

# Oak Ridge

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# Performance Management Plan

*U.S. Department of Energy*  
*Oak Ridge Operations*  
*Environmental Management Program*

## **APPENDIX B**

### ***Government-Furnished Services and Information***

## GOVERNMENT-FURNISHED SERVICES AND INFORMATION

No.	Government Furnished Service/Information	Responsible Party	Due Date (s)
1	Disposition of safety authorization basis documents and changes according to the following schedule: <ul style="list-style-type: none"> <li>• Approval of 10 CFR 830 DSA upgrades – 90 calendar days</li> <li>• Approval of DSA annual updates – 30 calendar days</li> <li>• Approval of HADs – 15 working days</li> </ul>	DOE-ORO	Sept 2002
2	Provide delivery of overpacks for casks excavated from Solid Waste Storage Area 5 North 22 Trench Area	DOE-ORO	April 2004
3	Provide approved Explanation of Significant Difference to Melton Valley Record of Decision to incorporate Tumulus I and II, Interim Waste Management Facility, and Triad	DOE-ORO	Oct. 31, 2002
4	Provide approved Explanation of Significant Difference to Molten Salt Reactor Experiment fuel and flush salt interim record of decision to add waste disposition	DOE-ORO	Oct. 30, 2003
5	Dispose of stored Corehole 8 waste from Solid Waste Storage Area 6	DOE-ORO	June 2003
6	Assure removal of contact-handled TRU waste from Solid Waste Storage Area 6	DOE-ORO	March 2004
7	Authorize the shipment of Spent Nuclear Fuel to Idaho National Engineering and Environmental Laboratory	DOE-HQ	July 2003
8	Provide approved decision documents for: <ul style="list-style-type: none"> <li>• Zone 1 record of decision</li> <li>• ETPP Facilities Decontamination &amp; Decommissioning action memorandum</li> <li>• Zone 2 record of decision</li> <li>• Site-wide groundwater record of decision</li> </ul>	DOE-ORO DOE-ORO  DOE-ORO DOE-ORO	Dec. 30, 2002 Dec. 30, 2002  Sept. 30, 2004 Sept. 30, 2006
9	Identify offsite location for shipment of approximately 4,700 full UF6 cylinders	DOE-Headquarters	Oct. 1, 2002
10	Establish final process for title transfer of facilities on reindustrialization target list	DOE-ORO	Sept. 30, 2002
11	Transfer title of reindustrialized facilities	DOE-ORO	TBD per baseline
12	Notify other DOE sites that Filter Test Facility will shutdown	DOE-Headquarters	Sept. 30, 2003
13	Notify other DOE sites that Toxic Substance Control Act Incinerator will shutdown	DOE-Headquarters	Sept. 30, 2003
14	Make final decision on USEC lease scope and duration	DOE-Headquarters	Aug. 31, 2002
15	Disposition non-EM materials in K-25 buildings	DOE-ORO	July 30, 2003
16	Establish agreement with City of Oak Ridge to take over ETPP power operations	DOE-ORO	Sept. 30, 2003
17	Renegotiate terms of Community Reuse Organization of East Tennessee lease to reflect actual utility needs	DOE-ORO	Sept. 30, 2003

No.	Government Furnished Service/Information	Responsible Party	Due Date (s)
18	Provide approved decision documents for: <ul style="list-style-type: none"> <li>• UEFPC Soils</li> <li>• UEFPC Final Surface Water</li> <li>• UEFPC Groundwater</li> <li>• Y-12 D&amp;D action memorandums</li> <li>• Bear Creek Valley Phase 2</li> <li>• Bear Creek Valley Groundwater</li> <li>• Chestnut Ridge</li> <li>• Clinch River Poplar Creek</li> <li>• Bear Creek Valley White Wing Scrap Yard</li> </ul>	DOE-ORO	FY 2005 FY 2016 FY 2017 FY 2008 FY 2008 FY 2016 FY 2009 FY 2017 FY 2010
19	Provide processing equipment for Tanks T-1, T-2, and HFIR resins	DOE-Headquarters	July 2003
20	Obtain approved action memorandum for Corehole 8	DOE-ORO	Sept. 20, 2005
21	Obtain regulatory approval that legacy waste stored outdoors at ETPP can be managed under CERCLA	DOE-ORO	Sept. 30, 2002
22	Approve CERCLA legacy low level waste decision document/characterization plan	DOE-ORO	Mar. 31, 2003
23	Maintain the Administrative Record Repository.	DOE-ORO	Oct. 2002
24	Agreements with National Nuclear Safety Administration and the Office of Science on the transfer of newly generated waste	DOE-Headquarters	Aug 2002
25	Approve transition plan for returning newly generated waste to National Nuclear Safety Administration and Office of Science	DOE-OR	Sept 2002
26	Implement streamlined process to provide needed Q and L security clearance in 75 calendar days.	DOE-ORO	Oct. 2002
27	Provide shipping casks for remote handled TRU waste	DOE-CAO	TBD
28	Provide shipping casks for contact handled TRU waste	DOE-CAO	Jan 2004
29	Approve disposal of remote handled TRU waste in the Waste Isolation Pilot Plant	DOE -CAO	TBD