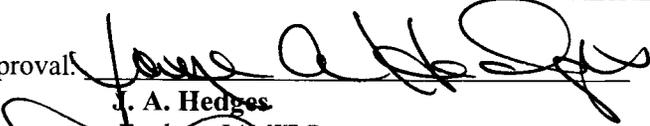


**Inter-Agency Management Integration Team (IAMIT)  
Meeting Minutes  
August 15, 2013**

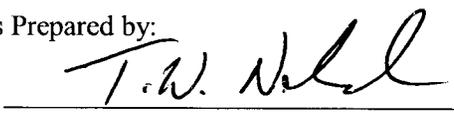
1221062

Approval:  Date: 9/16/13  
**J. A. Hedges**  
 Ecology IAMIT Representative

Approval:  Date: 9.18.13  
**J.A. Dowell**  
 DOE-RL IAMIT Representative

Approval:  Date: 9-24-13  
**T. W. Fletcher** **GLYN TRENCHARD**  
 DOE-ORP IAMIT Representative

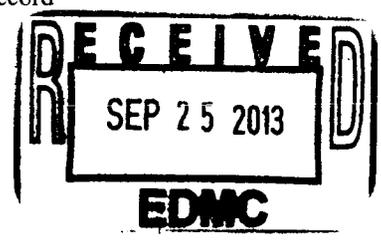
Approval:  Date: 9/16/13  
**D. A. Faulk**  
 EPA IAMIT Representative

Minutes Prepared by:  Date: 9/25/13  
**T. W. Noland**  
 Mission Support Alliance, LLC

Bland, N.M.	RL	Kaldor, R.A.*	MSA
Bohnee, G.	NPT	Knox, K.*	KCR
Call, P.K.	RL	Lobos, R.A.	EPA
Cameron, C.E.	EPA	Luke, J.J.	WRPS
Charboneau, B.L.	RL	Lynch, J.J.*	ORP
Charboneau, S.L.	ORP	Mattlin, E.M.	ORP
Cimon, S.	ODE	Menard, N.M.	Ecology
Dittmer, L.M.	CHPRC	Nguyen, T.L.	RL
Donnelly, J.W.	WRPS	Niles, K.	ODE
Dowell, J.A.*	RL	Noland, T.W.*	MSA
Einan, D.R.	EPA	Peschong, J.C.	RL
Faulk, D.A.*	EPA	Piippo, R.E.*	MSA
Fletcher, T.W.	ORP	Price, J.B.	Ecology
Gadbois, L.E.	EPA	Skinnarland, E.R.	Ecology
Grindstaff, J.F.	ORP	Teimouri, A.E.	HQ
Harris, S.	CTUIR	Trenchard, G.D.*	ORP
Hedges, J.A.*	Ecology	Voogd, M.J.	RL
Huffinan, L.A.	ORP	Welsch, K.R.	Ecology
Henry, D.	ODE	Whalen, C.L.	Ecology
Jim, R.	Yakama	Williamson, B.D.	RL

Administrative Record

\* Attendees



**Inter-Agency Management Integration Team (IAMIT)  
Meeting Minutes  
August 15, 2013**

**Key Documents/Issues List Review**

ORP provided its key documents list, and indicated there were basically no changes from last month. ORP noted that it is working on the deliverables under M-045-22, that discussions are ongoing regarding a potential draft change package for milestones M-045-61/62 that are to be missed, and various retrieval data reports (RDRs) are being prepared. ORP stated that the M-045-91 interim milestones and target dates for single-shell tank (SST) integrity were updated, based on the change package that was recently signed. ORP noted that a few documents were added under the other documents category.

DOE-RL stated that there was no change to its key documents list since last month, and will forward a copy of the key documents list to Ecology and EPA via email.

DOE-RL initiated discussion on milestone M-037-03 (revised closure plans for 216-B-3 Main Pond system and 216-S-10 Pond and Ditch). DOE-RL will schedule a meeting next week with Ecology and EPA to discuss the closure plans. DOE-RL suggested that the parties should align the closure plan requirements with CERCLA. DOE-RL noted that the discussion should be held during the biweekly meetings, and the topic is not at the point to elevate discussion to the IAMIT. EPA stated that DOE-RL will need to provide a CERCLA schedule. DOE-RL concurred with EPA's statement, adding that an alternative would be to accelerate closure of the Outer Area.

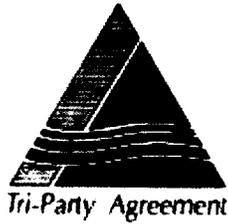
DOE-RL acknowledged receipt of EPA's email regarding the notes from the recent discussion on 200-WA-1, and stated that the plan for 200-WA-1 has not changed. An analysis on some constituents of concern will be done, and a briefing will be provided to EPA on the technical basis regarding the specific constituents. DOE-RL noted its commitment to follow up with EPA and Ecology to ensure the parties understand what was agreed to. The parties agreed to hold the discussion during the biweekly on August 29, 2013.

DOE-RL inquired about the briefing to Ecology and EPA regarding the milestone overview. Ecology stated that a meeting was held this morning (8/15/13) with EPA and DOE-RL, but the discussion did not get into any details. Ecology noted that DOE-RL will be scheduling a meeting to hold a more in-depth discussion on the milestone overview. DOE-RL stated that a milestone strategy document has been drafted, and the milestones at risk for 2014 and 2015 have been identified. DOE-RL added that the strategy document looks at objectives from an integrated priority list (IPL) standpoint, which could provide the framework for discussion during the biweekly meetings.

**200-IS-1**

ORP initiated a discussion regarding a TPA change package for Appendix C for 200-IS-1. ORP stated that a meeting is needed to discuss how the 200-IS-1 change package will tie into the SST Part A permit. DOE-RL stated that about one-third of the updates to Appendix C for IS-1 fall under ORP's jurisdiction and the remaining two-thirds are under DOE-RL's jurisdiction. DOE-RL stated that it has no issue with its portion of the updates, and that there are two paths to take. The first path would be to accept the updates in whole, with an asterisk indicating that they are still under evaluation by ORP from the standpoint of their permit space with Ecology. The second path would be to drop the updates and do two changes, one change by DOE-RL and one change by ORP.

Ecology noted that its SST permit writer spent six months reviewing the list to ensure it was correct. DOE-RL noted that it owns 200-IS-1, but the path forward is more on ORP's side and it is a legal issue for ORP. DOE-RL stated that it will get a better status on the change package and the milestone requirement, and then bring it forward for discussion at the biweekly meeting.



**August 15, 2013**

Ecology Offices, Conference Room 3A/B  
3100 Port of Benton Blvd  
Richland, Washington

**Agenda**

**Inter-Agency Management Integration Team Meeting**

**Chairperson: Jane Hedges**

10:15 a.m.	Key Documents/Issues List Review
10:25 a.m.	Adjourn Inter-Agency Management Integration Team Meeting



## WORKING ORP Key Documents List For August 2013

Milestone Title	Milestone Tie	Document	TPA Milestone Due Date (if applicable) <sup>1</sup>	ORP Delivery to Regulators Date <sup>2</sup>	Anticipated Regulatory Review Completion Date <sup>3</sup>	Final Completion Date <sup>4</sup>	DOE-ORP Lead	Contractor Lead	Ecology Lead	Comments/Issues
ORP and Ecology will review the reports generated in M-045-22-T01, -T02, and -T03 and determine whether to continue with soil desiccation/contaminant removal testing and other interim measures (TPA MS M-045-22).	M-045-22-T01	Submit Results of VZ Characterization of 241-TX to ECY	09/30/14				D. Hildebrand	S. Eberlein	J. Lyon	
	M-045-22-T02	Submit Results of VZ Characterization of 241-U to ECY	04/30/14				D. Hildebrand	S. Eberlein	J. Lyon	
	M-045-22-T03	Submit SX Soil Desiccation/Contaminate Removal Tech Results to ECY	07/31/14				D. Hildebrand	S. Eberlein	J. Lyon	
Submit to Ecology for Review and Approval as an Agreement Primary Document, a Phase 2 RCRA Facility Investigation/Corrective Measure Study Report for WMA C	Supports M-045-61	WMA C PA Initial Model Run Data Package		TBD			C. Kemp	S. Eberlein	J. Lyon	• Feeds input for M-045-61 and all Closure Plans
		WMA C PA Initial Document		TBD			C. Kemp	S. Eberlein	J. Lyon	• Feeds input for M-045-61 and all Closure Plans
		WMA C Characterization Summary 2013		TBD			C. Kemp	S. Eberlein	J. Lyon	• Feeds input for M-045-61 and all Closure Plans
	M-045-61	Phase 2 RFI/CMS Report for WMA C	12/31/14	TBD			C. Kemp	S. Eberlein	J. Lyon	• Reported as To Be Missed in the March 2013 TPA PMM. Discussions ongoing at the PM level.
Submit to Ecology for Review and Approval as an Agreement Primary Document, a Phase 2 Corrective Measures Implementation Work Plan for WMA C.	M-045-62	Phase 2 Corrective Measures Implementation Work Plan for WMA C	06/30/15	TBD			C. Kemp	S. Eberlein	J. Lyon	• Reported as To Be Missed in the March 2013 TPA PMM. Discussions ongoing at the PM level.
Submit Retrieval Data Report after WMA C SST Retrieval Completion Certifications	M-045-86	Retrieval Data Report for SST C-104, embedded TPA milestone M-045-86C	03/21/14							• CD Retrieval Completion Certification for SST C-104 sent to ECY on 03/21/13 via ORP Letter 13-TF-0018.
Prior to beginning construction and at least one year before construction is to be complete, DOE will submit to Ecology a final design and monitoring plan for each interim barrier.	M-045-92O	Future Barrier Design 3	06/30/15	06/30/15			C. Kemp	S. Eberlein	J. Lyon	• ORP/ECY TPA Change Package M-45-12-04 modified this to a due date of 06/30/15 dependent on discussions per M-045-22.
	M-045-92P	Future Barrier Design 4	06/30/16	06/30/16			C. Kemp	S. Eberlein	J. Lyon	• ORP/ECY TPA Change Package M-45-12-04 modified this to a due date of 06/30/16 dependent on discussions per M-045-22.
Waste Supplemental Treatment Report	M-062-40ZZ	Submit One Time Tank Waste Supplemental Treatment Tech. Report	10/31/14	10/31/14			S. Pfaff	C. Burrows	D. McDonald	• At the January 2013 TPA PMM meeting, ORP stated DOE and ECY are currently in discussions to move out the due dates for M-062-40ZZ and M-062-45ZZ
Complete final design and submit RCRA Part B Permit Modification Request	M-062-31-T01	RCRA Part B Permit Modification--Final Design	04/30/16	04/30/16			S. Pfaff		D. McDonald	
M-45-91 Interim Milestones and Target Dates for SST Integrity Implementing the Expert Panel's Recommendations	M-045-91D-T01	Provide Report on the Concrete Dome Samples from Tank C-107 Plug	05/31/13	05/21/13			J. Johnson	R. Gregory	J. Lyon	• ORP transmitted to ECY via ORP Letter 13-TF-0032 on 05/21/13.
	M-045-91E	Provide SST Farms Dome Deflection Surveys Every Two Years	09/30/13	09/30/13			J. Johnson	R. Gregory	J. Lyon	
	M-045-91G-T03	Provide AOR Final Doc. for SSTs on 1,000,000 Gallon Tanks	10/31/14	10/31/14			J. Johnson	R. Gregory	J. Lyon	• Moved to 09/31/13 per M-45-12-01 TPA Chg Pckg. • Updated per TPA Chg Pckg M-45-13-01, approved on 06/27/13

<sup>1</sup> "TPA Milestone Due Dates" are the direct regulatory drivers for completion of milestones.

<sup>2</sup> "ORP Delivery to Regulators Dates" are those dates that support future milestones, are submittal dates for permitting activities, or miscellaneous submittals that support ORP actions and represent the dates when ORP submits documents to the regulators. ORP Delivery to Regulators Dates may be earlier than TPA Milestone Due Dates if work is completed ahead of schedule.

<sup>3</sup> The "Anticipated Regulatory Review Completion Date" is generated based on TPA Milestone Agreements and TPA Section 9.0 documentation requirements for primary documents. This date will be changed and noted in "Comments/Issues" if extension of review is requested. If the document is a secondary document or for information only, the "Anticipated Regulatory Review Completion Date" may be listed as "N/A" for not applicable.

<sup>4</sup> "Final Completion Date" is entered after the document is reviewed, comments are incorporated, and any disputes are resolved. Any comment resolution issues or disputes will be noted under "Comments/Issues."

**Bold red = DOE submittal within the next 90 days**   **Bold green = document is under initial ECY Regulatory Review**   **Bold black = document under comment/review response or other actions**   **Bold blue = document is completed**

**WORKING ORP Key Documents List  
For August 2013**

Milestone Title	Milestone Tie	Document	TPA Milestone Due Date (if applicable) <sup>1</sup>	ORP Delivery to Regulators Date <sup>2</sup>	Anticipated Regulatory Review Completion Date <sup>3</sup>	Final Completion Date <sup>4</sup>	DOE-ORP Lead	Contractor Lead	Ecology Lead	Comments/Issues
M-45-91 Interim Milestones and Target Dates for SST Integrity Implementing the Expert Panel's Recommendations (Continued)	M-045-91F-T04	Provide Report on 100-Series SSTs as having Leaked in RPP-32681	12/26/14	12/26/14			J. Johnson	R. Gregory	J. Lyon	<ul style="list-style-type: none"> <li>Reported as To Be Missed in October 2012 TPA PMM Mtg</li> <li>Updated per TPA Chg Pckg M-45-13-01, approved on 06/27/13</li> </ul>
	M-045-91G-T04	Provide AOR Final Doc. for SSTs on 55,000 Gallon Tanks	01/30/15	01/30/15			J. Johnson	R. Gregory	J. Lyon	<ul style="list-style-type: none"> <li>Reported as To Be Missed in October 2012 TPA PMM Mtg</li> <li>Updated per TPA Chg Pckg M-45-13-01, approved on 06/27/13</li> </ul>
	M-045-91B-T01	Provide Ecology report on the Concrete Core from TankA-106 or alt	01/31/15	01/31/15			J. Johnson	R. Gregory	J. Lyon	<ul style="list-style-type: none"> <li>Updated per TPA Chg Pckg M-45-13-01, approved on 06/27/13</li> </ul>
	M-045-91F-T02	Provide Report of Liner Failures for SSTs	03/31/15	03/31/15			J. Johnson	R. Gregory	J. Lyon	<ul style="list-style-type: none"> <li>Reported as To Be Missed in October 2012 TPA PMM Mtg</li> <li>Updated per TPA Chg Pckg M-45-13-01, approved on 06/27/13</li> </ul>
	M-045-91F	Provide Summary Conclusions Report on Leak Integrity	06/30/15	06/30/15			J. Johnson	R. Gregory	J. Lyon	<ul style="list-style-type: none"> <li>Reported as To Be Missed in October 2012 TPA PMM Mtg</li> <li>Updated per TPA Chg Pckg M-45-13-01, approved on 06/27/13</li> </ul>
	M-045-91G	Provide Summary Conclusions Report of AOR for SSTs	07/28/15	07/28/15			J. Johnson	R. Gregory	J. Lyon	<ul style="list-style-type: none"> <li>Reported as To Be Missed in October 2012 TPA PMM Mtg</li> <li>Updated per TPA Chg Pckg M-45-13-01, approved on 06/27/13</li> </ul>
	M-045-91H	Submit Change Pckg (if necessary) to est. Additional Milestones	07/31/15	07/31/15			J. Johnson	R. Gregory	J. Lyon	
	M-045-91I	Provide IQRPE Certification of SSTs Structural Integrity	09/30/18	09/30/18			J. Johnson	R. Gregory	J. Lyon	

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**WORKING ORP Key Documents List  
For August 2013**

Topic Areas	Document	ORP Delivery to Regulators Date <sup>1</sup>	Anticipated Regulatory Review Completion Date <sup>2</sup>	Final Completion Date <sup>3</sup>	DOE-ORP Lead	Contractor Lead	Regulator Lead	Comments/Issues
PERMIT DOCUMENTS	Tier 1 Framework Closure Plan Update	09/30/15			C. Kemp	S. Eberlein	J. Lyon	• Tier 1, 2, 3 Submittal is associated with M-045-82, due 09/30/2015. This MS was reported as To Be Missed in the March 2013 TPA PMM. Discussions ongoing at the PM level.
	Tier 2 WMA C Closure Plan	TBD			C. Kemp	S. Eberlein	J. Lyon	
	All Remaining Closure Plans for WMA C	09/30/15			C. Kemp	S. Eberlein	J. Lyon	
	WMA C Closure Conceptual Design	TBD			C. Kemp	S. Eberlein	J. Lyon	
	Tier 3 Closure Plans for Tanks Already Received	TBD			C. Kemp	S. Eberlein	J. Lyon	• Due 180-day post EIS
	Tier 3 Closure Plans for Additional Tanks	09/30/15			C. Kemp	S. Eberlein	J. Lyon	• Several Dates in out years
	WMA C Closure Design	TBD			C. Kemp	S. Eberlein	J. Lyon	• Final dates not yet determined; provides basis for the Tier 2 Closure Plan
	Supplemental Treatment Technology Notice of Construction	TBD			L. Huffman	F. Miera	J. Lyon	
	Submit Part B Permit Application for Selected Supplemental Treatment Technology	TBD			L. Huffman	F. Miera	J. Lyon	
	Wiped Film Evaporator Notice of Construction	TBD			L. Huffman	F. Miera	J. Lyon	
	Submit Wiped Film Evaporator Class 3 Permit Modification or Part B Permit Application	TBD			L. Huffman	F. Miera	J. Lyon	
	IDF Performance Assessment (ORP/WRPS has support role to RL/CHPRC)	TBD			T. Fletcher	F. Miera	J. Lyon	
OTHER DOCUMENTS	Submit Categorical TOC HIA	TBD				F. Miera	J. Lyon	
	Temporary Waste Transfer Line Management Program Plan (also known as Hose-In-Hose Transfer Lines (HIHTL) Management Plan), RPP-12711	TBD			J. Vanderpol		J. Lyon	• To be made into a TPA Primary Document with submittal of revision 7 per a TPA Project Managers Agreement, signed 01/22/2013.
	Single-Shell Tank System Leak Detection and Monitoring Functions and Requirements Document, RPP-9937	TBD			J. Johnson		J. Alzheimer	• Discussions are underway for a number of revisions to this document
	WMA Quarterly Groundwater Reports	Ongoing Quarterly			D. Hildebrand		J. Lyon	• Ecology SST counterparts have been added to this distribution list as of March 2013 • ORP continues to provide catch-up reports to Ecology SST counterparts (FY12 thru Q1 FY13)

<sup>1</sup> Note: "ORP Delivery to Regulators Dates" are those dates that support future milestones, are submittal dates for permitting activities, or miscellaneous submittals that support ORP actions and represent the dates when ORP submits documents to the regulators.

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