

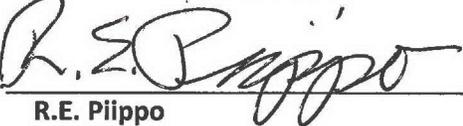
Inter-Agency Management Integration Team (IAMIT)  
Meeting Minutes  
May 19, 2016

Approval:  Date: 6/16/16  
A.K. Smith  
Ecology IAMIT Representative

Approval:  Date: 6/20/16  
R.J. Corey  
DOE-RL IAMIT Representative

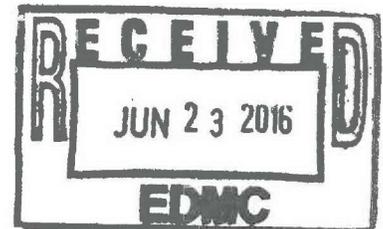
Approval:  Date: 6/13/16  
T.W. Fletcher  
DOE-ORP IAMIT Representative

Approval:  Date: 6/23/16  
D.A. Faulk  
EPA IAMIT Representative

Approval:  Date: 6-8-16  
R.E. Pippo  
Mission Support Alliance, LLC

Bohnee, G.	NPT	Fletcher, T.W.	DOE-ORP	Pippo, R.E.*	MSA
Borghese, J.V.*	CHPRC	French, M.S.	DOE-RL	Price, J.B.*	Ecology
Boyd, A.	Ecology	Gent, P.	Ecology	Quintero, R.A.	DOE-RL
Braswell, S.M.*	MSA/North Wind	Hamilton, J.T.*	WRPS	Schleif, S.*	Ecology
Brown, M.J.	Ecology	Harris, S.	CTUIR	Singleton, D.	Ecology
Call, P.K.	DOE-RL	Hildebrand, D.R.	DOE-RL	Skinnarland, E.R.	Ecology
Cameron, C.E.	EPA	Huffman, L.A.	DOE-ORP	Smith, A.K.*	Ecology
Charboneau, B.L.	DOE-ORP	Henry, D.	Oregon DOE	Tebb, G.T.	Ecology
Charboneau, S.L.	DOE-RL	Jim, R.	Yakama	Teimouri, A.E.	DOE-HQ
Cimon, S.	Oregon DOE	Kamal, M.	DOE-RL	Teynor, T.K.	DOE-RL
Cline, M.W.	DOE-RL	Kemp, C.J.*	DOE-ORP	Turner, M.J.*	MSA
Collins, M.S.	DOE-RL	Knox, K.	KCR	Trimberger, B.R.*	DOE-ORP
Corey, R.J.*	DOE-RL	Lobos, R.A.	EPA	Vannah, B.W.*	DOE-RL
Dahl, S.*	Ecology	Lerch, J.A.	WCH	Voogd, M.J.	DOE-RL
Donnelly, J.W.	WRPS	Lynch, J.J.	DOE-ORP	Weil, S.R.	DOE-RL
Eberlein, E.	Ecology	McDonald, J.D.*	Ecology	Whalen, C.L.*	Ecology
Einan, D.R.	EPA	Menard, N.M.	Ecology	Welsch, K.R.	Ecology
Evans, R.L.*	DOE-ORP	Niles, K.	Oregon DOE		
Faulk, D.A.*	EPA	Peschong, J.C.	DOE-RL		

\*Attendees



**Inter-Agency Management Integration Team  
Meeting Minutes  
May 19, 2016**

**Topic: Inter-Agency Management Integration Team (IAMIT)  
Action Tracking**

The IAMIT action tracking table was discussed as follows (see handout):

**Action No. 1** – U.S. Department of Energy (DOE), Richland Operations Office (RL) stated that Washington State Department of Ecology (Ecology) had indicated it would be discussing the status of the 200-IS-1 waste sites with its attorney. Ecology responded that that is the current status for this action. This action remains open.

**Action No. 2** – DOE-RL stated that this action is linked to action No. 1, and once No. 1 is done, action No. 2 will be addressed. DOE-RL noted that a Tri-Party Agreement (TPA) dispute resolution extension letter associated with the 200-IS-1 work plan will be provided to Ecology for signature later today during the project managers meeting (PMM). This action remains open.

**Action No. 3** – DOE Office of River Protection (ORP) stated that this dispute was extended for 30 days and signed today. This action remains open.

**Action No. 4** – Ecology stated that a settlement offer had been made to DOE-ORP, which included a penalty to be held in abeyance until the milestone is completed, and Ecology would agree to DOE-ORP's proposed date change. Ecology noted that DOE-ORP declined the settlement, and Ecology had been directed to reoffer the settlement. Ecology reiterated the original settlement offer was a \$225,000 penalty, Ecology would sign the milestone change package with DOE-ORP's proposed dates, and the penalty would be held in abeyance except for \$10,000 pending completion of the milestone. DOE-ORP clarified that the penalty does not infer DOE-ORP is at fault. Ecology concurred with DOE-ORP's clarification.

DOE-ORP responded that it is prepared to go to the next level up through the Pollution Control Hearing Board (PCHB) and further. DOE-ORP stated that it would take the settlement offer back to legal, but indicated there hasn't been any change from DOE-ORP's perspective. Ecology stated that from Ecology's perspective, a milestone extension was agreed to without getting anything in return, and the aspect of the penalty held in abeyance gives DOE-ORP incentive to complete the work as opposed to another extension.

Ecology referred to a previous discussion regarding DOE-ORP's reporting issue, and stated that the reporting has improved, which Ecology appreciates. Ecology stated that another aspect of that reporting issue was the discussion under TPA

paragraphs 148 and 149 about the budget, particularly with respect to funding under a continuing resolution (CR). Ecology stated that it was not clear whether the CR issue will be resolved since DOE-ORP has not come up to another federal budget year. DOE-ORP explained that when the federal budget is received, if there is another CR, any tank farm milestone that is affected by a CR will be listed as, at risk, in the monthly and quarterly reports until it is understood what the final appropriations will be. DOE-ORP added that written and/or verbal notification will also be provided if that is Ecology's preference.

DOE-ORP stated that a bigger challenge will be operating under a CR and going into fiscal year (FY) 2017 with very little carryover. DOE-ORP stated that the current planning is for less than \$10 million carryover, which translates to four days of operations. Ecology stated that the key TPA aspect for DOE-ORP to meet its responsibilities is to provide notification about the impacts and to provide Ecology the opportunity to state its opinion regarding priorities. DOE-ORP concurred with Ecology's statement, and stated that it intends to follow through to meet those responsibilities. DOE-ORP added that the goal is to have discussions with Ecology regarding priorities by the September 2016 time frame to be prepared for a CR and having to place the milestones at risk. DOE-RL noted that it will have more carryover into FY 2017, and there shouldn't be quite the same challenge as DOE-ORP will have at the start of the fiscal year. DOE-RL added that if there is a CR, it will potentially impact work. Ecology noted that there has been a CR every year since 2009, and there will probably be a CR again this year.

Ecology requested a two-week extension to June 3, 2016. DOE-ORP, Ecology and U.S. Environmental Protection Agency (EPA) signed the extension for two weeks. DOE-ORP noted that the extension was originally for 30 days, and it was crossed out and June 3, 2016 was hand-written in the signed extension. DOE-ORP suggested scheduling a meeting on June 1, 2016, to have a discussion in preparation for the June 3, 2016 extension date. DOE-ORP agreed to schedule a meeting on June 1. This action remains open.

**Action No. 5** – DOE-ORP stated that this dispute was extended to August 1, 2016. This action remains open.

**Action No. 6** – DOE-ORP stated that this dispute was extended to June 30, 2016. This action remains open.

**Action No. 7** – DOE-ORP stated that this dispute was extended to June 30, 2016. This action remains open.

**Action No. 8** – DOE-RL stated that Ecology is reviewing the final change package associated with the Appendix C updates for the 100 Area waste sites. Ecology stated that it would follow up with DOE-RL tomorrow (5/20/16) regarding the status on Appendix C. This action remains open.

**Action No. 9** – Ecology stated that there were no updates to report, and that this action has not been a high priority. This action remains open.

**Action No. 10** – Ecology reported that a draft TPA change form has been prepared, and it will be transmitted to DOE-RL. Ecology stated that the goal was to have a schedule for the data management enhancements, and they were put into a TPA change form. DOE-RL noted that a Kaisen event was done and Mission Support Alliance was requested to do a cost benefit. Ecology responded that the results of the Kaisen and cost benefits will be put in a milestone form. DOE-RL stated that it may not agree to a milestone. Ecology stated that the parties could discuss doing a milestone, and pointed DOE-RL to the milestone for data management enhancements (M-035-09), which anticipates doing milestones. DOE-RL expressed the goal of saving money that would be put back into cleanup by eliminating the hard copy requirement in the Administrative Record. Ecology stated that it supports DOE-RL's goal. Ecology added that it agrees to phase the data management enhancements over two years. DOE-RL responded that it would review Ecology's draft change form. This action remains open.

**Action No. 11** – DOE-RL stated that the change control forms should be signed by the TPA agencies by Monday (5/23/16), and the Ecology director should have received the package today. This action remains open.

**Action No. 12** – DOE-RL stated that it had a discussion with EPA about the Gable Mountain lead dispute, and the work has been finished but there is a holdup with the reviews. DOE-RL noted that the tribes may still want DOE-RL to pursue removal of the lead, but it would be done as a cultural action and not a cleanup action. This action remains open.

**Action No. 13** – DOE-RL stated that efforts are under way to identify the project manager lead for the 325 Building. This action remains open.

**Action No. 14** – DOE-RL stated that this action is associated with the potential change in the surveillance and maintenance to occur every ten years instead of every five years on the cocooned reactors. Ecology stated that it had requested a public notice on the proposed Class 3 change, although it is not legally required. Ecology said if DOE will do that, that's the main thing Ecology needs. EPA agreed with doing a public notice, and suggested posting it via Listserv.

**Central Plateau/300 Area** – EPA stated that it is planning to sign the Central Plateau/300 Area change packages on Monday (5/23/16).

TPA Interagency Management Integration Team Meeting

May 19, 2016



NAME:  
(Please print)

ROB BURRO

Chris Kamp

Ben Varrich

DENNIS FALLO

RAY CORST

Alex Smith

John Price

Cheryl Whalen

Stephanie Schleif

James T. Hamilton

Michael Turner

Rana Evans

Sharon Braswell

Suzanne Dahl

Jane V. Borghese

Dan McDonald

Bryan Trimmerger

ORGANIZATION:  
(Please print)

MSA TPA

DOE-ORP

DOE-RL

EPA

DOE

Ecology

Ecology

Ecology

Ecology

WRPS

MSA

ORP

Northwind/MSA

Ecology

CHPRC

Ecology

DOE-ORP

**TPA Interagency Management Integration Team Meeting**

**May 19, 2016**



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

NAME:  
(Please print)

*Tom FLETCHER*

*Kathy Knox*

ORGANIZATION:  
(Please print)

*ORP - AMTK*

*court reporter*

IAMIT ACTION TRACKING

May 19, 2016

#	Start Date	Action	Action Status	Updates/Needs for Closure	Actionee(s)	Date Closed
1	DOE provided change control forms to Ecology on 09/16/14.	Ecology provide comments on TPA Appendix Change Control forms C-13-01 and C-14-02 that align 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.	ECY	
2	11/15/2013 transmits TPA chg ctrl form 12/03/2013 Ecology disapproves 12/10/2013. DOE initiates dispute.	Resolve dispute on Ecology disapproval of TPA change control form M-15-13-02. Milestone M-015-112, 200-IS-1 RFI work plan.	Open	Dispute extended at the project managers level to 03/30/2015 per extension agreement 01/29/15. Dispute extended at the project manager 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 project manager 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 project manager level until 02/29/16. On 01/11/16, the parties agreed to extend the dispute at the project manager level until 02/29/16. On 02/16/16, the parties agreed to extend the dispute at the project manager level until 03/31/16. On 03/17/16, the parties agreed to extend the dispute at the project manager level until 05/31/16.	Project managers resolve dispute.	

#	Start Date	Action	Action Status	Updates/Needs for Closure	Actionee(s)	Date Closed
3	Ecology disapproved TPA change control form M-62-14-02.	Resolve dispute on Ecology disapproval of TPA change control form M-62-14-02. Milestone M-062-45, Comp. Neg's 6-Mo After Last Issuance of System Plan.	Open	On 05/11/15, the parties agreed to extend dispute resolution at the project manager level until 06/15/15. On 06/11/15 the parties agreed to extend dispute resolution at the project manager level until 10/22/15. On 09/21/15, the parties agreed to extend the dispute at the project manager level until 02/18/16. On 02/18/16, the parties agreed to extend the dispute at the project manager level until 03/31/16. On 03/30/16, the parties agreed to extend the dispute at the project manager level until 05/20/16.	Project managers resolve dispute.	
4	Ecology disapproved TPA change control form M-45-15-01	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.	Open	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.	Project managers resolve dispute	

#	Start Date	Action	Action Status	Updates/Needs for Closure	Actionee(s)	Date Closed
				<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.</p> <p>*Dispute to be addressed in change control form M-45-15-04.</p>		

#	Start Date	Action	Action Status	Updates/Needs for Closure	Actionee(s)	Date Closed
5	Ecology disapproved TPA change control form M-45-15-03	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 SST System to support final closure requirements for WMA-C."	Open	On 07/16/15, DOE 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 level until 02/18/16. On 02/16/16, the parties agreed to extend the dispute at the project manager level until 03/25/16. On 03/24/16, the parties agreed to extend the dispute at the project manager level until 05/28/16. Substantive discussions are ongoing.	Project managers resolve dispute	
6	Ecology Disapproved TPA change control form M-47-15-01 on 01/12/16	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".	Open	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 level until 03/31/16. On 03/30/16, the parties agreed to extend the dispute at the project manager level until 05/20/16.	Project managers resolve dispute	
7	Ecology Disapproved TPA change control form M-90-15-01 on 01/12/16	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".	Open	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 level until 03/31/16. On 03/30/16, the parties agreed to extend the dispute at the project manager level until 05/20/16.	Project managers resolve dispute	

#	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	Ecology EPA comments complete, and reclassification form for 100 K reactors tentatively accepted. Appendix J draft chg ctrl form provided to the regulators. 100-N-66 WIDS description under revision by Ecology and WCH. 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.	ECY	
9	TPA Appendix B update	Provide draft TPA simple changes Appendix B change control form to regulators.	Open	DOE provided Ecology with revisions to draft Appendix B change control form (B-15-01) in September. Ecology is reviewing.	ECY	
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.	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.	Open	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.	ECY/EPA/DOE	

#	Start Date	Action	Action Status	Updates/Needs for Closure	Actionee(s)	Date Closed
12	DOE transmits TPA chg ctrl form 12/14/2015 and EPA disapproves. DOE initiates dispute on 12/21/2015.	Resolve dispute on EPA disapproval of TPA change control form M-16-15-08, <i>Remove the 600-349 waste site from Tri-Party Agreement Interim Milestone M-016-149.</i>	Open	Dispute elevated to IAMIT on 01/13/2016 with EPA allowance to submit SOD on 01/21/2016. On 01/28/16, the parties agreed to extend the dispute at the IAMIT level until 03/18/16. On 03/17/16, the parties agreed to extend the dispute at the IAMIT level until 05/31/16. On 4/14/2016, received EPA approval (email) to begin the process of closing out the 600-349 site.	DOE/EPA	
13	On 05/10/2015 Ecology requested discussion at May 19, 2016 IAMIT meeting	Clarifying DOE-RL TPA Project Manager role for the 325 Building TSD	Open	Clarification/assignment needed.	ECY/DOE	
14	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.	Open	Ecology requested public notice/comment on Class 3 changes for Reactor Surveillance and Maintenance.	ECY/DOE	