

**Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
December 10, 2009**

Approval: Jane A. Hedges by John B. Pece Date: 1-21-2010
John B. Pece
J. Hedges
Ecology IAMIT Representative

Approval: [Signature] Date: 1/21/10
M.S. McCormick
DOE IAMIT Representative

Approval: [Signature] Date: 1/21/2010
D.A. Faulk
EPA IAMIT Representative

Minutes Prepared by: [Signature] Date: 1/25/10
T.W. Noland
Mission Support Alliance, LLC

- | | | | |
|-------------------|---------|-----------------------|---------|
| Black, D.G. | CHPRC | Jim, R. | Yakama |
| Bohnee, G. | NPT | Knox, K.* | KCR |
| Bond, R. | Ecology | Lobos, R.A. | EPA |
| Brockman, D.A. | RL | Louie, C.S. | RL |
| Buelow, L.C. | EPA | Luke, J.J. | WRPS |
| Call, P.K. | RL | McCormick, M.S. | RL |
| Cameron, C.E. | EPA | Menard, N.M.* | Ecology |
| Charboneau, B.L. | RL | Moore, S.L. | MSA |
| Charboneau, S.L.* | ORP | Morrison, R.D.* | YAH |
| Cimon, S. | ODE | Niles, K. | OOE |
| Cusack, L.J. | CHPRC | Noland, T.W.* | FFS |
| Donnelly, J.W. | WCH | Peterson, K.A. | MSA |
| Engelmann, R.H. | CHPRC | Pfaff, S.H. | ORP |
| Einan, D.R. | EPA | Piippo, R.E. | CHPRC |
| Faulk, D.A.* | EPA | Potter, R.D. | MSA |
| Fort, L.A. | Ecology | Price, J.B.* | Ecology |
| Foss, D.L. | CHPRC | Russell, R.W. | ORP |
| Franco, J.R.* | RL | Skinnarland, E.R. | Ecology |
| French, M.S. | RL | Teynor, T.K. | RK |
| Gadbois, L.E. | EPA | Weil, S.R. | RL |
| Harris, S. | CTUIR | Whalen, C.L. | Ecology |
| Hedges, J.A.* | Ecology | Williams, J.D.* | CHPRC |
| Henry, D. | OOE | Williamson, B.D. | RL |
| Holten, R.A.* | RL | Administrative Record | |
| Huffman, L.A. | ORP | * Attendees | |
| Jaraysi, M.N. | CHPRC | | |

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Key Documents/Issues List Review

An updated table of CHPRC/Washington Closure regulatory documents forecast was provided (attached). There were no documents highlighted on the table that needed discussion by the IAMIT. EPA stated that today they signed the 200-MG-2 Action Memorandum and TPA Change Request M-15-09-07.

TPA Administration - Republish TPA

Ecology provided a list of possible TPA updates for reprint (attached), and a lead individual was identified for each section. The expectation is that as the Tri-Parties move forward, there will be additional items added to the list. It was agreed that the tentative cutoff date for revisions would be around the end of April 2010, with publication sometime in the summer

There was a brief discussion on the sections on the list. Malinda Brown (Ecology) was identified as having all of the information pertaining to the past discussions on Article XL VIII (Paragraph 148/149) Dave Einan was identified as the EPA point of contact, and Jeff Frey will be the DOE point of contact.

Dave Einan was identified as the EPA point of contact for Action Plan Section 9.6. Ecology will coordinate with Dave Bartus (EPA) on Appendix B.

Ecology stated that Appendix F is key documents, and that the parties may agree to delete it and then note in the TPA that it was deleted. EPA indicated that deleting Appendix F would be acceptable as long as the Purgewater strategy is removed and incorporated into the Investigative Derived Waste (IDW) strategy. Dave Einan will be the point of contact for EPA, John Price for Ecology, and Matt McCormick/Doug Hildebrand for DOE.

The EPA point of contact for Appendix J will be Craig Cameron.



December 10, 2009

Interagency Management Integration Team

Place: EPA Conference Room, 309 Bradley Boulevard, Suite 115, Richland, WA
Time: 11:00 am - 11:30 am
Chairperson: Dennis Faulk

Agenda

11:00 am Key Documents/Issues List Review
11:15 am TPA Administration – Republish TPA
11:30 am Adjourn IAMIT meeting

Regulatory Documents Forecast												Version Date: 12/10/2009		
WBS	Contractor	Geographical Area	Operable Unit	DOE-RL Lead	Document Title	Regulatory Lead			Reg. Review Start Dates	Reg. Review Completion Dates	ARRA	Comments/Issues	Field Work Start Date	Schedule in danger of being impacted (Y/N)
						DOH	EPA	Ecology						
RL-0030	CHPRC	Outer Area		G. Sinton	O Zone RD/RAWP, Draft A		X	X	12/21/2011	1/15/2012				
RL-0030	CHPRC	Outer Area		G. Sinton	O Zone RD/RAWP, Rev 0		X	X	12/5/2011	1/15/2012				
RL-40	CHPRC	Outer Area	N/A	K. Leary	Scoping Study (Prepare and submit a study of utilization of a landfill for non-hazardous waste debris. Construct the landfill if directed by DOE)			X	9/30/2009	10/30/2009	RL has provided verbal direction to not pursue the landfill CHPRC has requested formal direction to cease work on the study and transfer funds.			
RL-40	CHPRC	Outer Area	200-CW-3		DOE/RL-2007-54, Rev. 0, Sampling and Analysis Plan for Remediation of 200 North Area Waste Sites Located in the 200-CW-3 Operable Unit - revision via TPA-CN-295		X		10/6/2009	11/19/2009	Targetting December PMM for approval.			
RL-40	CHPRC	Outer Area	200-CW-3		DOE/RL-2007-55, Remedial Design/Remedial Action Work Plan for 200 North Area Waste Sites Located in the 200-CW-3 Operable Unit, Rev. 0 - revision via TPA-CN-296		X		10/6/2009	11/19/2009	Targetting December PMM for approval.			
RL-0030	CHPRC	Groundwater	200-UP-1	N. Hake	200-UP-1 RI/FS Report			X	6/29/2010	8/12/2010				
RL-0030	CHPRC	Groundwater	200-PO-1	D. Hildebrand	200-PO-1 RI Report			X	3/31/2010	5/14/2010				
RL-0030	CHPRC	Groundwater	200-UP-1	N. Hake	200-UP-1 Proposed Plan Amendment		X	X	6/29/2010	8/12/2010				
RL-12 & RL-41	CHPRC	100-K Area	100-K-42	E. Dagan	100-K-42, 105-KE Fuel Storage Basin Deactivation Removal Action Closure Report		X		4/2/2010	5/4/2010				
RL-12 & RL-41	CHPRC	100-K Area	100-K-42	E. Dagan	100-K-42, 105-KE Fuel Storage Basin Demolition Removal Action Closure Report		X		2/24/2010	3/26/2010				
RL-30	CHPRC	Outer Area	200-MG-1	F. Roddy	Action Memo for MG-1 (37 Outer Area Sites), Draft A			X	1/4/2010	2/1/2010				
RL-30	CHPRC	Outer Area	200-MG-1	F. Roddy	Action Memo for MG-1 (37 Outer Area Sites), Rev 0			X	2/1/2010	2/8/2010				
RL-30	CHPRC	Outer Area	200-MG-1	F. Roddy	RAWP for MG-1 (37 Outer Area Sites), Draft A			X	2/1/2010	3/1/2010				
RL-30	CHPRC	Outer Area	200-MG-1	F. Roddy	RAWP for MG-1 (37 Outer Area Sites), Rev 1			X	3/20/2010	3/30/2010				
RL-30	CHPRC	Outer Area	200-MG-1	F. Roddy	SAP for MG-1 (37 Outer Area Sites), Draft A of Rev 1			X	2/1/2010	3/1/2010				
RL-30	CHPRC	Outer Area	200-MG-1	F. Roddy	SAP for MG-1 (37 Outer Area Sites), Rev 1			X	3/20/2010	3/30/2010				
RL-0030	CHPRC	100 Area		G. Sinton	100 Area ESD to interim ROD Amendment for ISRM Barrier for In Situ Reduction (ISR)			X	1/15/2010	2/15/2010				
RL-0030	CHPRC	100-D/H Area	100-HR-3	J. Hanson	100-HR-3 - Revision to the RD/RAWP for DX and HX Pump and Treat System			X	2/1/2010	3/1/2010				
RL-0030	CHPRC	100-H Area	100-HR-3	J. Hanson	100-HR-3 Bioreactor Treatability Test Plan			X	1/9/2010	2/9/2010				
RL-0030	CHPRC	100-H Area	100-HR-3	J. Hanson	100-HR-3 RPO Wells Sampling and Analysis Plan Rev. 2			X	11/30/2009	12/30/2009				
RL-0030	CHPRC	100-H Area	100-HR-3	J. Hanson	100-HR-3 Bioremediation Treatability Test Plan		X		1/9/2009	2/9/2009				
RL-0030	CHPRC	100-N Area		M. Thompson	100 N Decision Unit Work Plan Addendum 5			X	12/30/2009	2/28/2010		12/23/2009		
RL-0030	CHPRC	100-N Area	100-NR-2	M. Thompson	100-NR-2 Draft Proposed Plan Amend ROD for Interim Action or to Propose a new ROD (M-015-61 12/30/09)			X	12/30/2009	2/15/2010				
RL-0030	CHPRC	300 Area		M. Thompson	300 Area Decision Unit RI/FS Work Plan and SAP		X		10/21/2009	12/21/2009		3/4/2010		
RL-0030	CHPRC	200 West	PW 1/3/6	A. Tortoso	200-PW-1,3,6, Feasibility Study		X		3/31/2010	4/30/2010	X			
RL-0030	CHPRC	200 West	CW-5	G. Sinton	CW-5 Feasibility Study		X		1/29/2010	3/14/2010	X			
RL-0030	CHPRC	200 West	CW-5 & PW1/3/6	A. Tortoso	Z Area Proposed Plan		X		5/13/2010	6/27/2010	X			
RL-13	CHPRC			M. Collins	TRU Retrieval Notice of Construction (AIR 07-1012)	X			2/1/2010	6/1/2010				
	CHPRC			G. Sinton	Record Of Decision Annotated Outline		X	X	1/21/2010					
	CHPRC			G. Sinton	Response Action Completion Report Annotated outline		X	X	12/27/2009					
	CHPRC			G. Sinton/M. Jarvis	ALARACT Annotated Outline	X			12/1/2009					
	CHPRC			G. Sinton/M. Jarvis	Air NOC Annotated Outline	X			1/11/2010					
	CHPRC			G. Sinton	Removal Action WP Annotated Outline		X	X	12/14/2009					
	CHPRC			G. Sinton	Air Monitoring Plan Annotated Outline		X	X	1/25/2010					
RL-30	CHPRC		200-ZP-1	A. Tortoso	200-ZP-1 O&M Plan		X		3/16/2010	4/28/2010	X			
RL-30	CHPRC		200-ZP-1	A. Tortoso	200-ZP-1 Remedial Design Report, Draft A		X		3/9/2010	4/21/2010	X			
RL-30	CHPRC		200-ZP-1	A. Tortoso	200-ZP-1 Integrated Groundwater Monitoring Plan		X	X	3/16/2010	4/28/2010	X	Merging document with Performance Monitoring Plan. Document will be an appendix to the O+M Plan.		
RL-30	CHPRC		200-ZP-1	A. Tortoso	200-ZP-1 Performance Monitoring Plan		X	X	3/16/2010	4/28/2010	X	Integrated Monitoring Plan being integrated into this report. Document will be an appendix to the O+M Plan.		
RL-0030	CHPRC	200 West	UW-1	K. Leary	200-UW-1 Proposed Plan			X	6/30/2010	8/14/2010				

Regulatory Documents Forecast

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WBS	Contractor	Geographical Area	Operable Unit	DOE-RL Lead	Document Title	Regulatory Lead			Reg. Review Start Dates	Reg. Review Completion Dates	ARRA	Comments/Issues	Field Work Start Date	Schedule in danger of being impacted (Y/N)
						DOH	EPA	Ecology						
RL-30	CHPRC	200 East	200-MW-1	F. Roddy	200-MW-1 RI/FS Report		X		2/28/2010	4/15/2010				
RL-40	CHPRC	200 East	PUREX Zone		PUREX EE/CA			X	3/11/2010	4/22/2010				
RL-31	CHPRC	200 East	200-BC-1	G. Sinton	200-BC-1 FS and PP		X		10/1/2010	11/14/2010	X			
RL-0030	CHPRC	200 West		K. Leary	200-SW-1 Regulator Review SWL Closure Plan			X	11/3/2009	2/2/2010				
RL-0030	CHPRC	NRDWL/Misc		K. Leary	NRDWL WAC 173-350 Closure Plan			X	11/3/2009	2/2/2010				
RL-0030	CHPRC	Outer Area		G. Sinton	O Zone FS, Draft A		X	X	11/30/2010	1/15/2011				
RL-0030	CHPRC	Outer Area		G. Sinton	O Zone PP, Draft A		X	X	11/30/2010	1/15/2011				
					RCBRA Report, Volumes 1 and 2				7/1/2010					
	WCH	100-D Area		Tom Post	100-D-56:1 Closure Document			X	7/22/2008	10/29/2009 12/3/2009		Resolving Draft A comments		
	WCH	100-D Area		Tom Post	116-DR-10 Work Instruction			X	5/13/2009	10/29/2009 11/30/2009		Resolving Draft A comments		
	WCH	100-D Area		Tom Post	100-D-32 Closure Document			X	6/16/2009	10/22/2009 11/30/2009		Comments resolved; with RL/Ecology for signatures.		
	WCH	100-D Area		Tom Post	100-D-47 Closure Document			X	7/20/2009	11/12/2009 11/30/2009		Resolving Draft A comments		
	WCH	100-D Area		Tom Post	Request for partial backfill (100-D-30 and 100-D-31:7)			X	8/15/2009	11/30/2009 12/30/2009				
	WCH	100-D Area		Tom Post	M-16-47 Milestone Change Package			X	9/18/2009	11/30/2009 12/30/2009		Ecology/DOE comments incorporated. Revised draft planned to be submitted by DOE to Ecology the week of 12/7/09		
	WCH	100-D Area		Tom Post	1607-D-2:2 Closure Document			X	10/6/2009	12/30/2009 1/20/2009		Draft A comments due 12/18/09 per Ecology extension		
	WCH	100-D Area		Tom Post	118-D-5 Closure Document			X	10/6/2009	12/30/2009 1/14/2010		Draft A comments due 12/3/09 per extension notice received 11/2/09.		
	WCH	100-D Area		Tom Post	100-D-56:2 Closure Document			X	11/17/2009	2/4/2010		Draft A comments due 12/12/09.		
	WCH	100-D Area		Tom Post	UPR-100-D-5 Closure Document			X	11/19/2009	2/4/2010				
	WCH	100-D Area		Tom Post	116-DR-8 Closure Document			X	11/5/2009	1/27/2010		Draft A comments due 12/19/09		
	WCH	100-D Area		Tom Post	628-3 Work Instruction			X	11/11/2009	1/25/2010		Draft A comments due 12/25/09		
	WCH	100-D Area		Tom Post	116-DR-5 Work Instruction			X	11/17/2009	1/28/2010				
	WCH	100-D Area		Tom Post	100-D-29 Closure Document			X	11/16/2009	2/4/2010		Draft A comments due 12/30/09		
	WCH	100-D Area		Tom Post	116-D-10 Closure Document			X	12/3/2009	2/22/2010				
	WCH	100-D Area		Tom Post	118-D-6:4 Work Instruction			X	12/10/2009	2/18/2010				
	WCH	100-D Area		Tom Post	118-D-4 Closure Document			X	12/28/2009	3/11/2010				
	WCH	100-D Area		Tom Post	116-DR-3 Work Instruction			X	12/21/2009	3/4/2010				
	WCH	100-D Area		Tom Post	118-D-3 Work Instruction			X	1/4/2010	3/17/2010				
	WCH	100-D Area		Tom Post	116-D-5 Closure Document			X	1/5/2010	3/24/2010				
	WCH	100-D Area		Tom Post	118-D-1 Work Instruction			X	1/18/2010	3/31/2010				
	WCH	100-D Area		Tom Post	100-D-30 Closure Document			X	1/20/2010	4/8/2010				
	WCH	100-D Area		Tom Post	600-30 Closure Document			X	2/1/2010	4/22/2010				
	WCH	100-H Area		Joanne Chance	100-H-8 Closure Document			X	3/26/2009	10/22/2009 11/19/2009		RL signed 8/19/09; with Ecology for signature		
	WCH	100-H Area		Joanne Chance	100-H-49 Work Instruction			X	7/13/2009	10/22/2009 11/19/2009		Resolving Draft A comments		
	WCH	100-H Area		Joanne Chance	100-H-35 Work Instruction			X	8/13/2009	11/12/2009 12/2/2009		Resolving Draft A comments		
	WCH	100-H Area		Joanne Chance	118-H-2 Work Instruction			X	9/3/2009	11/5/2009 11/19/2009		Resolving Draft A comments		
	WCH	100-H Area		Joanne Chance	100-H-36 Closure Document			X	9/15/2009	12/8/2009 12/30/2009		Draft A comments due 11/12/09		
	WCH	100-H Area		Joanne Chance	Closure Document 128-H-2			X	11/16/2009	2/11/2010		WSRF's were sent to Ecology 11/16/2009, with the revised RSVP along with comment resolution delivered 11/17/2009		

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						DOH	EPA	Ecology						
	WCH	100-H Area		Joanne Chance	Closure Document 128-H-3			X	11/16/2009	2/11/2010		WSRF's were sent to Ecology 11/16/2009, with the revised RSVP along with comment resolution delivered 11/17/2009		
	WCH	100-H Area		Joanne Chance	100-H-51:1 Work Instruction			X	9/21/2009	12/7/2009		Resolving Draft A comments		
	WCH	100-H Area		Joanne Chance	118-H-5 Closure Document			X	10/6/2009	12/22/2009		Draft A comments due 11/20/09		
	WCH	100-H Area		Joanne Chance	118-H-6:4 Work Instruction			X	10/1/2009	12/15/2009		Draft A comments due 11/14/09		
	WCH	100-H Area		Joanne Chance	118-H-4 Work Instruction			X	10/12/2009	12/29/2009		Draft A comments due 11/25/09		
	WCH	100-H Area		Joanne Chance	100-H-51:3 WSRF			X	10/29/2009	1/20/2010		Draft A comments due 12/12/09		
	WCH	100-H Area		Joanne Chance	100-H-51:4 WSRF			X	10/29/2009	1/20/2010		Draft A comments due 12/12/10		
	WCH	100-H Area		Joanne Chance	600-152 Closure Document			X	11/9/2009	2/1/2010				
	WCH	100-H Area		Joanne Chance	116-H-9 Closure Document			X	12/14/2009	3/4/2010				
	WCH	100-H Area		Joanne Chance	100-H-50 Work Instruction			X	12/28/2009	3/11/2010				
	WCH	100-H Area		Joanne Chance	100-H-53 Work Instruction			X	12/28/2009	3/11/2010				
	WCH	100-H Area		Joanne Chance	100-H-37 Work Instruction			X	1/11/2010	3/31/2010				
	WCH	100-H Area		Joanne Chance	100-H-28:7 Closure Document			X	1/11/2010	3/31/2010				
	WCH	100-H Area		Joanne Chance	118-H-6:5 Work Instruction			X	1/11/2010	3/31/2010				
	WCH	100-H Area		Joanne Chance	128-H-1 Work Instruction			X	1/11/2010	3/31/2010				
	WCH	100-N Area		Joanne Chance	Waste Site Remediation Design			X	9/15/2009	11/30/2009 12/24/2009		Ecology requested a 30 day extension to the review, to 12/24/09		
	WCH	100-N Area		Tony McKarns	Resubmittals of Certifications of Closures for 1324-N/NA and 1325-N			X	2/10/2010	3/27/2010		Resubmitted per Ecology request		
	WCH	100-N Area		Mike Thompson/ Joanne Chance	Proposed Plan/ROD Amendment for the 100-NR-1 and 100-NR-1 Interim Action Record of Decision			X	10/22/2009 12/07/2009	TBD		WCH is proposing to add some language to the CHPRC proposed plan/ROD Amendment for the 100-NR-1 and 100-NR-2 Operable Unit to allow the use of the plug-in approach to add waste sites to the remedial action if the waste sites are similar in terms of contaminated waste materials to sites already in the ROD		
	WCH	300 Area		Chris Smith	618-13 Closure Document		X		10/29/2009	11/19/2009		RL signed 11/10/09; delivered to EPA for signature.		
	WCH	300 Area		Rudy Guercia	300-109/UPR-300-46 Work Instruction		X		11/9/2009	2/1/2010				
	WCH	300 Area		Rudy Guercia	EE/CA #4, 337B Building		X		11/17/2009	1/1/2010		Delivered to EPA		
	WCH	400 Area		Rudy Guercia	Request to Dispose of 400 Area Demolition Waste at ERDF		X		11/20/2009	2/15/2010		Delivered to EPA		
	WCH	100-B Area		Tom Post	100-B-27 Closure Document		X		11/19/2009	2/4/2010				
	WCH	100-B Area		Tom Post	100-B-31 Closure Document		X		11/30/2009	2/18/2009				
	WCH	100-B Area		Tom Post	100-B-25 Closure Document		X		12/2/2009	2/22/2010				
	WCH	100-B Area		Tom Post	100-B-33 Closure Document		X		11/30/2009	2/18/2009				
	WCH	100-B Area		Tom Post	100-B-32 Closure Document		X		12/28/2009	3/18/2010				
	WCH	100-B Area		Tom Post	100-B-19 Closure Document		X		12/22/2009	3/11/2010				
	WCH	100-B Area		Tom Post	100-B-21:4 Closure Document		X		12/28/2009	3/18/2010				
	WCH	100-B Area		Tom Post	100-B-28 Closure Document		X		12/28/2009	3/18/2010				
	WCH	100-B Area		Tom Post	100-B-22:2 Closure Document		X		1/18/2009	4/7/2010				
	WCH	100-C Area		Tom Post	Treatability Study for In Situ Hexavalent Chromium Treatment at 100-C-7		X		9/18/2009	11/17/2009 1/30/2010		Comments received from EPA on 11/30/09. Comment responses scheduled to be returned to EPA on 12/30/09		
	WCH	100-K Area		Jamie Zeisloft	100-K-78 Work Instruction		X		7/16/2009	11/24/2009		Resolving Draft A comments		
	WCH	100-K Area		Jamie Zeisloft	600-29 Work Instruction		X		12/14/2009	2/25/2010				
	WCH	100-D Area		Tom Post	100-D-87 Work Instruction			X	11/23/2009	1/27/2010	X			
	WCH	100-D Area		Tom Post	100-D-74 Work Instruction			X	11/24/2009	1/28/2010	X			
	WCH	100-D Area		Tom Post	100-D-94 Work Instruction			X	11/24/2009	1/28/2010	X			
	WCH	100-D Area		Tom Post	100-D-82 Work Instruction			X	12/1/2009	2/4/2010	X			

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						DOH	EPA	Ecology						
	WCH	100-D Area		Tom Post	100-D-97 Work Instruction			X	12/1/2009	2/4/2010	X			
	WCH	100-D Area		Tom Post	100-D-70 Work Instruction			X	12/2/2009	2/4/2010	X			
	WCH	100-D Area		Tom Post	100-D-81 Work Instruction			X	12/8/2009	2/17/2010	X			
	WCH	100-D Area		Tom Post	100-D-90 WSRF			X	12/8/2009	2/17/2010	X			
	WCH	100-D Area		Tom Post	100-D-92 WSRF			X	12/8/2009	2/17/2010	X			
	WCH	100-D Area		Tom Post	100-D-83:1 Work Instruction			X	12/22/2009	3/3/2010	X			
	WCH	100-D Area		Tom Post	100-D-83:2 Work Instruction			X	12/22/2009	3/3/2010	X			
	WCH	100-D Area		Tom Post	100-D-85:1 WSRF			X	12/22/2009	3/3/2010	X			
	WCH	100-D Area		Tom Post	100-D-85:2 Work Instruction			X	12/22/2009	3/3/2010	X			
	WCH	100-D Area		Tom Post	100-D-83:3 Wrok Instruction			X	1/13/2010	3/22/2010	X			
	WCH	100-D Area		Tom Post	100-D-83:4 Work Instruction			X	1/13/2010	3/22/2010	X			
	WCH	100-D Area		Tom Post	100-D-84:1 Work Instruction			X	1/13/2010	3/22/2010	X			
	WCH	100-D Area		Tom Post	100-D-84:2 Work Instruction			X	1/13/2010	3/22/2010	X			
	WCH	100-D Area		Tom Post	100-D-86:1 Work Instruction			X	1/27/2010	4/5/2010	X			
	WCH	100-D Area		Tom Post	100-D-86:2 Work Instruction			X	1/27/2010	4/5/2010	X			
	WCH	100-D Area		Tom Post	100-D-86:3 Work Instruction			X	1/27/2010	4/5/2010	X			
	WCH	100-D Area		Tom Post	100-D-88:1 Work Instruction			X	1/27/2010	4/5/2010	X			
	WCH	100-D Area		Tom Post	100-D-88:2 Work Instruction			X	1/27/2010	4/5/2010	X			
	WCH	100-D Area		Tom Post	100-D-88:3 Work Instruction			X	1/27/2010	4/5/2010	X			
	WCH	100-D Area		Tom Post	100-D-88:4 Work Instruction			X	1/27/2010	4/5/2010	X			
	WCH	100-D Area		Tom Post	100-D-88:5 Work Instruction			X	1/27/2010	4/5/2010	X			
	WCH	100-D Area		Tom Post	100-D-79 WSRF			X	2/4/2010	4/13/2010	X			
	WCH	100-D Area		Tom Post	100-D-71 Work Instruction			X	2/22/2010	4/27/2010	X			
	WCH	100-D Area		Tom Post	100-D-72 Work Instruction			X	2/22/2010	4/27/2010	X			
	WCH	100-D Area		Tom Post	100-D-80 Work Instruction			X	2/22/2010	4/27/2010	X			
	WCH	100-D Area		Tom Post	100-D-75 Work Instruction			X	3/8/2010	5/11/2010	X			

List of Possible TPA updates for reprint

Section	Lead	Comments
Cover page	IAMIT members	Noland et al. develop candidate photographs
Article XXIX Recovery of State Costs	Cliff Clark (DOE) John Price (ECY)	See attached detail. Mainly reconciliation w/ Ecology calendar.
Article XLVIII (paragraph 148/149)	IAMIT discussion	Some changes have been desired, but Tri-Parties unable to reach resolution for Revision 7
Action Plan Section 8	McCormick	<ul style="list-style-type: none"> • Key facilities process needs updating • Included in CP AIP negotiations
Action Plan Section 9.6	Cliff Clark	Data access requirements may be inconsistent with security requirements developed after 9/11
Appendix B	McCormick	<ul style="list-style-type: none"> • Included in CP AIP negotiations • Ecology has other suggested changes
Appendix C	Noland	Make current for all previous changes after Rev 7 published
Appendix C	McCormick	Included in CP AIP negotiations
Appendix D	Noland	Make current through cutoff date TBD
Appendix F	Noland	Hasn't been updated since ~1994 Poll whether any parties want to revise & retain it, or drop it
Appendix I	S. Charboneau	Included in Settlement Agreement proposal change packages
Appendix J	McCormick	*NEW* section included in CP AIP negotiations

Attachment

Detail on revision of Article XXIX Recovery of State Costs:

- 99(A)(2) – Change date of preliminary billing statement reflecting upcoming billing from June 15 to July 15.
- 99(A)(2) – Revise requirement for itemization of changes between preliminary billing statement and final billing statement. Revision would be to have itemization occur via separate correspondence and/or as part of quarterly budget meeting.
- 99(A)(3) and 99(B)(5) – A seven year forecast is required by January 31. Ecology begins its biennial and annual planning cycle in February and completes in by June. If the seven year forecast was submitted July 31, it would be informed by current year program planning rather than previous year planning, which is currently the case.