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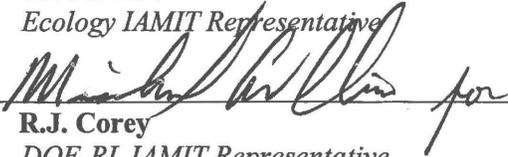
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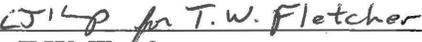
Inter-Agency Management Integration Team (IAMIT)  
Meeting Minutes  
August 18, 2016

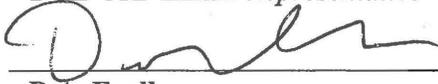
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Approval:  Date: 9/30/16  
A.K. Smith  
Ecology IAMIT Representative

Approval:  for Date: 9/15/2016  
R.J. Corey  
DOE-RL IAMIT Representative

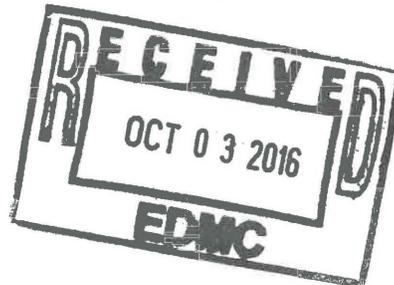
Approval:  for T.W. Fletcher Date: 9-26-2016  
T.W. Fletcher  
DOE-ORP IAMIT Representative

Approval:  Date: 9/29/16  
D.A. Faulk  
EPA IAMIT Representative

Minutes Prepared by:  Date: 9/15/16  
M.J. Turner  
Mission Support Alliance

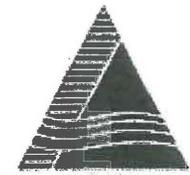
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**TPA Inter-Agency Management Integration Team Meeting**

**August 18, 2016**



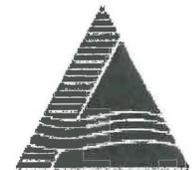
**Tri-Party Agreement**  
 U.S. Department of Energy  
 Washington State Department of Ecology  
 U.S. Environmental Protection Agency

<u>NAME</u> (Please print)	<u>SIGNATURE</u>	<u>ORGANIZATION:</u> (Please print)
Ray Corey		DOE-RL
Mike Cline	<i>Michael W. Cline</i>	DOE-RL
Suzanne Dahl		Ecology
Rana Evans		DOE-ORP
Dennis Faulk		EPA
Tom Fletcher		DOE-ORP
Shintaro Ito		EPA
Chris Kemp	<i>CS Kemp</i>	DOE-ORP
Dan McDonald		Ecology
Nina Menard		Ecology
John Price	<i>John Price</i>	Ecology
Stephanie Schleif		Ecology
Alex Smith	<i>Alex Smith</i>	Ecology
Ron Skinnarland		Ecology
Glyn Trenchard		DOE-ORP
Bryan Trimberger	<i>Bryan Trimberger</i>	DOE-ORP
Ben Vannah	<i>Ben W. Vannah</i>	DOE-RL
Robin Varljen	<i>Robin Varljen</i>	Ecology
Cheryl Whalen	<i>Cheryl Whalen</i>	Ecology

**TPA Inter-Agency Management Integration Team Meeting**

**August 18, 2016**

**Page 2 of 2**



**Tri-Party Agreement**

U.S. Department of Energy  
Washington State Department of Ecology  
U.S. Environmental Protection Agency

<u>NAME</u> (Please print)	<u>SIGNATURE</u>	<u>ORGANIZATION:</u> (Please print)
Sharon Braswell		MSA TPA (North Wind)
Jane Borghese	<i>Jane V Borghese</i>	CHPRC
James T. Hamilton	<i>James T. Hamilton</i>	WRPS
Kathy Knox	<i>Kathy Knox</i>	Court Reporter
Carolyn Noonan		MSA TPA
Rob Piippo	<i>ROB PIIPPO</i>	MSA TPA
Michael Turner		MSA TPA
	<i>Randy Rudolph</i>	NWP



August 18, 2016  
 Interagency Management Integration Team (IAMIT)  
 Monthly Meeting

**AGENDA**

Chairperson, Alex Smith  
 Washington State Department of Ecology Nuclear Waste Program

10:00 a.m. - 11:00 a.m.

	<b>Topic</b>	<b>Leads</b>
1.	Interagency Management Integration Team Action Tracking Table	Mike Cline(DOE-RL) Chris Kemp (DOE-ORP) Alex Smith (Ecology) Dennis Faulk (EPA)
2.	Tri-Party Agreement Five-Year Review	Ben Vannah
3.	New Action Items	All
4.	Other	All
	Adjourn	

**Completed Action Tracking topics since the last IAMIT Meeting on June 16, 2016:**

- |     |   |  |
|-----|---|--|
| #4  | Change Control Form (CCF) M-45-15-01<br>Milestone M-045-92 which identifies due dates for construction of SX Barriers 1 and 2 | CCF approved on 07/01/16                       |
| #11 | M-15, 16, 37, 85, 94 series<br>To complete response summary and approve CCFs  | Closed on 06/16/16<br>at the IAMIT meeting     |
| #13 | Clarifying DOE-RL TPA Project Manager (PM)<br>Role for the 325 Building treatment, storage,<br>And disposal (TSD)             | Closed on 07/29/16<br>(per email from Ecology) |
| #14 | Public notice on Class 3 TPA changes for<br>Reactor Surveillance and Maintenance  | Closed on 06/16/16<br>at the IAMIT meeting     |

**Inter-Agency Management Integration Team Meeting Minutes**  
**August 18, 2016**

**Action No. 1** – Washington State Department of Ecology (Ecology) reported that its staff and attorneys are preparing a white paper for the 200-IS-1 operable unit, and the issue of waste that was in storage prior to August 1987 and continued in storage is under review. Ecology stated that the white paper will be shared with U.S. Department of Energy (DOE) Office of River Protection (ORP) and DOE Richland Operations Office (RL). Ecology added that the attorneys are planning to meet on Friday, August 19, 2016, but they will not be resolving the issue. RL stated that as of this morning, the dispute has been extended to November 1, 2016. This action remains open.

**Action No. 2** – Ecology stated that good progress has been made regarding the 200-IS-1 work plan. DOE-RL noted that the dispute has been extended to November 1, 2016 (see action No. 1). This action remains open.

**Action No. 3** – Ecology noted that this dispute was recently elevated to the IAMIT level, and inquired about a statement of dispute (SOD). ORP responded that a SOD was transmitted to the IAMIT on August 1, 2016, via letter No. 16-TF-0085. ORP stated that there were a series of milestones that were set aside or related to tank retrieval and the Waste Treatment Plant (WTP) Consent Decree (CD) on October 25, 2010. ORP noted that the amended CD came through the court on March 1, 2016. ORP stated its position is that System Plan 8 should be allowed to go through the scenario process with Ecology, and downstream from that effort would be a series of milestone decisions to reflect the current CD milestones that would be informed by the System Plan 8 information.

Ecology responded that the parties need to make a unanimous decision 21 days from August 1, 2016, which falls on Monday, August 22, 2016. Ecology added that if a decision is not made by August 22, 2016, the dispute will be elevated to a director's decision.

Ecology stated its position is that the milestone calls for a negotiation, and the path for resolution is to set a date for negotiation. Ecology pointed out that ORP could bring its position to the negotiation regarding the logic of identifying milestones at a later time. Ecology added that ORP could advocate during the negotiations for allowing the System Plan 8 process to develop. Ecology noted that if the dispute goes to a director's decision, the determination would be to order ORP and Ecology to negotiate.

ORP asked if scheduling a negotiation would close the dispute. Ecology responded that scheduling a negotiation would close the dispute. ORP and Ecology agreed to set up a negotiation, and a declarative statement will be drafted that the IAMIT has made the decision to set a date for negotiations. ORP will bring the statement to Ecology and U.S. Environmental Protection Agency (EPA) for signature on Monday, August 22, 2016. This action remains open.

**Action No. 4** – Ecology stated that the dispute has been resolved regarding change control form M-45-15-02 for the barrier milestone. Ecology noted that it elected to issue a penalty, and ORP

responded with a letter disputing the penalty. Ecology stated that the penalty dispute needs to be added to the action tracking table. Mission Support Alliance (MSA) stated that ORP has 30 days to submit an SOD after ORP's dispute letter was received by Ecology. Ecology will then have 21 days following ORP's submittal to consider the SOD.

Action No. 4 was closed. A new action will be established regarding the penalty on the barriers.

**Action No. 5** – Ecology noted that this action is associated with change control form M-45-15-03 to submit the permit modification request for tiers 1, 2 and 3. Ecology stated that a draft tentative agreement and draft change control package has been reviewed and accepted by Ecology's attorney. Ecology's senior management will be briefed the week of August 22, 2016, and EPA has to review the package because it is a signatory to the tentative agreement. This action remains open.

**Action No. 6** – Ecology noted that this dispute is associated with the M-047-07 milestone for the Secondary Liquid Waste Treatment project, and its preference is to discuss the dispute in the context of the System Plan negotiation (see action No. 3). ORP concurred with Ecology, adding that the SOD was issued on August 1, 2016. Ecology requested combining M-047-07, M-090-13 and the System Plan into the IAMIT agreement to set up a negotiation. ORP agreed with Ecology's request. This action remains open.

**Action No. 7** – This dispute will be included in the negotiation set up under action No. 3 (see action Nos. 3&6). This action remains open.

**Action No. 8** – Ecology stated that it will be discussing this action with their attorney on Monday, August 22, 2016, and a forecast will be provided to ORP and MSA following that discussion. RL expressed appreciation to Ecology for comments on the Appendix J. RL inquired about the status of the Section 8 update. Ecology responded that a status will be provided when the update to the 100 Area waste sites is provided. This action remains open.

**Action No. 9** – Ecology suggested closing this action. Ecology stated that since the parties are discussing enhancements or revisions to the TPA, a new action could be established on updates to the TPA, and updates to Appendix B could be folded in. Ecology noted that feedback on a list of suggestions was requested from its staff, and the list will be sent to RL. This action was closed. A new action will be set up to track TPA updates.

**Action No. 10** – RL inquired about the status with Ecology regarding an internal discussion and if Ecology needed any more information. Ecology responded that an internal discussion has not been held, and that it had enough information. Ecology requested feedback from RL regarding

its proposal for a TPA milestone based on the M-035 milestone series. Ecology indicated that its proposed milestone is consistent with the wording of the M-035 milestones.

RL responded that the TPA milestones are set up for compliance issues, and reiterated that RL is not willing to establish a TPA milestone for all of the items that resulted from the Kaisen. RL added that there are items from the Kaisen that it is pursuing and has no disagreement that they need to be done. Ecology responded that it was not requesting all of the items from the Kaisen to be done, but a written commitment to do some of the changes is being asked for in a milestone. Ecology added that the commitment could possibly be done with a letter, but the concern is whether RL will fund the enhancements that Ecology believes are necessary to go to an electronic Administrative Record (AR).

RL stated that efforts are being made to place some of the items from the Kaisen on the priority list and obtain funding. RL noted that MSA had planned to fund some of the activities outside of DOE funding, but the late timing of the effort has stalled identifying any resources for this year. RL stated that it would make a concerted effort to push for a commitment and funding for fiscal year (FY) 2017 and into FY 2018. RL noted that the scope has been identified, which includes program changes, enhancements, the references and searchability.

MSA stated that it has funded a small portion of an upgrade to the AR to enable a search for individual records. MSA has established an AR working group, and the metadata rules were discussed during the first meeting. MSA stated that the technical team is doing an evaluation of software because the current AR software is no longer acceptable. The AR working group is lining up activities and planning for FY 2017 funding to upgrade the software. MSA has also gone through hundreds of documents from the 1989 time frame to determine how accurate the scanning technology was in terms of transitioning to an electronic AR and when to discard hard copies.

MSA clarified that Ecology would accept a commitment from RL via letter to proceed with certain enhancements to the AR. Ecology concurred with MSA's statement. RL stated that as soon as the funding can be assured, a letter will be issued by RL regarding a commitment to upgrade the AR. This action remains open.

**Action No. 11** – Ecology stated that this action has been closed.

**Action No. 12** – Ecology stated that the RL 325 Building project managers were provided and this action could be closed. This action was closed.

**Action No. 13** – Ecology stated that this action has been closed.

**Topic: Tri-Party Agreement Five-Year Review**

RL stated that this topic was discussed during the coordination meeting last week (8/11/16). The TPA requires a review once every five years to determine if the Tri-Parties are following the TPA, and to determine if the TPA needs to be modified. RL stated that the parties committed to pursuing the TPA five-year update. Ecology requested a kick-off meeting, and RL is in the

process of scheduling the meeting. RL and MSA conducted an assessment of the TPA, and several areas were identified that need to be changed regarding how business is conducted or the TPA needs to be changed to reflect how business is done.

Ecology noted that the Public Involvement (PI) team needs to be included since there will likely be legal agreement changes and the action plan will need public comment. RL agreed, and stated that the timing for involving the PI team will be discussed during the kick-off meeting. Ecology requested that the PI members be included at the kick-off meeting. EPA noted that it will be providing feedback on the Resource Conservation and Recovery Act (RCRA) portion of the TPA.

Ecology asked if there is a time frame for the five-year review. RL responded that there is not a time frame per the TPA, but that could be established. RL noted that the last five-year review entry in the AR indicated the parties established a starting date, and it was not to exceed a three-month duration.

Ecology asked if the review will include an assessment about whether the Tri-Parties are following the TPA. It was noted that in the past, the focus was on a reprint of the TPA, and Ecology questioned the need for a reprint. MSA countered that there are RL staff that hold a strong position and prefer a hard copy. MSA stated that the review will be focused on TPA processes, such as paragraphs 148/149. MSA added that the budget process is out of date, and there are large portions of the TPA and the legal agreement that need to be updated and could be streamlined.

**Topic: Other**

There were no other topics for discussion.

# Interagency Management Integration Team (IAMIT)

## ACTION TRACKING

August 18, 2016

#	Start Date	Action	Action Status	Updates/Needs for Closure	Actionee(s)	Date Closed
1	DOE-RL provided change control forms to Ecology on 09/16/14.	Ecology provide comments on TPA Appendix Change Control form C-13-01 that aligns the waste sites for operable unit 200-IS-1.	Open	Stated at monthly IAMIT, impacts TPA M/S M-015-112 IS-1 work plan that is in dispute. Revised C-13-01 is under review by Ecology. On 06/16/16 Ecology indicated its attorneys will provide a response by 06/24/16.	ECY	

#	Start Date	Action	Action Status	Updates/Needs for Closure	Actionee(s)	Date Closed
2	<p>On 11/15/2013 DOE-RL transmits TPA change control form M-15-13-02.</p> <p>On 12/03/2013 Ecology disapproves.</p> <p>On 12/10/2013 DOE-RL initiates dispute.</p>	<p>Resolve dispute on Ecology disapproval of TPA change control form M-15-13-02. Milestone M-015-112, 200-IS-1 RFI work plan.</p>	Open	<p>Dispute extended at the Project Manager.(PM) level to 03/30/2015 per extension agreement 01/29/15. Dispute extended at the PM level to 09/30/15 in accordance with agreement signed on 05/14/15. (1501370) On 09/09/15, the parties agreed to extend the dispute at the PM level to 12/31/15. On 11/19/15, the parties agreed to extend the dispute to 01/28/16. On 01/11/16, the parties agreed to extend the dispute at the PM level until 02/29/16. On 01/11/16, the parties agreed to extend the dispute at the PM level until 02/29/16. On 02/16/16, the parties agreed to extend the dispute at the PM level until 03/31/16. On 03/17/16, the parties agreed to extend the dispute at the PM level until 05/31/16. On 05/19/16, the parties agreed to extend the dispute at the PM level until 08/01/16. On 07/13/16, the parties agreed to extend the dispute at the PM level until 09/01/16.</p>	Project managers resolve dispute.	

#	Start Date	Action	Action Status	Updates/Needs for Closure	Actionee(s)	Date Closed
3	<p>On 01/30/15 DOE-ORP delivered change control form M-62-14-02 to Ecology.</p> <p>Ecology disapproved TPA change control form M-62-14-02 on 03/12/15.</p>	<p>Resolve dispute on Ecology disapproval of TPA change control form M-62-14-02. Milestone M-062-45, Complete Negotiation's 6-Months After Last Issuance of System Plan.</p>	<p>On 08/01/16 DOE-ORP transmitted "Statement of Dispute" (letter 16-TF-0085) to the IAMIT.</p>	<p>On 05/11/15, the parties agreed to extend dispute resolution at the Project Manager (PM) level until 06/15/15. On 06/11/15 the parties agreed to extend dispute resolution at the PM level until 10/22/15. On 09/21/15, the parties agreed to extend the dispute at the PM level until 02/18/16. On 02/18/16, the parties agreed to extend the dispute at the PM level until 03/31/16. On 03/30/16, the parties agreed to extend the dispute at the PM level until 05/20/16. On 05/19/16, the parties agreed to extend the dispute at the PM level until 06/30/16. On 06/29/16, ORP and Ecology agreed to extend the dispute at the PM level until 08/01/16. On 08/01/16, ORP issued letter 16-TF-0085 for elevating Statement of Dispute to the IAMIT-level.</p>	<p>IAMIT resolve dispute.</p>	

#	Start Date	Action	Action Status	Updates/Needs for Closure	Actionee(s)	Date Closed
4	<p>On 03/31/15 DOE-ORP transmitted change control form M-45-15-02 to Ecology.</p> <p>Ecology disapproved TPA change control form M-45-15-01 on 04/14/15.</p>	<p>Resolve dispute on Ecology disapproval of TPA change control form M-45-15-01. Milestone M-045-92 identifies due date for construction of SX Barriers 1 and 2 and design and construction of Barriers 3 and 4.</p>	<p>Change control form M-45-16-04 was approved on 07/01/16.</p>	<p>ORP transmitted change control form M-45-15-01 to ECY on 03/31/15 via letter 15-TF-0027, to modify M-045-92 due dates for barrier 1 and 2 construction, and barrier 3 and 4 design and construction. ECY disapproved the change control form on 04/14/15, and followed with disapproval letter 15-NWP-075 dated 04/17/15. On 04/20/15, ORP initiated dispute resolution in letter 15-TF-0042. On 04/23/15, ORP and ECY agreed to extend the period for dispute resolution at the project manager level until 08/16/15. On 07/30/15, the parties agreed to extend the dispute at the project manager level until 10/15/15. On 10/15/15, the parties agreed to extend the dispute at the project manager level until 11/16/15.</p>	<p>Project Managers resolve dispute</p>	<p>07/01/2016</p>

			<p>On 11/13/15, the parties agreed to extend the dispute at the project manager level until 11/20/15. On 11/19/15, the parties agreed to extend the dispute at the project manager level through 12/02/15. On 12/02/15, the parties agreed to extend the dispute at the project manager level until 01/29/15. On 01/21/16, the parties agreed to extend the dispute at the project manager level until 02/16/16. The dispute was elevated to the IAMIT-level on 02/18/16. On 03/10/16 ECY signed an IAMIT determination that allows a path forward on this package pending resolution of the Consent Decree, and should either party withdraw their consent in accordance with this agreement, then the matter shall be placed on the agenda of the next regularly scheduled IAMIT meeting following the receipt of written notice of withdrawal by the other party. The IAMIT shall then have twenty-one (21) days to unanimously resolve the dispute in accordance with HAFFACO Article VIII, <i>Resolution of Disputes</i>, Paragraph 30, Section D. Using IAMIT Determination 2016-2, the IAMIT has agreed that the dispute on change control form M-45-15-01 is extended at the IAMIT level until 05/20/16. On 05/19/16 using IAMIT Determination 2016-003, the IAMIT has agreed that the dispute on change control form M-45-16-01 is extended at the IAMIT level until 06/03/16. On 06/01/16 the IAMIT discussed the path</p>		
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#	Start Date	Action	Action Status	Updates/Needs for Closure	Actionee(s)	Date Closed
				forward and Ecology and ORP agreed that staff will work together to finalize and gain approval of the TPA change control form. On 7/1/16 ORP and ECY approved M-45-16-04 which modifies dates on pending actions under M-045-92 and establishes new dates for reaching agreement on a path forward.		
5	On 06/30/15 DOE-ORP transmitted change control form M-45-15-03 to Ecology. Ecology disapproved TPA change control form M-45-15-03 on 07/14/15.	Resolve dispute on Ecology disapproval of TPA change control from M-45-15-03. Milestone M-045-82, "Submit complete permit modification request for Tiers 1, 2, and 3 of the single-shell tank (SST) System to support final closure requirements for Waste Management Area C (WMA-C)."	Open	On 07/16/15, DOE-ORP initiated dispute. On 08/10/15, the parties agreed to extend the dispute resolution period until 10/20/15. On 10/19/15, the parties agreed to extend the dispute at the Project Manager (PM) level until 02/18/16. On 02/16/16, the parties agreed to extend the dispute at the PM level until 03/25/16. On 03/24/16, the parties agreed to extend the dispute at the PM level until 05/28/16. Substantive discussions are ongoing. On 05/19/16 the parties agreed to extend the dispute at the PM level until 08/01/16. On 07/21/16, the parties agreed to extend the dispute at the PM level until 09/01/16.	Project Managers resolve dispute	

#	Start Date	Action	Action Status	Updates/Needs for Closure	Actionee(s)	Date Closed
6	<p>On 12/30/15, DOE-ORP transmitted change control form M-47-15-01 to Ecology.</p> <p>Ecology disapproved TPA change control form M-47-15-01 on 01/12/16</p>	<p>Resolve dispute on Ecology disapproval of TPA change control form M-47-15-01. Milestone M-047-07, "Submit CD-1 for the Secondary. Liquid Waste Treatment Project".</p>	<p>On 08/01/16 DOE-ORP transmitted "Statement of Dispute" (letter 16-TF-0084) for Milestones M-047-07 and M-090-13 to the IAMIT.</p>	<p>In letter 16-NWP-007, dated 01/12/16, ECY disapproved the change control form. ORP initiated dispute in letter 16-TF-0002 dated 01/19/16. On 02/18/16, the parties agreed to extend the dispute at the Project Manager (PM) level until 03/31/16. On 03/30/16, the parties agreed to extend the dispute at the PM level until 05/20/16. On 05/19/16 ORP and Ecology agreed to extend the dispute at the PM level until 06/30/16. On 06/29/16, ORP and Ecology agreed to extend the dispute at the PM level until 08/01/16. On 08/01/16, ORP issued letter 16-TF-0084 for elevating Statement of Dispute to the IAMIT-level.</p>	<p>IAMIT resolve dispute</p>	

#	Start Date	Action	Action Status	Updates/Needs for Closure	Actionee(s)	Date Closed
7	<p>On 12/30/15 DOE-ORP transmitted change control form M-90-15-01 to Ecology.</p> <p>Ecology disapproved TPA change control form M-90-15-01 on 01/12/16.</p>	<p>Resolve dispute on Ecology disapproval of TPA change control form M-90-15-01. Milestone M-090-13, "Submit a CD-1 for the Interim Hanford Storage Project".</p>	<p>On 08/01/16 DOE-ORP transmitted "Statement of Dispute" (letter 16-TF-0084) for Milestones M-047-07 and M-090-13 to the IAMIT.</p>	<p>In letter 16-NWP-007, dated 01/12/16, ECY disapproved the change control form. ORP initiated dispute in letter 16-TF-0002 dated 01/19/16. On 02/18/16, the parties agreed to extend the dispute at the Project Manager (PM) level until 03/31/16. On 03/30/16, the parties agreed to extend the dispute at the PM level until 05/20/16. On 05/19/16, the parties agreed to extend the dispute at the PM level until 06/30/16. On 06/29/16, ORP and Ecology agreed to extend the dispute at the PM level until 08/01/16. On 08/01/16, ORP issued letter 16-TF-0084 for elevating Statement of Dispute to the IAMIT-level.</p>	<p>IAMIT resolve dispute</p>	

#	Start Date	Action	Action Status	Updates/Needs for Closure	Actionee(s)	Date Closed
8	12/04/2014 DOE transmits draft TPA App C 12-12-03 change ctrl form to update 100 Area waste sites	EPA and Ecology review and provide comments to DOE	Open	<p>Ecology EPA comments complete, and reclassification form for 100 K reactors tentatively accepted. Appendix J draft change control form (J-15-01) provided to the regulators. 100-N-66 WIDS description under revision by Ecology and WCH.</p> <p>In February, Alicia Boyd and WCH reached agreement on 100-N-66 revised description. Updated TPA Appendix C and J were distributed to regulators for EPA and Ecology in March. EPA agreement on changes received. On 05/19/16 Ecology stated they would follow up with DOE-RL on 05/20/16 regarding Appendix C.</p>	Ecology	
9	On 12/29/15, DOE-RL provided an annotated change control form to Ecology for discussions with EPA on TPA Appendix B update.	Provide draft TPA simple changes Appendix B change control form to regulators.	Open	DOE-RL provided Ecology with revisions to draft Appendix B change control form (B-15-01) in September 2015. Ecology is reviewing. On 05/19/16 Ecology stated this will be reviewed once progress is made on higher priority updates and reviews.	Ecology	

#	Start Date	Action	Action Status	Updates/Needs for Closure	Actionee(s)	Date Closed
10	Change control form P-09-15-01 provided to regulators	P-09-15-01, "Modifications to Hanford Federal Facility Agreement and Consent Order (HFFACO) Section 9.4, Administrative Record (AR) to eliminate hard copy requirement".	Open	Public announcement reviewed and approved by parties. Ecology has expressed interest in linking this initiative with the AR upgrade effort. On 05/19/16 Ecology reported that a draft TPA change form has been prepared and they will share with DOE-RL. On 05/25/16, Ecology provided DOE-RL with a draft TPA change control form that, if approved, would create milestones for an upgrade to the TPA Administrative Record. On 06/16/16, DOE-RL stated it was not appropriate to establish a TPA milestone to implement Kaisen upgrade initiatives. Ecology stated that an internal meeting would be held and then they would follow up with DOE-RL.	ECY/EPA/DOE	
11	M-15,16,37,85,94 Series' Tentative Agreement/response to comment	TPA agencies complete response summary and approve change control forms.	This action was closed at the 06/16/16 IAMIT meeting.	Public comment binning processes completed. Public comments now in Hanford AR. Next steps, come to agreement on milestone revisions, and complete responsiveness summary. Approve and implement change control forms. On 05/25/16 the change control forms were approved and signed by the TPA agencies. Letters announcing these changes to the public are in the final stages of being signed and issued.	ECY/EPA/DOE	06/16/2016

#	Start Date	Action	Action Status	Updates/Needs for Closure	Actionee(s)	Date Closed
12	On 05/10/2015 Ecology requested discussion at 05/19/16 IAMIT meeting.	Clarifying DOE-RL TPA Project Manager (PM) role for the 325 Building treatment, storage, and disposal (TSD)	Closed	Clarification/assignment needed. On 05/19/16 DOE-RL stated efforts are under way to identify PM. Jeff Bird of RL will be the new TPA PM for the 325 TSD unit; responsibility will be delegated to DOE Pacific Northwest Site Office (PNSO).	DOE	07/29/2016
13	On 05/10/2015 Ecology requested discussion at 05/19/16 IAMIT meeting.	Public notice on Class 3 TPA changes for Reactor Surveillance and Maintenance.	This action was closed at the 06/16/16 IAMIT meeting.	Ecology requested public notice/comment on Class 3 changes for Reactor Surveillance and Maintenance. On 05/19/16 Ecology stated it had requested a public notice. EPA agreed and suggested a Listserv be sent.	ECY/DOE	06/16/2016