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**Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
December 16, 2010**

Approval:

[Signature]
J. A. Hedges
Ecology IAMIT Representative

Date:

1/20/11

Approval:

[Signature]
R. A. Holten
DOE IAMIT Representative

Date:

1/20/11

Approval:

[Signature]
D. A. Faulk
EPA IAMIT Representative

Date:

1/20/11

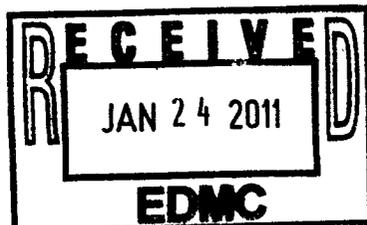
Minutes Prepared by:

[Signature]
T. W. Noland
Mission Support Alliance, LLC

Date:

1/24/11

Black, D.G.	CHPRC	Knox, K.*	KCR
Bland, N.M.	RL	Lobos, R.A.	EPA
Bohnee, G.	NPT	Louie, C.S.	RL
Bond, R.	Ecology	Luke, J.J.	WRPS
Buelow, L.C.	EPA	Lynch, J.J.	ORP
Call, P.K.	RL	Mandis, M.L.	Ecology
Cameron, C.E.	EPA	Menard, N.M.	Ecology
Charboneau, B.L.	RL	Moore, S.L.	MSA
Charboneau, S.L.	ORP	Niles, K.	OOE
Cimon, S.	ODE	Noland, T.W.*	FFS
Dahl, S.L.	Ecology	Ollero, J.F.	MSA
Donnelly, J.W.	WRPS	Peterson, K.A.	MSA
Engelmann, R.H.	CHPRC	Piippo, R.E.*	CHPRC
Einan, D.R.	EPA	Price, J.B.	Ecology
Faulk, D.A.*	EPA	Romine, L.D.	RL
Fort, L.A.	Ecology	Russell, R.W.	ORP
Franco, J.R.*	RL	Shoemaker, J.M.	CHPRC
French, M.S.	RL	Skinnarland, E.R.	Ecology
Gadbois, L.E.	EPA	Teimouri, A.E.	HQ
Glossbrenner, E.T.	RL	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	
Jim, R.	Yakama	* Attendees	
Kaldor, R.A.*	MSA*		



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Key Documents/Issues List Review

CHPRC distributed an updated River Corridor and Central Plateau decision documents list. EPA stated that several unit leads have transitioned to EPA or Ecology, and a letter to file will be written to document the lead regulatory agency for a specific unit. Ecology noted that Ecology and EPA have established a process if there are any exceptions to the transition of unit leads.

TPA Reprint

MSA stated that during a meeting yesterday, clear guidance was provided regarding what will be included in the reprint and what will not be included. The Paragraphs 148 and 149 TPA Change Package proposes major changes and will be required to go out for public comment, so this will not be included as part of this reprint. However, work will continue on paragraphs 148/149 TPA Change Package. EPA stated that the Community Relations Plan (CRP) is scheduled for public comment this year, and requested that paragraphs 148/149 be worked in parallel. MSA noted that Section 10 of the TPA will need to be revised to align with the CRP, and the revision could possibly be worked at the same time.

MSA stated that comments have been received on the Appendix B TPA Change Package and it is being revised. Appendix F, which contains the technical plans and procedures, has outdated information that will be removed. MP-14 will be referenced in Appendix F. A TPA Change Package for the 100/300 Appendix C waste sites was submitted for EPA and Ecology review, and comments have been received from EPA. Another TPA Change Package is planned to address the 200 Area waste sites.

MSA stated that all of the sections of the TPA have been updated to incorporate the changes from the Central Plateau and Consent Decree related approved TPA Change Packages. The revised sections have been posted on the TPA Homepage and are ready for the TPA reprint

The TPA reprint is currently anticipated to be completed in the May 2011 time frame

There was a brief discussion regarding the time frame for revision and approval of paragraphs 148/149. MSA stated that the draft 148/149 TPA Change Package has gone through internal review at DOE-RL and ORP, and that it is currently at DOE-HQ for review. Once DOE-HQ comments are received and incorporated, the draft TPA Change Package will go to EPA and Ecology for review. Following the EPA and Ecology review, the TPA Change Package will go out for public review and comment. EPA suggested that DOE-RL send documents to its DOE-HQ for review after they have been reviewed and commented on by the regulatory agencies as this will eliminate an additional DOE-HQ review cycle.



December 16, 2010

Interagency Management Integration Team

Place: EPA Conference Room, 309 Bradley Boulevard, Suite 115, Richland, WA
Time: 11:00 am - 11:20 am
Chairperson: Dennis Faulk

Agenda

11:00 am Key Documents/Issues List Review
11:10 am TPA Reprint
11:20 am Adjourn IAMIT meeting

River Corridor & Central Plateau Decision Documents

December 16, 2010

Grouping	Document	Milestone Title	Milestone #	Date	Reg Review Start	Reg Review Finish	DOE Lead	Contractor Lead	Regulator	Regulatory Lead	Comments/Issues
Central Plateau Inner Area											
200 East Inner Area/Pipelines	200-IS-1 RFI/CMS & RI/FS Work Plan	Submit revised RCRA Facility Investigation/Corrective	M-015-90	6/30/2011	7/1/2011	8/31/2011	Doug Hildebrand	Greg Berlin/PRC	Ecology	Nina Menard	
	200-EA-1 RFI/CMS & RI/FS Work Plan	Submit a RCRA Facility Investigation/Corrective Measures	M-015-92A	12/31/2012	1/1/2013	3/1/2013	Doug Hildebrand	Caroline Melton/PRC	Ecology	Nina Menard	
	200-EA-1 and 200-IS-1 CMS & FS Report(s) & PCAD(s)/PP(s)	Submit Corrective Measures Study & Feasibility Study Report(s) and Proposed Corrective Action	M-015-92B	6/30/2014	7/1/2014	8/13/2014	Doug Hildebrand	Caroline Melton/PRC	Ecology	Nina Menard	
	EE/CA for Tier 2 Facilities	Complete EE/CA report(s) for all Tier 2 facilities listed in Appendix J	M-85-60	3/31/2018	9/20/2010	TBD	Doug Chapin	Curt Walker/PRC	EPA		
200 West Inner Area	Record of Decision				5/29/2015	7/13/2015	Doug Hildebrand	Caroline Melton/PRC	Ecology	Nina Menard	
	RI/FS Work Plan	Submit a Remedial Investigation/Feasibility Study Report and FS/PP	M-015-91A	12/31/2011	1/2/2012	3/1/2012	Arlene Tortoso	Phil Burke/PRC	EPA	Craig Cameron	
	Record of Decision	Submit Feasibility Study report and Proposed Plan for the	M-015-91B	6/30/2013	7/3/2013	8/15/2013	Arlene Tortoso	Phil Burke/PRC	EPA	Craig Cameron	
Z-Area	200-CW-5 FS			Jan 2010 (no milestone)	1/31/2010 (Rev 0)		Greg Sinton	Kathy Davis/PRC	EPA	Craig Cameron	
	200-PW-1/3/6 FS			Mar 2011 (no milestone)	1/15/11 (Draft C) 3/31/11 (Rev 0)		Arlene Tortoso	Kathy Davis/PRC	EPA	Emy Laija	
	200-PW-1/3/6 & 200-CW-5 combined PP			Mar 2011 (no milestone)	1/15/11 (Draft A) 3/31/11 (Rev 0)		Arlene Tortoso	Kathy Davis/PRC	EPA	Emy Laija/Craig Cameron	
SW-2	RFI/CMS & RI/FS Work Plan	Submit revised RCRA Facility Investigation/Corrective	M-015-93A	12/31/2011	1/2/2012	3/1/2012	Doug Hildebrand	Phil Burke/PRC	Ecology	Deborah Singleton	
	RFI/CMS & RI/FS & PCAD/PP	Submit RCRA Facility Investigation/Corrective Measures	M-015-93B	12/31/2016	1/2/2017	2/14/2017	Doug Hildebrand	Phil Burke/PRC	Ecology	Deborah Singleton	
Canyons	Record of Decision				11/30/2017	1/12/2018	Doug Hildebrand	Phil Burke/PRC	Ecology	Deborah Singleton	
	B Plant RI/FS work plan	Submit Remedial Investigation/Feasibility Study Work Plan	M-085-10A	12/31/2011	1/1/2012	3/1/2012	Naomi Bland	Mike Hickey/ PRC	Ecology	Rick Bond	
	B Plant RI/FS and PP			No milestone	7/31/2014	9/12/2014	Naomi Bland	Mike Hickey/ PRC	Ecology	Rick Bond	
	B Plant Record of Decision				6/30/2015	8/12/2015	Naomi Bland	Mike Hickey/ PRC	Ecology	Rick Bond	
	PUREX RI/FS work plan	Submit Remedial Investigation/Feasibility Study Work Plan	M-085-20A	9/30/2015	10/1/2015	11/29/2015	Frank Roddy	Mike Hickey/ PRC	Ecology	Rick Bond	
	PUREX RI/FS and PP			No milestone	5/1/2018	6/13/2018	Frank Roddy	Mike Hickey/ PRC	Ecology	Rick Bond	
	PUREX Record of Decision				3/29/2019	5/13/2019	Frank Roddy	Mike Hickey/ PRC	Ecology	Rick Bond	
	REDOX RI/FS work plan	Submit Remedial Investigation/Feasibility Study Work Plan	M-085-30A	12/31/2017	1/1/2018	3/1/2018	Naomi Bland	Mike Hickey/ PRC	EPA	Craig Cameron	
Risk Assessment	200 East CP Inner Area Risk Assessment			6/30/2014			Jim Hansen	Julie Keating/PRC	EPA/Ecology	Craig Cameron/Beth Rochette	
Risk Assessment	200 West CP Inner Area Risk Assessment			6/30/2013			Jim Hansen	Julie Keating/PRC	EPA/Ecology	Craig Cameron/Beth Rochette	
TSDs	Closure Plan for the Hexone Storage and Treatment Facility (276-S-141/142) TSD Unit	Submit Revised Closure Plan to support TSD closure of the Hexone Storage and Treatment Facility (276-S-141/142) TSD	M-037-01	12/31/2010	12/31/2010	4/1/2011	Kevin Leary	Caroline Melton/PRC	Ecology	Nina Menard	
	Closure Plans for 207-A South Retention Basin, 216-A-29 Ditch, 216-A-37-1 Crib, and 216-B-63 Trench	Submit Revised Closure Plan to support TSD closure for five (5) TSD Units: 207-A South Retention Basin, 216-A-29 Ditch, 216-	M-037-02	6/30/2014	5/16/2014	8/15/2014	Doug Hildebrand	Phil Burke/PRC	Ecology	Nina Menard	
Central Plateau Deep Vadose Zone											
Deep Vadose Zone	RI/FS Work Plan	Submit RCRA Facility Investigation/Corrective Measures	M-015-110A	9/30/2012	2/22/2012	4/23/2012	John Morse	Marty Doornbos/PRC	Ecology	Nina Menard	
	FS/PP	Submit Corrective Measures Study & Feasibility Study Report	M-015-110B	9/30/2015	9/30/2015	11/12/2015	John Morse	Marty Doornbos/PRC	Ecology	Nina Menard	
	Record of Decision		No Milestone				John Morse	Marty Doornbos/PRC	Ecology	Nina Menard	
	Field Test Plan	Submit uranium treatment technology field test plan as an element of the RCRA facility investigation and remedial investigation for the 200-DV-1 OU to Ecology	M-015-110C	12/31/2010	12/17/2010	1/31/2011	John Morse	Glen Chronister/PRC	Ecology	Nina Menard	
	Treatability Test Report	Submit technetium-99 pilot scale treatability study test report as an element of remedial investigation for the 200-WA-1 OU to EPA	M-015-110D	6/30/2012	3/15/2012	4/29/2012	John Morse	Glen Chronister/PRC	EPA	CraigCameron/Rod Lobos	
Central Plateau Outer Area											
Outer Area	Central Plateau Outer Area FS/PP	Submit a revised Feasibility Study Report and revised	M-015-38B	4/30/2012	5/1/2012	6/13/2012	Greg Sinton	Curt Walker/PRC	EPA	Laura Buelow	
	Central Plateau Outer Area RI/FS workplan		No Milestone/ Draft A		4/8/2011	5/20/2011	Greg Sinton				
	Outer Area RI/FS workplan SAP		No Milestone/ Draft A		4/8/2011	5/20/2011	Greg Sinton				
	Outer Area RI/FS workplan Eco SAP		No Milestone/ Draft A		4/8/2011	5/20/2011	Greg Sinton				
	Central Plateau Outer Area Record of Decision				8/27/2013	3/29/2013	5/13/2013	Greg Sinton	Curt Walker/PRC	EPA	Laura Buelow
Risk Assessment	Central Plateau Outer Area Risk Assessment			4/30/2012	5/1/2012	6/13/2012	Jim Hansen	Alaa Aly/PRC	EPA/Ecology	Laura Buelow/ Beth Rochette	
TSDs	Closure Plan for 216-B-3 Main Pond and 216-S-10 Pond and Ditch	Submit Revised Closure	M-037-03	4/30/2012	3/16/2012	6/15/2012	Greg Sinton		Ecology	Nina Menard	
NRDWL/SWL	Closure Plan Rev 2 (est.)			7/22/2010	7/23/2010	8/20/2010	Kevin Leary	Curt Walker/PRC	Ecology	Deborah Singleton	
West Lake	Sample Analysis Plan			7/15/2010	7/16/2010	8/30/2010	Frank Roddy	Curt Walker/PRC	EPA	Laura Buelow	
	EA			N/A							
Central Plateau											
Groundwater	200 West Groundwater combined RI/FS/PP	Submit a 200-UP-1 Remedial Investigation and Feasibility Study Report and Proposed Plan to EPA	M-015-17A	9/30/2010	9/24/2010	12/15/2010	Naomi Bland	Curt Wittreich	EPA	Emerald Laija	Was transmitted to the regulators on 9/24/2010.
	200 East Groundwater combined FS/PP	Submit a 200-BP-5 and 200-PO-1 OU Feasibility Study Report	M-015-21A	12/31/2012	12/31/2012	2/15/2013	John Morse	Curt Wittreich	Ecology	Nina Menard	
	200-BP-5 RI Report				3/30/2011	4/15/2011	John Morse	Curt Wittreich	Ecology	Nina Menard	Preparing the Decisional Draft
	200-BP-5 Treatability Test Plan	Submit 200-BP-5 Treatability Test Plan	M-15-82	12/31/2010	9/24/2010	12/2/2010	John Morse	Curt Wittreich	Ecology	Nina Menard	Regulator comments have been received and resolved. Preparing redline of the TTP.
	200-PO-1 RI Report				6/10/2010	Pending	John Morse	Curt Wittreich	Ecology	Nina Menard	Met with Ecology 11/22/10 to review/receive draft comments. Final written comments are pending.
River Corridor											
100 B/C Area	RI/FS Reports and Proposed Plan	Submit RI/FS Report and PP for 100 F	M-015-68-T01	11/30/2011	11/30/2011	1/31/2012	Greg Sinton	Nathan Bowles/PRC	EPA	Laura Buelow	
	EE/CA for the 100-BC-5 and 100-FR-3 GW Ous				1/10/2011	2/27/2011	Greg Sinton	Nathan Bowles/PRC	EPA	Laura Buelow	Review periods revised to allow for a full 45 day review requested by EPA.
	Action Memo for the 100-BC-5 and 100-FR-3 OUs				2/13/2011	3/30/2011	Greg Sinton	Nathan Bowles/PRC	EPA	Laura Buelow	Review periods revised to allow for a full 45 day review requested by EPA.
	Remedial Design / Remedial Action Work Plans				11/30/2012	TBD		Greg Sinton	Nathan Bowles/PRC	EPA	Laura Buelow
	Record of Decision				TBD		Greg Sinton	Nathan Bowles/PRC	EPA	Laura Buelow	Review dates dependant upon approval of RI/FS Report and PP.
101 D & H Areas	Remedial Design/Remedial Action Work Plan	Remedial Design/Remedial Action Work Plan for the 100-HR-			12/17/2010	1/15/2010	Jim Hanson	Fred Biebesheimer/PRC	Ecology	Nina Menard	
	100-HR-3 Integrated Groundwater SAP	DOE/RL-2009-57, 100-HR-3 Integrated Groundwater			11/14/2010	12/15/2010	Jim Hanson	Fred Biebesheimer/PRC	Ecology	Nina Menard	
	100-D In-situ Bioremediation Treatability Test Plan	DOE/RL-2010-105, Submit 100-D In-situ Bioremediation Treatability Test Plan	M-015-115	8/30/2010	8/30/2010	10/15/2010	Jim Hanson	Fred Biebesheimer/PRC	Ecology	Nina Menard	Will be receiving comments soon.
	100-D In-situ Bioremediation TTP Drilling SAP				12/13/2010	1/13/2010	Jim Hanson	Fred Biebesheimer/PRC	Ecology	Nina Menard	

100HR-3 Interim Action Waste Management Plan			12/17/2010	1/15/2010	Jim Hanson	Fred Biebesheimer/PRC	Ecology	Nina Menard			
	RI/FS Reports and Proposed Plan	Submit FS & PP for HR 1/2/3 and DR 1/2	M-015-70-T01	7/30/2011		Jim Hanson	Fred Biebesheimer/PRC	Ecology	Nina Menard		
	Remedial Design / Remedial Action Work Plans			7/30/2012		Jim Hanson	Fred Biebesheimer/PRC	Ecology	Nina Menard		
	Record of Decision					Jim Hanson	Fred Biebesheimer/PRC	Ecology	Nina Menard		
100 F Area	RI/FS Reports and Proposed Plan	Submit RI/FS Report and PP for 100 B/C	M-015-64-T01	12/17/2011	11/30/2011	1/31/2012	Mike Thompson/Margo Voogd	Nathan Bowles/PRC	EPA	Chris Guzzetti	Due date for TPA Target Date M-015-64-T01 revised to 12/17/2011 as captured in approved TPA change M-015-10-05 (approved on 11/17/2010).
	EE/CA for the 100-BC-5 and 100-FR-3 GW Ous				1/10/2011	2/27/2011	Mike Thompson/Margo Voogd	Nathan Bowles/PRC	EPA	Chris Guzzetti	Review periods revised to allow for a full 45 day review requested by EPA.
	Action Memo for the 100-BC-5 and 100-FR-3 OUs				2/13/2011	3/30/2011	Mike Thompson/Margo Voogd	Nathan Bowles/PRC	EPA	Chris Guzzetti	Review periods revised to allow for a full 45 day review requested by EPA.
	Remedial Design / Remedial Action Work Plans			11/30/2012	TBD		Mike Thompson/Margo Voogd	Nathan Bowles/PRC	EPA	Chris Guzzetti	Review dates dependant upon issuance of ROD.
	Record of Decision				TBD		Mike Thompson/Margo Voogd	Nathan Bowles/PRC	EPA	Chris Guzzetti	Review dates dependant upon approval of RI/FS Report and PP.
100 K Area	RI/FS Reports and Proposed Plan	Submit RI/FS Report and PP for 100 KR	M-015-66-T01	7/31/2011			Jim Hanson	Art Lee/PRC		GW - Chris Guzzetti	Schedule may be in question due to delay in approval of RI/FS work plan - a 52 day slip may apply to this milestone completion date, making the new submittal date 9/21/11. The day-for-day slip language is found in TPA Change Notice M-015-08-07. Current forecast completion date for Draft A submittal is 9/2/2011.
	Remedial Design / Remedial Action Work Plans			7/31/2012			Jim Hanson	Art Lee/PRC		Chrome - Laura Buelow/EPA	
	Record of Decision						Jim Hanson	Art Lee/PRC			
	Treatability Test Plan	Submit TTP for K West Bioinfiltration	M-015-116	8/30/2010	8/31/2010		Steve Balone	Mark Kemner/PRC	EPA		Treatability Test Plan submitted to Regulators on 8/26/2010
100 N Area	RI/FS Work Plan	Submit RI/FS Work Plan for NR 1/2	M-015-61	12/31/2009 (Draft A)	TBD (Rev. 0)	TBD (Rev. 0)	Mike Thompson	Nathan Bowles/PRC	Ecology	Alicia Boyd	Milestone met by submittal of Draft A document in December 2009. Draft B comment resolution in progress with Ecology with document being updated to Rev. 0. Delays in approvals will impact overall schedule for field investigations and subsequent reports (RI/FS, etc.). Already slipped over 160 days as of 12/9/10
	RI/FS SAP (Rev. 0)			10/18/2010 (Rev. 0)	10/27/2010 (Rev. 0)	11/29/2010	Mike Thompson	Nathan Bowles/PRC	Ecology	Alicia Boyd	Pursuing Rev. 0 approval of RI/FS SAP to allow for agreed-upon activities, including well drilling, to proceed prior to approval of the associated RI/FS work plan addendum. Additional Ecology comments received on 11/29/10. Comment responses and an updated document have been provided to Ecology for concurrence and/or resolution. Currently working with Ecology to finalize (meeting set for 12/14/10).
	RI/FS SAP (Rev. 1)				TBD (Rev. 1)	TBD (Rev. 1)	Mike Thompson	Nathan Bowles/PRC	Ecology	Alicia Boyd	SAP will be revised to Rev. 1 along with finalization of associated 100-N RI/FS Work Plan Addendum to Rev. 0.
	RI/FS Reports and Proposed Plan	Submit FS/PP for NR 1/2	M-015-62-T01	12/31/2011	12/31/2011	2/1/2012	Mike Thompson	Nathan Bowles/PRC	Ecology	Alicia Boyd	Delays in approvals of preceding RI/FS Work Plan Addendum and SAP will impact overall schedule for RI field investigations and RI/FS & PP. The delays realized so far will impact the possibility of meeting the current target date.
	Remedial Design / Remedial Action Work Plans				TBD		Mike Thompson	Nathan Bowles/PRC	Ecology	Alicia Boyd	Review dates dependant upon issuance of ROD.
	Record of Decision				TBD		Mike Thompson	Nathan Bowles/PRC	Ecology/EPA	Alicia Boyd (Ecology) Laura Buelow (EPA)	Review dates dependant upon approval of RI/FS Report and PP.
	Remedial Design / Remedial Action Work Plan for Interim Action Record of Decision Amendment	Submit RD/RA WP within 6 months of the IROD Amendment	M-015-60	3/29/2011	3/29/2011	5/29/2011	Mike Thompson	Nathan Bowles/PRC	Ecology	Alicia Boyd	The associated Amendment to Interim ROD was approved on 9/29/2010.
	100-NR-2 Jet Injection 300' Demonstration Treatability Test Plan				9/17/2010	10/31/2010	Mike Thompson	Nathan Bowles/PRC	Ecology	Alicia Boyd	Still under Ecology review.
	100-NR-2 Phytoextraction Hot Test Treatability Test Plan				9/28/2010	11/11/2010	Mike Thompson	Nathan Bowles/PRC	Ecology	Alicia Boyd	Still under Ecology review.
	100-N Area Integrated Groundwater Sampling and Analysis Plan				6/2/2010	7/19/2010	Mike Thompson	Nathan Bowles/PRC	Ecology	Alicia Boyd	Still under Ecology review. No comments have been received since transmitted in early June.
	100-NR-2 River Porewater Sampling and Analysis Plan				9/29/2010 (Rev. 0)	TBD (Rev. 0)	Mike Thompson	Nathan Bowles/PRC	Ecology	Alicia Boyd	SAP approved on 11/8/2010
300 Area	RI/FS Reports and Proposed Plan	Submit RI/FS Report and PP for 300 FF 2/5	M-015-72-T01	12/31/2011	12/31/2011	3/23/2012	Mike Thompson	Mark Kemner/PRC	EPA	Larry Gadbois	
	Remedial Design / Remedial Action Work Plans				12/31/2012			Mark Kemner/PRC	EPA	Larry Gadbois	
	Record of Decision							Mark Kemner/PRC	EPA	Larry Gadbois	
Risk Assessment	River Corridor Baseline Risk Assessment				10/30/2010		John Sands	Jeff Lerch/WCH	EPA/Ecology	Laura Buelow/ Beth Rochette	
	Remedial Investigation for Hanford Site Releases into the Columbia River (Risk Assessment)				9/30/2011		John Sands	WCH	EPA/Ecology	Laura Buelow/ Beth Rochette	

Note: Schedules will be finalized when the Tentative Agreement finishes public review.
List does not include regulatory implementation or interim closeout documents