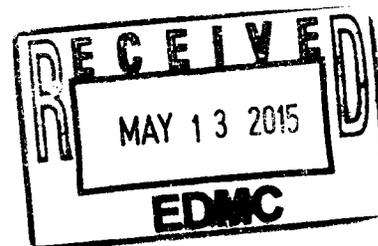




Inter-Agency Management Integration Team Meeting
March 19, 2015
AGENDA

Chairperson: R. Corey

10:05 a.m.	Discuss IAMIT action tracking
10:50 a.m.	Adjourn Inter-Agency Management Integration Team Meeting



Tri-Party Agreement Interagency Management Integration Team

March 19, 2015

<u>Name</u>	<u>Organization</u>
<u>ROB FIBBS</u>	<u>MSA T&A</u>
<u>Kathy Knox</u>	<u>Knox Court Reporting</u>
<u>Mark French</u>	<u>DOE-RL</u>
<u>NINA MENARD</u>	<u>Ecology</u>
<u>Cheryl Whalen</u>	<u>Ecology</u>
<u>STEPHEN CIMON</u>	<u>ODOE</u>
<u>RAY COREY</u>	<u>DOE RL</u>
<u>John Price</u>	<u>Ecology</u>
<u>Dennis Faulk</u>	<u>EPA</u>
<u>Roger Quintero</u>	<u>DOE-RL</u>
<u>Michael Collins</u>	<u>DOE-RL</u>

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13/19/15

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	12/22/14. DOE records stamped EPA received letter 12/29/2014.	new interim sludge treatment and packaging milestones.				
7	EPA Disapproved TPA change control form M-16-13-04 on 12/22/14. DOE records stamped EPA received letter 12/29/2014	Resolve dispute on EPA disapproval of TPA change control form M-16-03-04. Milestone M-016-149, Complete 100-IU-2/6 interim response actions for waste sites.	Closed	On 02/02/15, EPA approved and signed change request M-16-15-02, extending the due date of milestone M-016-149 to 03/31/16.		3/19/15
8	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			
9	DOE provide briefing to Regulators on Ecology FY 2015 budget appropriations pursuant to 149.F	DOE provided briefing to regulators on FY14 Year End and FY 15 Appropriations on 3/3/15.	Closed			3/19/15

IAMIT ACTION TRACKING March 19, 2015

#	Start Date	Action	Action Status	Updates/Needs for Closure	Actionee(s)	Date Closed
1	DOE provided change control forms to Ecology on 9/16/14	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	Ecology AG reviewing, to provide comments on legal determination due December 15	
2	11/15/2013 transmits TPA chg ctrl form 12/3/2013 Ecology disapproves 12/10/2013 DOE initiates dispute	Resolve dispute on Ecology disapproval of TPA change control form M-15-13-03. Milestone M-015-112, 200-IS-1 RFI wrk pln.	Open	Dispute extended at the project managers level to 3/30/2015 per extension agreement 1/29/15.		
3	EPA Disapproved TPA change control form M-16-14-02 on 10/14/14.	Resolve dispute on EPA disapproval of TPA change control form M-16-04-02. Milestone M-016-175 Begin Sludge Removal.	Open	SOD transmitted to the IAMIT on Dec 3, 2014. Dispute extended at the IAMIT level to 3/31/2015 per extension agreement 3/4/15.	IAMIT resolve the dispute & issue written decision or forward to the SEC.	
4	12/4/2014 DOE transmits draft TPA App C 12-12-03 chg ctrl form tp update 100 Area waste sites	EPA and Ecology review and provide comments to DOE	Open	Ecology EPA comments complete. Preparing reclassification form for 100 K reactors and drafting Appendix J chg ctrl form.	DOE	
5	TPA Appendix B update	Meet with Ecology to review draft TPA Appendix B change control form	Open	Appendix B is out of date	DOE schedule a meeting with Ecology and EPA to discuss.	
6	EPA Disapproved TPA change control form M-16-14-04 on	Resolve dispute on EPA disapproval of TPA change control form M-16-04-04. Milestone M-016-173, Select K Basin Sludge treatment and packaging technology and propose	Open	On 3/4/15, DOE and EPA agreed to extend the dispute at the project manager level until 3/31/15		