holds a bachelor's degree in electrical engineering from The Citadel, the Military College of South Carolina, is a licensed Professional Engineer in the state of South Carolina, and qualified as a nuclear engineer while working for the Navy.

Presentation to be
distributed at or prior
to meeting



Oak Ridge Site Specific Advisory Board

March

2021

Topic – Budget

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|--------|---------|---|----------|--------|----------|
| | 1 | 2 | 3 Executive Committee meeting 4 p.m. (Virtual) | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 Board meeting 6 p.m. (Virtual) | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 EM/Stewardship Committee Meeting 6 p.m. (Virtual) | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | |

All meetings will be held virtually until further notice. For information about attending meetings, please email orssab@orem.doe.gov at least 1 week prior to the scheduled meeting.

ORSSAB Support Office: (865) 241-4583 or 241-4584

DOE Information Center: (865) 241-4780



Oak Ridge Site Specific Advisory Board

April (draft)

2021

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|--------|--|---|----------|--------|----------|
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 Executive Committee Meeting – 4 p.m. (Virtual) | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 CANCELLED – Board meeting | 15 | 16 | 17 |
| 18 | 19 | 20 Spring EM SSAB Chairs Meeting – 12- 4 p.m. (Virtual) | 21 Spring EM SSAB Chairs Meeting – 12-4 p.m. (Virtual) | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 EM/Stewardship Committee meeting 6 p.m. (Virtual) | 29 | 30 | |

All meetings will be held virtually until further notice. For information about attending meetings, please email orssab@orem.doe.gov at least 1 week prior to the scheduled meeting.

ORSSAB Support Office: (865) 241-4583 or 241-4584

DOE Information Center: (865) 241-4780



Many Voices Working for the Community

Oak Ridge Site Specific Advisory Board

Monthly Meeting of the Oak Ridge Site Specific Advisory Board

DRAFT March 11, 2020 Meeting Minutes

The Oak Ridge Site Specific Advisory Board (ORSSAB) held its monthly meeting on Wednesday, March 11, 2020 at the DOE Information Center, 1 Science.gov Way, Oak Ridge, TN, beginning at 6 p.m. Copies of referenced meeting materials are attached to these minutes. A video of the presentation portion of the meeting was made and is available on the board's YouTube site at www.youtube.com/user/ORSSAB/videos.

Members Present

Leon Baker
Richard Burroughs
Bill Clark
Amy Jones
Harriett McCurdy

Georgette Samaras
Leon Shields, Vice Chair
Bonnie Shoemaker,
Secretary
Fred Swindler

John Tapp
Rudy Weigel

Members Absent

Andrea Browning (call-in)
Noah Keebler
Shell Lohmann, Chair

Marite Perez
Brooke Pitchers¹
Robert Whitaker

Dennis Wilson

¹Third consecutive absence

Liaisons, Deputy Designated Federal Officer, and Alternates Present

Dave Adler, ORSSAB Deputy Federal Designated Officer, DOE-OREM
Steve Cooke, OREM
Kristof Czartoryski, Tennessee Department of Environment and Conservation (TDEC)
Connie Jones, U.S. Environmental Protection Agency (EPA) (call-in)

Others Present

Shelley Kimel, ORSSAB Support Office
Sara McManamy-Johnson, ORSSAB Support Office
Avi Duke, Oak Ridge High School Student Representative
Roger Petrie, UCOR

Six members of the public were present.

Liaison Comments

Mr. Adler – Mr. Adler told attendees that Mr. Mullis was unable to attend because he was at the Waste Management Conference.

Mr. Czartoryski – None.

Presentation

Ms. Jones introduced Steve Cooke, presenter for the evening's topic on Reuse and Historic Preservation at East Tennessee Technology Park (ETTP).

Mr. Cooke gave attendees an overview on the history of ETTP, including the former K-25 building, from its construction to its significance in world events. He told members that DOE has worked with 12 consulting parties to identify ways to preserve the historical significance of the facility. He said through the process, artifacts were collected and historic American engineering record documentation for several of the field facilities was developed. The most recent accomplishment was the opening of the K-25 History Center on the second floor of the City of Oak Ridge fire station located approximately at the center of the site. He said the K-25 History Center is a good example of a partnership with the City of Oak Ridge, who owns the building, with the National Parks Service, who was involved in all the reviews for the exhibits and who has put together the first exhibit in the changing gallery portion of the history center, and the DOE Office of Science, who operated the American Museum of Science and Energy.

Next, Mr. Cooke discussed the future of the ETTP site. He said DOE envisions a future that incorporates historic preservation, but also has industrial space for jobs and provides space for conservation, and he further discussed the mechanisms that enable property transfers at the site. He then presented an overview of the Heritage Center and Horizon Center and discussed the process to bringing those to fruition, including building demolitions, soil and groundwater remedial actions and property transfers. He presented a timed series of slides showing the progress in building demolitions. Regarding soil remediation, Mr. Cooke said the site is divided into two zones, with Zone 1 being about 1,200 acres and Zone 2 being about 800 acres. He said a lot of progress has been made on soil remediation, but there is still significant work ahead.

Mr. Cooke told members that more of the site is likely to end up in conservation that was originally anticipated. He said DOE partnered with the Community Reuse Organization of East Tennessee (CROET) and realized some parts of the site would be more difficult to develop. As a result, he said, there will be more greenspace than originally anticipated, and this will open up more areas for greenways – a benefit to the National Park Service (NPS), who envisions connecting the historic park to surrounding greenspace.

Next, Mr. Cooke presented illustrations depicting the amount of the site already transferred and told members there is a rigorous process of regulator approvals for transferring the property and transferring safety oversight to the Tennessee Occupational Safety and Health Administration (TOSHA).

After the presentation, board members asked the following questions:

- Ms. McCurdy asked for additional clarification on what transferring property entails.
 - Mr. Cook said transferring property involves assembling the environmental documentation – detailed characterizations of the property – and putting together the package for review and approval by the EPA and TDEC. He said those approvals take a few months to accomplish. Next, various program offices at DOE headquarters must concur, and then the Secretary of Energy must sign off. Finally, Congressional

- notification completes the process for approval to transfer. He emphasized that the process involves several required approvals. Ms. McCurdy - What it means to transfer?
- Ms. McCurdy asked whether corporations receiving the property are purchasing the property or being given the property.
 - Mr. Cook said DOE's partner for reindustrialization is CROET, and any entity can request property but typically it's been them and in some cases the city of Oak Ridge that have requested property from us, and using the authorities that we have been given to transfer this property, we can transfer at no cost. That has been the case for most of the property out here. Once it's transferred to CROET, they can sell it to developers – they're a Not for Profit – they use the proceeds of that to put back into the redevelopment of the site.
 - Mr. Tapp asked if DOE is working with partners in addition to CROET on the conservation land.
 - Mr. Adler said that as CROET is DOE's partner regarding economic development, DOE hopes the Tennessee Wildlife Resources Agency (TWRA) will become a partner in managing the wildlife areas. He said there is a lot of land that is great as wildlife habitats and presents a lot of recreational opportunities for greenways and such. He said DOE is in early discussions with the State of Tennessee and they seem very interested. He said such a partnership could ultimately lead to a deed transfer to TWRA so they could manage it as another wildlife resource management area, similar to an existing arrangement for the Black Oak Ridge conservation easement to the north of the site.
 - Mr. Tapp asked if DOE was familiar with a Legacy Parks Foundation study that had been done that included ETTP and the opportunities there.
 - Mr. Adler said he was on the steering committee for that effort, and he said the Legacy Parks Foundation (LPF) is very enthusiastic about potential opportunities at ETTP because it's got space for everything – biking, hiking, hunting, etc. – and its proximity to the national park makes for a natural synergy for that type of use.
 - Mr. Clark asked if there would be any possibility that entities receiving the land have to say they would create certain numbers of jobs in exchange for the transfer.
 - Mr. Cook said entities requesting the property address that in the proposals they submit for consideration, but there's not a specific requirement.

Questions from the Public

None.

Public Comment

None.

Board Business/Motions

1. Mr. Shields asked for a motion to approve the meeting agenda.
 - a. **3.11.20.1 Motion to approve the agenda**
Motion made by Jones and seconded by Shoemaker. Motion passed unanimously.

Responses to Recommendations & Alternate DDFO Report

Ms. Noe said there are no open recommendations, but new member packages are still in process.

Committee Reports

Executive – Mr. Shields said executives discussed the upcoming Spring Chairs Meeting in Las Vegas.

EM & Stewardship – Ms. Jones said the last meeting included a lot of good questions about the ETTP Main Plant Groundwater Feasibility Study.

Additions to the Agenda & Open Discussion

None.

Action Items

Open

None

Closed

None

The meeting adjourned at 6:30 p.m.

I certify that these minutes are an accurate account of the March 11, 2020, meeting of the Oak Ridge Site Specific Advisory Board.

Bonnie Shoemaker, Secretary

Michelle Lohmann, Chair

DATE

Oak Ridge Site Specific Advisory Board

ML/sm

FY 2021 ORSSAB Work Plan/Schedule

All meetings virtual until further notice

| | | | |
|-------------------|-----------------|-----------|------------------------|
| Executive meeting | Monthly meeting | Site tour | EM/Stewardship meeting |
|-------------------|-----------------|-----------|------------------------|

| Date | Event | Topic | Presenter | Issue Group | Location |
|-------------------|-----------------|--|------------------|-------------|----------|
| MARCH 2021 | | | | | |
| Wed., 3/3 | Executive | General Business | | | |
| Wed., 3/10 | Monthly meeting | FY2023 Budget Development/Priorities | Mullis | | |
| Wed., 3/24 | EM/Stewardship | Budget Development/Priorities detailed discussion | Thompson | | |
| APRIL 2021 | | | | | |
| Wed., 4/7 | Executive | General Business | | | |
| TBD | Monthly meeting | No monthly meeting - members should attend the Spring Chairs Meeting | | | |
| Wed., 4/28 | EM/Stewardship | If needed to continue budget discussion | Thompson | | |
| MAY 2021 | | | | | |
| Wed., 5/5 | Executive | General Business | | | |
| Wed., 5/12 | Monthly meeting | EMDF/Waste Disposal Capacity | Henry | | |
| Wed., 5/26 | EM/Stewardship | EMDF/Waste Disposal Capacity detailed discussion | Henry | | |
| JUNE 2021 | | | | | |
| Wed., 6/2 | Executive | General Business | | | |
| Wed., 6/9 | Monthly meeting | Groundwater Remedies | Adler | | |
| Wed., 6/23 | EM/Stewardship | Groundwater Remedies detailed discussion | | | |
| JULY 2021 | | | | | |
| TBD | Member training | Educate new members; current members welcome | Adler / Williams | | |
| Wed., 7/7 | Executive | <i>(No meeting)</i> | | | |
| Wed., 7/14 | Monthly meeting | <i>(No meeting)</i> | | | |
| Wed., 7/28 | EM/Stewardship | <i>(No meeting)</i> | | | |

FY 2021 ORSSAB Work Plan/Schedule

All meetings virtual until further notice

| Date | Event | Topic | Presenter | Issue Group | Location |
|-----------------------|-----------------|---------------------------------------|-----------------------|-------------|----------|
| AUGUST 2021 | | | | | |
| Wed., 8/4 | Executive | Annual Planning Meeting | | | |
| TBD | Annudal meeting | FY2020 review and planning for FY2021 | DOE/EPA/TDEC liaisons | | TBD |
| Wed., 8/11 | Monthly meeting | <i>(No ORSSAB monthly meeting)</i> | | | |
| Wed., 8/25 | EM/Stewardship | <i>(No meeting)</i> | | | |
| SEPTEMBER 2021 | | | | | |
| Wed., 9/1 | Executive | General Business | | | |
| Wed., 9/8 | Monthly meeting | TBD | | | |
| Wed., 9/22 | EM/Stewardship | TBD | | | |

OAK RIDGE SITE SPECIFIC ADVISORY BOARD



FY 2021 WORK PLAN

OCTOBER 1, 2020 – SEPTEMBER 30, 2021

Melyssa Noe
Alternate Deputy Designated Federal Officer
Oak Ridge Site Specific Advisory Board
Department of Energy
Oak Ridge Office of Environmental Management

Michelle Lohmann, Chair
Oak Ridge Site Specific Advisory Board

Date

Date

INTRODUCTION

The Oak Ridge Site Specific Advisory Board (ORSSAB) is a federally appointed citizens' panel that provides advice and recommendations to the U.S. Department of Energy (DOE) Oak Ridge Office of Environmental Management (OREM). The group was formed in 1995 and is chartered under the EM SSAB Federal Advisory Committee Act Charter. The board's mission statement is as follows:

The mission of the Oak Ridge Site Specific Advisory Board is to provide informed advice and recommendations concerning site specific issues related to the Department of Energy's Environmental Management Program at the Oak Ridge Reservation. In order to provide unbiased evaluation and recommendations on the cleanup efforts related to the Oak Ridge site, the board seeks opportunities for input through collaborative dialogue with the communities surrounding the Oak Ridge Reservation, governmental regulators, and other stakeholders.

The board is composed of up to 22 members, chosen to reflect the diversity of gender, race, occupation, views, and interests of persons living near the DOE Oak Ridge Reservation. Members are appointed by DOE and serve on a voluntary basis, without compensation. The board currently consists of members from four counties: Anderson, Knox, Loudon, and Roane. Non-voting representatives to the board include personnel from OREM, the U.S. Environmental Protection Agency Region 4, and the Tennessee Department of Environment and Conservation. These representatives advise the board on their agency's policies and views. Two non-voting student representatives also serve on the board to represent the viewpoints and concerns of area youth. The board strives for consensus in reaching decisions and conducts business under its "Bylaws and Operating Instructions," which incorporate the principles of *Robert's Rules of Order*.

FY 2021 ORGANIZATION

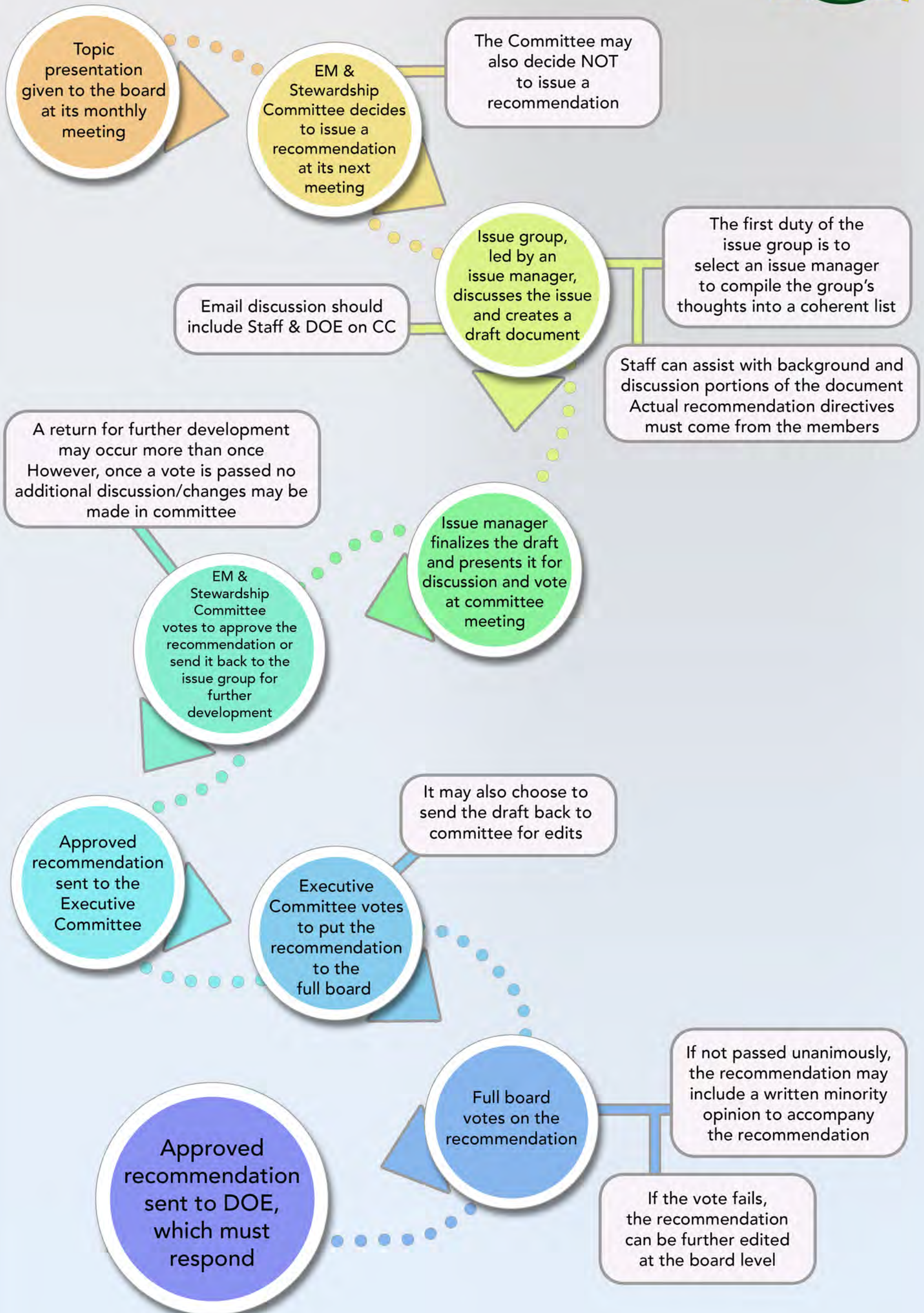
Each year the board holds a planning meeting to determine how best to address its mission and what its committee structure should be. A summary of that meeting is available on the ORSSAB website at www.energy.gov/orssab. The board's organizational structure is shown in Figure 1. As allowed by ORSSAB Bylaws, other committees may be formed as needed during the year to address specific issues.



Figure 1. ORSSAB organizational structure.



THE RECOMMENDATION PROCESS



The Recommendation Process & You

1. **Topic presentation given to the board at its monthly meeting as assigned from the work plan.**
 - a. The board meeting is where you will receive the most comprehensive overview of the topic from an expert on the issue. The expert outlines the challenges they are trying to solve, the remediation actions being taken currently and how those are progressing, and any future plans, etc. The most recent recommendation will be provided, if applicable, to help orient you to previous discussion on the topic. Ask questions!
 - b. For some topics, a tour may also provide an opportunity to become more educated on the issue and ask additional questions. It's a great idea to take your notes with you on the tour to review and ask additional questions as you think of them. Bring new insights to the upcoming committee discussion.
2. **The EM & Stewardship Committee meets for follow on discussion.**
 - a. The committee will decide whether or not to make a recommendation and begin crafting it
 - b. This is a working meeting. A subject matter expert will be on hand for detailed questions as members discuss potential recommendation items. Issue group members should gather ideas from the committee's discussion.
3. **The Issue group, led by an issue manager, further discusses the issue and compiles ideas into a draft document.**
 - a. The first duty of the issue group is to select an issue manager to facilitate the discussion and compile the group's thoughts into a coherent list.
 - b. Communication by the issue group can be in person or via email; staff can assist with meeting space on site, or members may go elsewhere.
 - c. Staff can assist with background and discussion portions of the document. Actual recommendation directives must come from the members.
4. **The Issue manager finalizes the draft and presents it for discussion and vote at a future EM & Stewardship Committee meeting**
 - a. Complex issues may take more than one meeting to resolve, but timeliness is also important.

The Recommendation Process & You

5. **The EM & Stewardship Committee votes on the recommendation.**
 - a. It may approve the recommendation or send it back to the issue group for further development
 - b. Returns for edits may happen more than once, but once a vote is passed there may be no further discussion or changes.
6. **The approved recommendation sent to the Executive Committee.**
 - a. The Executive Committee may make minor edits.
 - b. It will voted to put the recommendation to the full board or it may choose to send the draft back to committee for additional work
7. **The board discusses the recommendation.**
 - a. If not passed unanimously, the recommendation may include a written minority opinion to accompany the recommendation.
 - b. The board may make additional edits or return the recommendation to the committee level.
8. **The approved recommendation is sent to DOE, which must respond to the recommendation in writing.**

The Recommendation Process & You

Desired Qualities in Site Specific Advisory Board Recommendations

Recommendations should be focused exclusively on the EM mission, and primarily on the EM mission in Oak Ridge. If questions exist on the appropriateness of a given subject, please consult with DOE staff.

Ideally recommendations will focus on goals and outcomes, rather than the details of how to reach an outcome. For example, it is helpful to hear from the Board on whether or not they support onsite disposal of any cleanup waste, and thoughts on alternative sites, but less helpful to provide recommendations on the technical details of how to construct a facility. Put differently, try to stay focused on the “big picture” and avoid moving into project management and engineering.

DOE is particularly interested in the Board’s views on the Oak Ridge area’s perspective on EM activities. Remember that this is intentionally established as a citizen’s advisory panel and not a panel of technical experts (though we do have members with strong expertise in relevant areas).

New ideas and cordial critiques are welcome. Don’t hold back, just keep those focus on positive contribution.

EXAMPLE Recommendation Template

Title: Oak Ridge Site Specific Advisory Board Recommendation ### On The Example Topic

Background: *Staff will assist and members may edit.* A few paragraphs giving an overview of the issue and some history, including perhaps previous actions by DOE and partner agencies. Graphics or diagrams that help illustrate the issue.

Discussion: *Staff will assist and members may edit.* Brief overview of the history of actions/recommendations by the board on the issue, including the most recent meeting(s).

Recommendation(s): Brief summary of the board’s broad feelings on the topic and direction requested to be taken by DOE. Includes a list of particular items or subjects to be addressed and/or actions ranked by importance.

Frequently Asked Questions: Issue Groups

What do issue groups do?

- Issue groups create the original drafts of recommendations that will be considered for sending to DOE. Issue groups discuss ORSSAB topics, usually as articulated in the board's annual work plan, to formulate the board's potential recommendations. Group members select an issue manager from among the group's members, and that issue manager compiles the group members' thoughts into a cohesive draft recommendation.

How often do issue groups meet?

- Issue groups may meet at the discretion of the group members, **however**, group meetings are not required. Generally, group discussions are carried out via email. For effective email discussions, members should ensure all other members of the group are included in the **To:** or **CC:** address lines in email correspondence for the discussion. ORSSAB staff and DOE should also be included in all email correspondence for the discussion.

Can staff help issue groups draft recommendations?

- Actual recommendation directives must come from the members, however staff can help with background information and discussion.

What issue group topics are there?

- ORSSAB issue groups are broken down into monthly presentation topics as listed in the board's annual work plan. For example, OREM Program Outreach (October 2018 topic), Ongoing Efforts to Assure Sufficient Waste Disposal Capacity (November 2018 topic), Evaluation of Ongoing Groundwater Efforts (February 2019 topic), etc.

How do I sign up for an issue group?

- To sign up for an issue group, simply email ORSSAB Staff at orssab@orem.doe.gov to express your interest and you will be added to the email list for that discussion. This may happen at any time, not just at the beginning of the fiscal year.

How many issue groups may I sign up for?

- You may sign up for as many issue groups as you would like. You may also remove yourself from groups.

I've signed up for an issue group – Why have I not heard anything further?

- Issue groups are primarily called to action when a board topic may require a recommendation to DOE, and often the board may decide a recommendation is not needed for a topic.

Oak Ridge Site Specific Advisory Board

Officer Elections

Due to disruptions in the 2020 meeting schedule, no elections took place for nominating committee members. Instead, staff solicited members via email in May 2020.

Requests to convene the nominating committee did not result in responses needed to form by the end of June. Efforts were then halted to await results of the membership package presented to Headquarters, as a significant number of new and renewing members were awaiting confirmation and ineligible to run for office. The package was approved in December 2020.

From January 2021 to February 2021 staff solicited members for interest in officer positions. With no other expressed interest in sitting on the Executive Committee for this upcoming year, the following list of candidates is submitted for the March ORSSAB meeting:

- **Chair:**
Michelle Lohmann – Michelle is currently chair and has been a member of the board since 2017.

- **Vice Chair:**
Chris Hampel – Chris has been a member of the board since 2020.

Leon Shields – Leon is currently vice chair. He was a past chair of the EM & Stewardship Committee and has been a member of the board since 2017.

- **Secretary:**
Bonnie Shoemaker – Bonnie is currently secretary and has been a member of the board since 2017.

As a reminder to all, the following are the rules for the election of Executive Committee officers:

- Any member of the board can put themselves forward for an office at the meeting.
- Any member can nominate another board member during the meeting *if they have that person's consent.*
- Officers are elected at the meeting



FY 2020 Incoming Correspondence

| # | Date | To | From | Description | DOEIC, Notified board officers of receipt |
|---|------------|---------------------------|--------------------------|--|---|
| 1 | 10/1/2020 | Petrie, DOE | Jones, EPA | EPA Comment Approval Federal Facility Agreement Milestone Extension Request for Transmittal of 2020 Remediation Effectiveness Report for the U. S. Department of Energy Oak Ridge Site, Oak Ridge, Tennessee (DOE/OR/01-2844&D2) | DOEIC, Notified board officers of receipt |
| 2 | 10/1/2020 | Jones, EPA Young, TDEC | Henry & Petrie, DOE | 8076 Final Transmittal of the Erratum to the Addendum to Waste Handling Plan for the Demolition of Biology Complex Located at the Y-12 National Security Complex, Oak Ridge, Tennessee (DOE/OR/01-2720&D2/A1) | DOEIC, Notified board officers of receipt |
| 3 | 10/6/2020 | Jones, EPA Young, TDEC | Felosi & Petrie, DOE | Notice of Non-Significant Change to the Record of Decision for Interim Actions in Bethel Valley, Oak Ridge, Tennessee DOE-OR-01-1862-D4 | DOEIC, Notified board officers of receipt |
| 4 | 10/8/2020 | Petrie, DOE | Young, TDEC | TDEC Approval Federal Facility Agreement (FFA) Milestone Extension Request for the Remedial Action Work Plan Technical Memorandum 1 for Exposure Unit 5 Project | DOEIC, Notified board officers of receipt |
| 5 | 10/8/2020 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Transmittal of Fiscal Year 2019 Phased Construction Completion Report for the Low Risk/Low Complexity and Predominantly Uncontaminated Facilities of the Remaining Facilities Demolition Project at the East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2854&D2) | DOEIC, Notified board officers of receipt |
| 6 | 10/13/2020 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Transmittal of Addendum 5 (Exposure Unit Z2-41 K-1071 Concrete Pad) to the Fiscal Year 2007 Phased Construction Completion Report for the Zone 2 Soils, Slabs, and Subsurface Structures at East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2723&D2/A5/R1) | DOEIC, Notified board officers of receipt |



FY 2020 Incoming Correspondence

| # | Date | To | From | Description | DOEIC, Notified board officers of receipt |
|----|------------|---------------------------|--------------------------|---|---|
| 7 | 10/14/2020 | Petrie, DOE | Jones, EPA | EPA Approval of DOE 9-30-20 Y-12 EU 5 TM Extension Request | DOEIC, Notified board officers of receipt |
| 8 | 10/14/2020 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Transmittal of Addendum 6 to the Fiscal Year 2007 Phased Construction Completion Report for the Zone 2 Soils, Slabs, and Subsurface Structures at East Tennessee Technology Park, Oak Ridge, Tennessee: Exposure Unit Z2-37 Confirmation (DOE/OR/01-2723&D2/A6) | DOEIC, Notified board officers of receipt |
| 9 | 10/14/2020 | Jones, EPA Young, TDEC | Carden & Petrie, DOE | Transmittal of the Technical Memorandum for Characterization and Delineation of Ecological Risk Sites in Zone 1 at the East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2853&D2) | DOEIC, Notified board officers of receipt |
| 10 | 10/15/2020 | Marble & Ross, DOE | Young, TDEC | Review of Performance Assessment and Composite Analysis for the Proposed Environmental Management Disposal Facility, Oak Ridge, Tennessee | DOEIC, Notified board officers of receipt |
| 11 | 10/19/2020 | Petrie, DOE | Young, TDEC | TDEC Comments: Addendum to the Removal Action Work Plan for the Y-12 Facilities Deactivation/Demolition Project, Oak Ridge, Tennessee: Alpha-2 Complex Pre-Demolition (DOE/OR/01-2479&D1/A8) | DOEIC, Notified board officers of receipt |
| 12 | 10/19/2020 | Petrie, DOE | Young, TDEC | TDEC Comments Addendum to the Removal Action Work Plan for the Y-12 Facilities Deactivation/Demolition Project, Oak Ridge, Tennessee: Beta-1 Complex Pre-Demolition (DOE/OR/01-2479&D1/A9) | DOEIC, Notified board officers of receipt |
| 13 | 10/19/2020 | Jones, EPA Young, TDEC | Henry & Petrie, DOE | Transmittal of the Addendum to the Remedial Design Report/Remedial Action Work Plan for Water Treatment at Outfall 200 in the Upper East Fork Poplar Creek Characterization Area (DOE/OR/01-2735&D2/A1/R1) | DOEIC, Notified board officers of receipt |



FY 2020 Incoming Correspondence

| # | Date | To | From | Description | DOEIC, Notified board officers of receipt |
|----|------------|---------------------------|------------------------------|---|---|
| 14 | 10/19/2020 | Jones, EPA Young, TDEC | Henry & Petrie, DOE | Transmittal of the Addendum to the Removal Action Work Plan for the Y-12 Facilities Deactivation-Demolition Project, Oak Ridge, Tennessee Biology Complex DOE-OR-01-2479-D1-A7 | DOEIC, Notified board officers of receipt |
| 15 | 10/20/2020 | Jones, EPA Young, TDEC | Petrie, DOE | Distribution of an Erratum to the Lower Watts Bar Reservoir and Clinch River/Poplar Creek Watershed Remedial Action Report Comprehensive Monitoring Plan, Oak Ridge, Tennessee (DOE/OR/01-1820&D3) | DOEIC, Notified board officers of receipt |
| 16 | 10/20/2020 | Henry, DOE | Awasthi & Brahmhatt, TDEC | Treatment of Mercury-Bearing Mixed Waste, Treatment Technologies and Timeline, Oak Ridge, Tennessee | DOEIC, Notified board officers of receipt |
| 17 | 10/21/2020 | Petrie, DOE | Young, TDEC | TDEC Approval Letter Fiscal Year 2020 Phased Construction Completion Report for the Oak Ridge Reservation Environmental Management Waste Management Facility (DOE/OR/01-2846&D2) | DOEIC, Notified board officers of receipt |
| 18 | 10/21/2020 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Transmittal of the Work Plan for Groundwater and Surface Water Monitoring at the K-720 Fly Ash Pile, East Tennessee Technology Park, Oak Ridge, Tennessee DOE-OR-01-2851-D2 | DOEIC, Notified board officers of receipt |
| 19 | 10/22/2020 | Petrie, DOE | Young, TDEC | Non-Significant Change to the Record of Decision for Interim Actions in Bethel Valley, Oak Ridge, Tennessee DOE-OR-01-1862-D4 | DOEIC, Notified board officers of receipt |
| 20 | 10/23/2020 | Jones, EPA Young, TDEC | Carden & Petrie, DOE | Transmittal of the Addendum 5 to the Remedial Design Report/Remedial Action Work Plan for Zone 2 Soils, Slabs, and Subsurface Structures with Technical Memorandum for Exposure Unit Z2-25 East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2224&D5/A5/R1) | DOEIC, Notified board officers of receipt |



FY 2020 Incoming Correspondence

| # | Date | To | From | Description | DOEIC, Notified board officers of receipt |
|----|------------|---------------------------|--------------------------|---|---|
| 21 | 10/23/2020 | Petrie, DOE | Young, TDEC | Federal Facility Agreement Milestone Modification Request for the Oak Ridge National Laboratory Reactor Complex Pre-Demolition Phased Construction | DOEIC, Notified board officers of receipt |
| 22 | 10/26/2020 | Petrie, DOE | Young, TDEC | TDEC Comments: Addendum 10 to the Remedial Design Report/Remedial Action Work Plan for Zone 2 Soils, Slabs, and Subsurface Structures for Exposure Unit Z2-21 with Technical Memorandum at East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2224&D5/A10) | DOEIC, Notified board officers of receipt |
| 23 | 10/23/2020 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Final Transmittal of the East Tennessee Technology Park Administrative Watershed Remedial Action Report Comprehensive Monitoring Plan, Oak Ridge, Tennessee (DOE/OR/01-2477&D4) | DOEIC, Notified board officers of receipt |
| 24 | 10/28/2020 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Transmittal of An Errata to the Addendum to the Waste Handling Plan for the Consolidated Soil and Waste Sites Within Zone 2, East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2328&D1/A1) | DOEIC, Notified board officers of receipt |
| 25 | 11/2/2020 | Petrie, DOE | VanTrees, EPA | EPA Comments Addendum 7 to the Remedial Design Report/ Remedial Action Work Plan for Zone 2 Soils, Slab, and Subsurface Structures with Technical Memorandum for Exposure Unit Z2-35 East Tennessee Technology Park Oak Ridge, Tennessee (DOE/OR/01-2224&D5/A7) | DOEIC, Notified board officers of receipt |
| 26 | 11/2/2020 | Petrie, DOE | Young, TDEC | TDEC Approval Letter Erratum to the Lower Watts Bar Reservoir and Clinch River/Poplar Creek Watershed Remedial Action Report Comprehensive Monitoring Plan, Oak Ridge, Tennessee (DOE/OR/01-1820&D3) | DOEIC, Notified board officers of receipt |



FY 2020 Incoming Correspondence

| # | Date | To | From | Description | DOEIC, Notified board officers of receipt |
|----|-----------|---------------------------|--------------------------|---|---|
| 27 | 11/2/2020 | Petrie, DOE | Young, TDEC | TDEC Approval Letter Erratum to the Addendum to Waste Handling Plan for the Demolition of Biology Complex Located at the Y-12 National Security Complex, Oak Ridge, Tennessee (DOE/OR/01-2720&D2/A1) | DOEIC, Notified board officers of receipt |
| 28 | 11/4/2020 | Petrie, DOE | Jones, EPA | EPA Approval Fiscal Year 2019 Phased Construction Completion Report for the Low Risk/Low Complexity and Predominantly Uncontaminated Facilities of the Remaining Facilities Demolition Project at the East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2854&D2) | DOEIC, Notified board officers of receipt |
| 29 | 11/5/2020 | Petrie, DOE | Jones, EPA | EPA Comments on Addendum 5, Exposure Unit Z2-41 K-1071 Concrete Pad to the Fiscal Year 2007 PCCR for Zone 2 Soils, Slabs, and Subsurface Structures at East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2723&D2/A5/R1) | DOEIC, Notified board officers of receipt |
| 30 | 11/6/2020 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Transmittal of an ERRATA to the Fiscal Year 2019 Phased Construction Completion Report for the Low Risk/Low Complexity and Predominantly Uncontaminated Facilities of the Remaining Facilities Demolition Project at the East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2854&D2) | DOEIC, Notified board officers of receipt |
| 31 | 11/6/2020 | Petrie, DOE | Atashi, EPA | EPA Approval Accelerate Approval for the Removal of the K-1024 Slab and Remedial Action for the Associated K-1024 Foundation Wall | DOEIC, Notified board officers of receipt |
| 32 | 11/9/2020 | Petrie, DOE | Young, TDEC | TDEC Approval Letter: Addendum to the Remedial Design Report/Remedial Action Work Plan for Water Treatment at Outfall 200 in the Upper East Fork Poplar Creek Characterization Area (DOE/OR/01-2735&D2/A1/R1) | DOEIC, Notified board officers of receipt |



FY 2020 Incoming Correspondence

| # | Date | To | From | Description | DOEIC, Notified board officers of receipt |
|----|------------|---------------------------|-----------------------|---|---|
| 33 | 11/10/2020 | Petrie, DOE | Young, TDEC | TDEC Letter Addendum 5 (Exposure Unit Z2-41 K-1071 Concrete Pad) to the Fiscal Year 2007 Phased Construction Completion Report for the Zone 2 Soils, Slabs, and Subsurface Structures at East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2723&D2/A5/R1) | DOEIC, Notified board officers of receipt |
| 34 | 11/10/2020 | Petrie, DOE | Young, TDEC | TDEC Letter Technical Memorandum for Characterization and Delineation of Ecological Risk Sites in Zone 1 at the East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2853&D2) | DOEIC, Notified board officers of receipt |
| 35 | 11/10/2020 | Petrie, DOE | Jones, EPA | EPA Approval Technical Memorandum for Characterization and Delineation of Ecological Risk Sites in Zone 1 at the East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2853&D2) | DOEIC, Notified board officers of receipt |
| 36 | 11/10/2020 | Jones, EPA Young, TDEC | Felosi & Petrie, DOE | Transmittal of the Addendum to the Waste Handling Plan for Surveillance and Maintenance Activities at the Oak Ridge National Laboratory | DOEIC, Notified board officers of receipt |
| 37 | 11/10/2020 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Transmittal of the 2020 Remediation Effectiveness Report for the U.S. DOE ORR Data and Evaluations (DOE/OR/01-2844&D2) | DOEIC, Notified board officers of receipt |
| 38 | 11/10/2020 | Petrie, DOE | Jones, EPA | EPA Approval Federal Facility Agreement Milestone Extension Request for the Oak Ridge National Laboratory Reactor Complex Pre-Demolition Phased Construction Completion Report | DOEIC, Notified board officers of receipt |
| 39 | 11/12/2020 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Final Federal Facility Agreement D1 Review Protocol Extension | DOEIC, Notified board officers of receipt |
| 40 | 11/12/2020 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Final Federal Facility Agreement Milestone Extension Request | DOEIC, Notified board officers of receipt |



FY 2020 Incoming Correspondence

| # | Date | To | From | Description | DOEIC, Notified board officers of receipt |
|----|------------|---------------------------|--------------------------|--|---|
| 41 | 11/12/2020 | Petrie, DOE | Young, TDEC | TDEC Approval Request to Accelerate Approval for the Removal of the K-1024 Slab and Remedial Action for the Associated K-1024 Foundation Wall | DOEIC, Notified board officers of receipt |
| 42 | 11/13/2020 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Final Federal Facility Agreement Milestone Extension Request | DOEIC, Notified board officers of receipt |
| 43 | 11/13/2020 | Petrie, DOE | Atashi, EPA | EPA Letter: Request for Concurrence to Initiate Soil Remedial Action Field Work for Exposure Unit Z2-25 North Soils Area at the East Tennessee Technology Park | DOEIC, Notified board officers of receipt |
| 44 | 11/16/2020 | Jones, EPA Young, TDEC | Henry & Petrie, DOE | Final Transmittal of ERRATA Page for the Fiscal Year 2020 Phased Construction Completion Report for the Oak Ridge Reservation Environmental Management Waste Management Facility (DOE/OR/01-2846&D2) | DOEIC, Notified board officers of receipt |
| 45 | 11/16/2020 | Petrie, DOE | Atashi, EPA | EPA comments on the Addendum 10 to the Remedial Design Report- Remedial Action Work Plan RDR-RAWP for Zone 2 Soils, Slabs, and Subsurface Structures for Exposure Unit EU Z2-21 with Technical Memorandum | DOEIC, Notified board officers of receipt |
| 46 | 11/17/2020 | Petrie, DOE | Froede, EPA | EPA Approval Fiscal Year 2020 Phased Construction Completion Report for the Oak Ridge Reservation Environmental Management Waste Management Facility (DOE/OR/01-2846&D2) | DOEIC, Notified board officers of receipt |
| 47 | 11/17/2020 | Petrie, DOE | Jones, EPA | EPA Approval Federal Facility Agreement Milestone Extension Request for K-31/K-33 | DOEIC, Notified board officers of receipt |
| 48 | 11/18/2020 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Transmittal of Phased Construction Completion Report for Demolition of Centrifuge Buildings and Process Equipment and Piping at the East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2858&D1) | DOEIC, Notified board officers of receipt |



FY 2020 Incoming Correspondence

| # | Date | To | From | Description | DOEIC, Notified board officers of receipt |
|----|------------|---------------------------|-----------------------|--|---|
| 49 | 11/18/2020 | Jones, EPA Young, TDEC | Petrie, DOE | Distribution of an Erratum to the Lower Watts Bar Reservoir and Clinch River/Poplar Creek Watershed Remedial Action Report Comprehensive Monitoring Plan, Oak Ridge, Tennessee (DOE/OR/01-1820&D3) | DOEIC, Notified board officers of receipt |
| 50 | 11/19/2020 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Removal of Facilities from the Action Memorandum for the Remaining Facilities Demolition Project at the Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2049&D2) | DOEIC, Notified board officers of receipt |
| 51 | 11/19/2020 | Petrie, DOE | Froede, EPA | EPA Comments East Tennessee Technology Park Administrative Watershed Remedial Action Report Comprehensive Monitoring Plan, Oak Ridge, Tennessee (DOE/OR/01-2477&D4) | DOEIC, Notified board officers of receipt |
| 52 | 11/20/2020 | Petrie, DOE | Young, TDEC | TDEC Approval Letter - Fiscal Year 2019 Phased Construction Completion Report for the Low Risk/Low Complexity and Predominantly Uncontaminated Facilities of the Remaining Facilities Demolition Project at the East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2854&D2) | DOEIC, Notified board officers of receipt |
| 53 | 11/20/2020 | Petrie, DOE | Young, TDEC | RE: Request for Concurrence to Initiate Soil Remedial Action Field Work for Exposure Unit Z2- 25 North Soils Area at the East Tennessee Technology Park | DOEIC, Notified board officers of receipt |
| 54 | 11/20/2020 | Petrie, DOE | Young, TDEC | Work Plan for Groundwater and Surface Water Monitoring at the K-720 Fly Ash Pile, East Tennessee Technology Park, Oak Ridge, Tennessee DOE-OR-01-2851 &D2 | DOEIC, Notified board officers of receipt |



FY 2020 Incoming Correspondence

| # | Date | To | From | Description | DOEIC, Notified board officers of receipt |
|----|------------|---------------------------|------------------------|--|---|
| 55 | 11/23/2020 | Petrie, DOE | Young, TDEC | TDEC Approval Federal Facility Agreement Milestone Extension Request for Transmittal of Remedial Investigation Work Plan for Groundwater Monitoring at the Bethel Valley Watershed, Oak Ridge, Tennessee (DOE/OR/01-2824&D2) | DOEIC, Notified board officers of receipt |
| 56 | 11/23/2020 | Petrie, DOE | Young, TDEC | TDEC Approval Federal Facility Agreement Milestone Extension Request for the K-31/K-33 Area Groundwater Remedial Investigation Feasibility Study Report D1 (RI/FS) | DOEIC, Notified board officers of receipt |
| 57 | 11/23/2020 | Petrie, DOE | Young, TDEC | FFA Milestone Extension Request Addendum 8 to the RDR-RAWP for Zone 2 Soils, Slabs, and Subsurface Structures with TM for EU Z2-26 at the ETPP , OR, TN DOE-OR-01-2224&D5-A8-R1 | DOEIC, Notified board officers of receipt |
| 58 | 11/23/2020 | Petrie, DOE | Young, TDEC | Addendum 5 to the RDR-RAWP for Zone 2 Soils, Slabs, and Subsurface Structures with TM for EU Z2-25 East Tennessee Technology Park, Oak Ridge, Tennessee DOE-OR-01-2224&D5-A5-R1 | DOEIC, Notified board officers of receipt |
| 59 | 11/24/2020 | Petrie, DOE | Jones, EPA | EPA Approval Federal Facility Agreement Milestone Extension Request (Addendum 8 to the Remedial Design Report/Remedial Action Work Plan for Zone 2 Soils, Slabs, and Subsurface Structures with Technical Memorandum for EU Z2-26 at the East Tennessee Technology Park , Oak Ridge, Tennessee (DOE/OR/01-2224&D5/A8/R1) | DOEIC, Notified board officers of receipt |
| 60 | 11/25/2020 | Jones, EPA Young, TDEC | Henry & Petrie, DOE | 8135 Final Federal Facility Agreement Milestone Extension Request for Environmental Management Disposal Facility Record of Decision and Follow-On Documents | DOEIC, Notified board officers of receipt |



FY 2020 Incoming Correspondence

| # | Date | To | From | Description | DOEIC, Notified board officers of receipt |
|----|-----------|---------------------------|--------------------------|---|---|
| 61 | 12/1/2020 | Petrie, DOE | Jones, EPA | EPA Approval of DOE 11-25-2020 Environmental Management Disposal Facility Extension Request Milestone | DOEIC, Notified board officers of receipt |
| 62 | 12/2/2020 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Transmittal of an ERRATA to the Addendum to the Remedial Design Report-Remedial Action Work Plan to Determine the Location of the Water Table for Zone 2 Soils, Slabs, and Subsurface Structures, East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2224&D5/A3/R1) | DOEIC, Notified board officers of receipt |
| 63 | 12/2/2020 | Petrie, DOE | Young, TDEC | RE- Addendum II to the PCCR for the K-1007 Ponds Area and Powerhouse North Area in Zone 1 East Tennessee Technology Park, Oak Ridge, Tennessee (DOE-OR-01-2294&D2-A2-R1 [PCCR]) | DOEIC, Notified board officers of receipt |
| 64 | 12/3/2020 | Petrie, DOE | Froede, EPA | EPA Review on the revised Addendum to the Waste Handling Plan for Surveillance & Maintenance Activities at the Oak Ridge National Laboratory, Oak Ridge, Tennessee: Bethel Valley Burial Grounds Solid Waste Storage Area 3 Well Maintenance (DOE/OR/01-2565&D2/A5) | DOEIC, Notified board officers of receipt |
| 65 | 12/3/2020 | Jones, EPA Young, TDEC | Mayton & Petrie, DOE | Transmittal of Waste Handling Plan for Pre-Demolition and Demolition of Ancillary Facilities at the Y-12 National Security Complex, Oak Ridge, Tennessee (DOE/OR/01-2863&D1) | DOEIC, Notified board officers of receipt |
| 66 | 12/3/2020 | Petrie, DOE | Young, TDEC | TDEC Approval Letter: Erratum to the Lower Watts Bar Reservoir and Clinch River-Poplar Creek Watershed Remedial Action Report Comprehensive Monitoring Plan, Oak Ridge, Tennessee (DOE-OR-01-1820&D3) – has been added to the DOCS site and the document has been attached to this email. | DOEIC, Notified board officers of receipt |



FY 2020 Incoming Correspondence

| # | Date | To | From | Description | DOEIC, Notified board officers of receipt |
|----|-----------|-------------|----------------------|--|---|
| 67 | 12/4/2020 | Petrie, DOE | Young, TDEC | Transmittal of Errata Page for the FY 2020 PCCR for the Oak Ridge Reservation Environmental Management Waste Management Facility (DOE-OR-01-2846&D2) | DOEIC, Notified board officers of receipt |
| 68 | 12/4/2020 | Petrie, DOE | Young, TDEC | Addendum to the Waste Handling Plan for Surveillance & Maintenance Activities at the Oak Ridge National Laboratory, Oak Ridge, Tennessee-Bethel Valley Burial Ground Solid Waste Storage Area 3 Well Maintenance (DOE/OR/01-2565&D2/A5) | DOEIC, Notified board officers of receipt |
| 69 | 12/6/2020 | Petrie, DOE | Urquhart-Foster, EPA | EPA Comments on Addendum 9 to the Remedial Design Report/Remedial Action Work Plan for Zone 2 Soils, Slabs, Subsurface Structures for Exposure Unit Z2-19 with Technical Memorandum at East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2224&D5/A9) | DOEIC, Notified board officers of receipt |
| 70 | 12/7/2020 | Petrie, DOE | Young, TDEC | TDEC Approval Letter: Federal Facility Agreement (FFA) Milestone Extension Request for Environmental Management Disposal Facility (EMDF) Record of Decision (ROD) and Follow-On Documents | DOEIC, Notified board officers of receipt |
| 71 | 12/7/2020 | Petrie, DOE | Young, TDEC | TDEC Approval Letter: Remedial Design Report/Remedial Action Work Plan for the Pre-Demolition of the Reactor Facilities in Bethel Valley at the Oak Ridge National Laboratory, Oak Ridge, Tennessee (DOE/OR/01-2862&D1) | DOEIC, Notified board officers of receipt |
| 72 | 12/7/2020 | Petrie, DOE | Young, TDEC | TDEC Approval Letter Approval of the 2020 Remediation Effectiveness Report for the U.S. Department of Energy Oak Ridge Site, Oak Ridge, Tennessee DOE-OR-01-2844&D2 | DOEIC, Notified board officers of receipt |



FY 2020 Incoming Correspondence

| # | Date | To | From | Description | DOEIC, Notified board officers of receipt |
|----|------------|---------------------------|-------------------------|---|---|
| 73 | 12/8/2020 | Petrie, DOE | Jones, EPA | EPA Approval Addendum II to the Phased Construction Completion Report for the K-1007 Ponds Area and Powerhouse North Area in Zone 1 East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2294&D2/A2/R1) [PCCR]) Extension | DOEIC, Notified board officers of receipt |
| 74 | 12/9/2020 | Petrie, DOE | Jones, EPA | EPA Approval Erratum to the Lower Watts Bar Reservoir and Clinch River/Poplar Creek Watershed Remedial Action Report Comprehensive Monitoring Plan, Oak Ridge, Tennessee (DOE/OR/01-1820&D3) | DOEIC, Notified board officers of receipt |
| 75 | 12/9/2020 | Petrie, DOE | Richards, EPA | Remedial Design Report/Remedial Action Work Plan for the Pre-Demolition of Reactor Facilities in Bethel Valley at the Oak Ridge National Laboratory, Oak Ridge, Tennessee (DOE/OR/01-2862&D1), Oct 2020 | DOEIC, Notified board officers of receipt |
| 76 | 12/14/2020 | Jones, EPA Young, TDEC | Felosi & Petrie, DOE | Transmittal of the Phased Construction Completion Report for Liquid and Gaseous Waste Operations at the Oak Ridge National Laboratory, Oak Ridge, Tennessee: Facility and Equipment Pre-Demolition/Small-Scale Demolition (DOE/OR/01-2875&D1) | DOEIC, Notified board officers of receipt |
| 77 | 12/14/2020 | Petrie, DOE | Young, TDEC | TDEC Approval Letter for the East Tennessee Technology Park Administrative Watershed Remedial Action Report Comprehensive Monitoring Plan, Oak Ridge, Tennessee (DOE/OR/01 -2477&D4) | DOEIC, Notified board officers of receipt |



FY 2020 Incoming Correspondence

| # | Date | To | From | Description | DOEIC, Notified board officers of receipt |
|----|------------|---------------------------|-----------------------|---|---|
| 78 | 12/14/2020 | Petrie, DOE | Young, TDEC | TDEC Approval: ERRATA to the Addendum to the Remedial Design Report-Remedial Action Work Plan to Determine the Location of the Water Table for Zone 2 Soils, Slabs, and Subsurface Structures, East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2224&D5/A3/R1) | DOEIC, Notified board officers of receipt |
| 79 | 12/14/2020 | Petrie, DOE | Young, TDEC | Appendix L Sampling and Analysis Plan for Exposure Unit Z2-13, East Tennessee Technology Park, Oak Ridge, Tennessee DOE-OR-01-2224-D5-A1-R6 | DOEIC, Notified board officers of receipt |
| 80 | 12/14/2020 | Petrie, DOE | Jones, EPA | EPA Approval Addendum to the Remedial Design Report/Remedial Action Work Plan to Determine the Location of the Water Table for Zone 2 Soils, Slabs, and Subsurface Structures, East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2224&D5/A3/R1) | DOEIC, Notified board officers of receipt |
| 81 | 12/15/2020 | Awasthi & Brahmbhatt, EPA | Cooke, DOE | Site Treatment Plan for Mixed Waste on the U.S. Department Of Energy Oak Ridge Reservation – Concurrence with Request for Additional Time to Review the Annual Update and Semiannual Progress Report | DOEIC, Notified board officers of receipt |
| 82 | 12/15/2020 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Transmittal of Fiscal Year 2020 Phased Construction Completion Report for the Low Risk-Low Complexity and Predominantly Uncontaminated Facilities at ETPP (DOE/OR/01-2870) | DOEIC, Notified board officers of receipt |
| 83 | 12/16/2020 | Petrie, DOE | VanTrees, EPA | EPA Comments Addendum 7 to the Remedial Design Report/ Remedial Action Work Plan for Zone 2 Soils, Slab, and Subsurface Structures with Technical Memorandum for Exposure Unit Z2-35 East Tennessee Technology Park Oak Ridge, Tennessee (DOE/OR/01-2224&D5/A7) | DOEIC, Notified board officers of receipt |



FY 2020 Incoming Correspondence

| # | Date | To | From | Description | DOEIC, Notified board officers of receipt |
|----|------------|---------------------------|----------------------|---|---|
| 84 | 12/16/2020 | Petrie, DOE | Jones, EPA | EPA Approval: Federal Facility Agreement Milestone Extension Request for Submission of the Waste Handling Plan for the Y-12 National Security Complex Facilities 9720-17, 9828-1, and 9828-3 | DOEIC, Notified board officers of receipt |
| 85 | 12/17/2020 | Awasthi & Brahmbhatt, EPA | Henry, DOE | Approval of 60-Day Extension Request of Review Time for Treatment of Mercury-Bearing Mixed Waste, Treatment Technologies and Timeline, Oak Ridge, Tennessee, September 2020 | DOEIC, Notified board officers of receipt |
| 86 | 12/17/2020 | Petrie, DOE | Young, TDEC | Erratum to the Addendum to the RDR-RAWP for the Decontamination & Demolition of Non-Reactor Facilities in Bethel Valley at the ORNL, Oak Ridge, Tennessee (DOE-OR-01-2428&D2) | DOEIC, Notified board officers of receipt |
| 87 | 12/18/2020 | Petrie, DOE | Young, TDEC | Oak Ridge Reservation Federal Facility Agreement (FFA) Remedial Action Planning Process | DOEIC, Notified board officers of receipt |
| 88 | 12/21/2020 | Jones, EPA Young, TDEC | Carden & Petrie, DOE | Transmittal of ERRATA to the 2020 Remediation Effectiveness Report for the U.S. Department of Energy Oak Ridge Site, Oak Ridge, Tennessee (DOE/OR/01-2844&D2) | DOEIC, Notified board officers of receipt |
| 89 | 12/21/2020 | Petrie, DOE | Young, TDEC | Phased Construction Completion Report for Zone 1 Powerhouse Area Electrical Vaults at the East Tennessee Technology Park, Oak Ridge, Tennessee DOE-OR-01-2828-D1 | DOEIC, Notified board officers of receipt |
| 90 | 12/22/2020 | Petrie, DOE | Atashi, EPA | EPA Comments Addendum 5 to the Remedial Design Report/Remedial Action Work Plan for Zone 2 Soils, Slabs, and Subsurface Structures with Technical Memorandum for Exposure Unit Z2-25 East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2224&D5/A5/R1) | DOEIC, Notified board officers of receipt |



FY 2020 Incoming Correspondence

| # | Date | To | From | Description | DOEIC, Notified board officers of receipt |
|----|------------|---------------------------|-----------------------|---|---|
| 91 | 12/23/2020 | Petrie, DOE | Young, TDEC | TDEC Approval Letter Federal Facility Agreement Milestone Extension Request for Submission of the Waste Handling Plan for the Y-12 National Security Complex Facilities 9720-17, 9828-1, and 9828-3 | DOEIC, Notified board officers of receipt |
| 92 | 12/28/2020 | Petrie, DOE | Urquhart-Foster, EPA | EPA Comments: Appendix L, Sampling and Analysis Plan for Exposure Unit Z3-13, East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2224&D5/A1/R6) | DOEIC, Notified board officers of receipt |
| 93 | 12/30/2020 | Jones, EPA Young, TDEC | Petrie, DOE | 2020 Cleanup Progress Annual Report to the Oak Ridge Regional Community OREM-20-7603 | DOEIC, Notified board officers of receipt |
| 94 | 1/5/2021 | Jones, EPA Young, TDEC | Felosi & Petrie, DOE | Transmittal of the Phased Construction Completion Report for Fiscal Year 2020 for the Molten Salt Reactor Experiment Remediation of Secondary Low-Level Waste at the Oak Ridge National Laboratory, Oak Ridge, Tennessee (DOE/OR/01-2872&D1) | DOEIC, Notified board officers of receipt |
| 95 | 1/5/2021 | Petrie, DOE | VanTrees, EPA | EPA Comments for ADDENDUM 6 to the Fiscal Year 2007 Phased Construction Completion Report for the Zone 2 Soils, Slabs and Subsurface Structures at the East Tennessee Technology Park, Oak Ridge Tennessee: Exposure Unit Z2-37 Confirmation (DOE/OR/01-2723&D2/A6) | DOEIC, Notified board officers of receipt |
| 96 | 1/8/2021 | Petrie, DOE | Young, TDEC | RE: Addendum 6 to the Fiscal Year 2007 Phased Construction Completion Report for the Zone 2 Soils, Slabs, and Subsurface Structures at East Tennessee Technology Park, Oak Ridge, Tennessee: Exposure Unit Z2-37 Confirmation (DOE/OR/01-2723&D2/A6) | DOEIC, Notified board officers of receipt |
| 97 | 1/12/2021 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Final Federal Facility Agreement Milestone Extension Request | DOEIC, Notified board officers of receipt |



FY 2020 Incoming Correspondence

| # | Date | To | From | Description | DOEIC, Notified board officers of receipt |
|-----|-----------|---|----------------------------------|--|---|
| 98 | 1/12/2021 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Final Submittal of Final Phased Construction Completion Report for Poplar Creek High-Risk Facilities Demolition at the East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2826&D3) | DOEIC, Notified board officers of receipt |
| 99 | 1/14/2021 | Jones, EPA Young, TDEC | Petrie, DOE | Submittal of an Erratum to the ETPP Administrative Watershed RAR Comprehensive Monitoring Plan (DOE/OR/01-2477&D4) | DOEIC, Notified board officers of receipt |
| 100 | 1/15/2021 | Petrie, DOE | Young, TDEC | TDEC Approval - Phased Construction Completion Report for Fiscal Year 2020 for the Molten Salt Reactor Experiment Remediation of Secondary Low-Level Waste at the Oak Ridge National laboratory, Oak Ridge, Tennessee (DOE-OR-01-2872&D1) | DOEIC, Notified board officers of receipt |
| 101 | 1/15/2021 | Petrie, DOE | Young, TDEC | TDEC Approval - Phased Construction Completion Report for Liquid and Gaseous Waste Operations at the Oak Ridge National Laboratory, Oak Ridge, Tennessee: Facility and Equipment Pre-Demolition/Small-Scale Demolition (DOE-OR-01-2875&D1) | DOEIC, Notified board officers of receipt |
| 102 | 1/15/2021 | Jones, EPA Young, TDEC | Felosi & Petrie, DOE | Transmittal of the FY2020 Phased Construction Completion Report for Surveillance and Maintenance Waste Management Activities at ORNL (DOE/OR/01-2878&D1) | DOEIC, Notified board officers of receipt |
| 103 | 1/15/2021 | Petrie, DOE | Richards, EPA | EPA approval - Phased Construction Completion Report for Liquid and Gaseous Waste Operations at the Oak Ridge National Laboratory, Oak Ridge, Tennessee: Facility Equipment Pre-Demolition/Small-Scale Demolition (DOE/OR/01-2875&D1) | DOEIC, Notified board officers of receipt |
| 104 | 1/19/2021 | Daffron, Henry, Felosi & O'Moore, DOE | Awasthi & Brahmbhatt, TDEC | Site Treatment Plan for Mixed Waste on The United States Department of Energy Oak Ridge Reservation- Submittal of the Annual Update (Version 25.0) and the Semiannual Progress Report | DOEIC, Notified board officers of receipt |



FY 2020 Incoming Correspondence

| # | Date | To | From | Description | DOEIC, Notified board officers of receipt |
|-----|-----------|---------------------------|-----------------------|--|---|
| 105 | 1/21/2021 | Petrie, DOE | Jones, EPA | EPA Approval of Milestone for Addendum 8 to the Remedial Design Report/Remedial Action Work Plan (RDR/RAWP) or Zone 2 Soils, Slabs, and Subsurface Structures with Technical Memorandum (TM) for Exposure Unit Z2-26 at the East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2224&D5/A8/R1) | DOEIC, Notified board officers of receipt |
| 106 | 1/25/2021 | Petrie, DOE | Urquhart-Foster, EPA | EPA Comments: Phased Construction Completion Report for the Zone 1 Powerhouse Area Electrical Vaults at the East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2828&D1) | DOEIC, Notified board officers of receipt |
| 107 | 1/26/2021 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Transmittal of the Addendum II to the Phased Construction Completion Report for the K-1007 Ponds Area and Powerhouse North Area in Zone 1 East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2294&D2/A2/R1) | DOEIC, Notified board officers of receipt |
| 108 | 1/27/2021 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Final Transmittal of the Addendum 2 to the Supplemental Sampling and Analysis Plan for the East Tennessee Technology Park Sitewide Residual Contamination Remedial Investigation K-31/K-33 Area, Oak Ridge, Tennessee (DOE/OR/01-2749&D1/A2) | DOEIC, Notified board officers of receipt |
| 109 | 1/28/2021 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Final Transmittal of the Phased Construction Completion Report for the K-770 Area Asbestos Cover at the East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2847&D1) | DOEIC, Notified board officers of receipt |
| 110 | 1/28/2021 | Distribution | Mullis, DOE | Final Semiannual Status Report in Accordance with the Memorandum of Agreement for Decommissioning and Demolition of the K-25 Site and Interpretation of the East Tennessee Technology Park | DOEIC, Notified board officers of receipt |



FY 2020 Incoming Correspondence

| # | Date | To | From | Description | DOEIC, Notified board officers of receipt |
|-----|-----------|---------------------------|------------------------|---|---|
| 111 | 1/28/2021 | Jones, EPA Young, TDEC | Petrie, DOE | Submittal of an Erratum to the Melton Valley Administrative Watershed Remedial Action Report Comprehensive Monitoring Plan, Oak Ridge, Tennessee (DOE/OR/01-1982&D3) | DOEIC, Notified board officers of receipt |
| 112 | 1/29/2021 | Petrie, DOE | Jones, EPA | EPA Approval Agency Approval of the Erratum to the East Tennessee Technology Park Administrative Watershed Remedial Action Report Comprehensive Monitoring Plan, Oak Ridge, Tennessee (DOE/OR/01-2477&D2) | DOEIC, Notified board officers of receipt |
| 113 | 1/29/2021 | Petrie, DOE | Richards, EPA | Phased Construction Completion Report for FY20 for the Molten Salt Reactor Experiment, Remediation of Secondary Low-Level Waste at ORNL (DOE/OR/01-2872&D1) | DOEIC, Notified board officers of receipt |
| 114 | 1/28/2021 | Petrie, DOE | Young, TDEC | TDEC Comments RE: Federal Facility Agreement Milestone Extension Request (Addendum 8 to the Remedial Design Report/Remedial Action Work Plan for Zone 2 Soils, Slabs, and Subsurface Structures for Exposure Unit 22-26 with Technical Memorandum at ETPP (DOE/OR/01-2224&D5/A8/R1) | DOEIC, Notified board officers of receipt |
| 115 | 2/4/2021 | Jones, EPA Young, TDEC | Henry & Petrie, DOE | Transmittal of Phase 1 Technical Memorandum for Exposure Unit 5 Upper East Fork Poplar Creek (UEFPC) Characterization Area Attachment C.3 to the UEFPC Soils Remedial Action Work Plan (RAWP) (DOE/OR/01-2423&D2, Revision 1, Attachment C.3) | DOEIC, Notified board officers of receipt |
| 116 | 2/4/2021 | Petrie, DOE | Young, TDEC | Erratum to the Addendum to the Melton Valley Administrative Watershed Remedial Action Report Comprehensive Monitoring Plan, Oak Ridge, Tennessee (DOE/OR/01-1982&03) | DOEIC, Notified board officers of receipt |



FY 2020 Incoming Correspondence

| # | Date | To | From | Description | DOEIC, Notified board officers of receipt |
|-----|----------|---------------------------------|--------------------------|--|---|
| 117 | 2/5/2021 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Submittal of Addendum 5 to the Remedial Design Report/Remedial Action Work Plan for Zone 2 Soils, Slabs, and Subsurface Structures With Work Plan/Technical Memorandum for Exposure Unit Z2-25, East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2224&D5/A5/R2) | DOEIC, Notified board officers of receipt |
| 118 | 2/5/2021 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Final Transmittal of an Errata to the Final Phased Construction Completion Report for Poplar Creek High-Risk Facilities Demolition at the East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2826&D3) | DOEIC, Notified board officers of receipt |
| 119 | 2/5/2021 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Final Federal Facility Agreement Milestone Extension Request | DOEIC, Notified board officers of receipt |
| 120 | 2/5/2021 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Transmittal of the Work Plan for Groundwater and Surface Water Monitoring at the K-720 Fly Ash Pile, East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2851&D2/R1) | DOEIC, Notified board officers of receipt |
| 121 | 2/8/2021 | Petrie, DOE | Young, TDEC | TDEC Comment Letter: Waste Handling Plan for Pre-demolition and Demolition of Ancillary Facilities at the Y-12 National Security Complex, Oak Ridge, Tennessee DOE/OR/ 01 - 2863&D1 | DOEIC, Notified board officers of receipt |
| 122 | 2/9/2021 | Awasthi & Brahmbhatt, EPA | Cooke, DOE | Site Treatment Plan for Mixed Waste on the U.S. Department of Energy Oak Ridge Reservation – Concurrence with Request for Additional Time to Review the Annual Update and Semiannual Progress Report | DOEIC, Notified board officers of receipt |



FY 2020 Incoming Correspondence

| # | Date | To | From | Description | DOEIC, Notified board officers of receipt |
|-----|-----------|---------------------------|--------------------------|--|---|
| 123 | 2/9/2021 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Transmittal of the Addendum 10 to the Remedial Design Report/Remedial Action Work Plan for Zone 2 Soils, Slabs, and Subsurface Structures for Exposure Unit Z2-21 with Work Plan/Technical Memorandum at ETPP (DOE/OR/01-2224&D5/A10/R1) | DOEIC, Notified board officers of receipt |
| 124 | 2/9/2021 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Transmittal of the Addendum 7 to the Remedial Design Report/Remedial Action Work Plan for Zone 2 Soils, Slabs, and Subsurface Structures with Work Plan/Technical Memorandum for Exposure Unit Z2-35, ETPP (DOE/OR/01-2224&D5/A7/R1) | DOEIC, Notified board officers of receipt |
| 125 | 2/11/2021 | Petrie, DOE | Young, TDEC | TDEC Approval Transmittal of an Errata to the Final Phased Construction Completion Report for Poplar Creek High-Risk Facilities Demolition at the East Tennessee Technology Park, Oak Ridge, Tennessee (DOE/OR/01-2826&D3) | DOEIC, Notified board officers of receipt |
| 126 | 2/12/2021 | Petrie, DOE | Young, TDEC | TDEC Comment Letter: Phased Construction Completion Report for Demolition of Centrifuge Buildings and Process Equipment and Piping at ETPP (DOE/OR/01-2858&01) | DOEIC, Notified board officers of receipt |
| 127 | 2/16/2021 | Japp, DOE | Froede, EPA | EPA Approval of the Erratum to the Addendum to the Melton Valley Administrative Watershed Remedial Action Report Comprehensive Monitoring Plan, Oak Ridge, Tennessee (DOE/OR/01-1982&D3) | DOEIC, Notified board officers of receipt |
| 128 | 2/16/2021 | Jones, EPA Young, TDEC | Petrie, DOE | Final Distribution of an ERRATUM to the East Tennessee Technology Park Administrative Watershed Remedial Action Report Comprehensive Monitoring Plan, Oak Ridge, Tennessee (DOE/OR/01-2477&D4) | DOEIC, Notified board officers of receipt |
| 129 | 2/17/2021 | Petrie, DOE | Young, TDEC | Re: FFA Milestone Extension Request (Appendix E date for submission of Zone 1 Final Soil Proposed Plan) | DOEIC, Notified board officers of receipt |



FY 2020 Incoming Correspondence

| # | Date | To | From | Description | DOEIC, Notified board officers of receipt |
|-----|-----------|---------------------------|-----------------------|--|---|
| 130 | 2/17/2021 | Petrie, DOE | Jones, EPA | EPA approval for the DOE extension for the Zone 1 Final Soil Proposed Plan | DOEIC, Notified board officers of receipt |
| 131 | 2/18/2021 | Petrie, DOE | Atashi, EPA | Addendum 5 to the RDR/RAWP for EU Z2-25 (DOE/OR/01-2224&D5/A5/R2) | DOEIC, Notified board officers of receipt |
| 132 | 2/19/2021 | Jones, EPA Young, TDEC | Henry, DOE | Addendum to the RAWP for Y-12 Facilities Deactivation/Demolition Project for Pre-Demolition and Demolition of Building 9213 and Ancillary Facilities (DOE/OR/01-2479&D1/A10) | DOEIC, Notified board officers of receipt |
| 133 | 2/23/2021 | Petrie, DOE | Young, TDEC | TDEC Approval of Addendum II to the PCCR for the K-1007 Ponds Area and Powerhouse North Area in Zone 1 ETPP (DOE/OR/01-2294&D2/A2/R1) | DOEIC, Notified board officers of receipt |
| 134 | 2/25/2021 | Petrie, DOE | Froede, EPA | EPA approval of Work Plan for Groundwater and Surface Water Monitoring at the K-720 Fly Ash Pile, ETPP (DOE/OR/01-2851&D2/R1) | DOEIC, Notified board officers of receipt |
| 135 | 2/25/2021 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Appendix L Sampling and Analysis Plan for Exposure Unit Z2-13, ETPP (DOE/OR/01-2224&D5/A1/R6/R1) | DOEIC, Notified board officers of receipt |
| 136 | 2/26/2021 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Federal Facility Agreement Milestone Extension Request for East Tennessee Technology Park Main Plant Area Groundwater Proposed Plan D1 and Focused Feasibility Study (DOE/OR/01-2835&D2) | DOEIC, Notified board officers of receipt |
| 137 | 2/26/2021 | Jones, EPA Young, TDEC | Carden & Petrie, DOE | Path Forward on ETPP Main Plant Area Groundwater Proposed Interim Record of Decision | DOEIC, Notified board officers of receipt |
| 138 | 2/26/2021 | Petrie, DOE | Jones, EPA | EPA Approval of Addendum II, Zone 1 PCCR for K-1007 Ponds Area and Powerhouse North Area at ETPP (DOE/OR/01-2294&D2/A2/R1) | DOEIC, Notified board officers of receipt |
| 139 | 3/1/2021 | Jones, EPA Young, TDEC | Daffron & Petrie, DOE | Transmittal of Addendum 9 to the Remedial Design Report/Remedial Action Work Plan for Zone 2 Soils Slabs and Subsurface Structures for Exposure Unit Z2-19 with Work Plan/Technical Memorandum at ETPP (DOE/OR/01-2224&D5/A9/R1) | DOEIC, Notified board officers of receipt |