

**Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
June 21, 2007**

Approval: *Jana J. Cusack* Date: 8/16/2007
J. Hedges (H0-57)
Ecology IAMIT Representative, Chairperson

Approval: *Woody Russell for* Date: 8-16-07
J.R. Eschenberg/T.Z. Smith (H6-60)
ORP IAMIT Representative

Approval: *Tom Ceto for* Date: 8/16/07
N. Ceto (B1-46)
EPA IAMIT Representative

Minutes Prepared by:

Sonya Moore Date: 8-16-07
S.L. Moore (H8-40)
Fluor Hanford, Inc.

Bartus, D.	EPA	H0-57	Russell, R.W.*	ORP	H6-60
Bilson, B.	FH	H8-20	Sands, J.P.*	RL	A3-04
Bohnee, G	NPT		Skinnarland, E.R.	Ecology	H0-57
Cameron, C.E.	EPA	B1-46	Vance, J.G.	FH	H8-12
Ceto, N.*	EPA	B1-46	Weil, S.R.*	RL	A5-16
Chalk, S.E.	RL	A7-75	Weis, M.J.	RL	A7-50
Charboneau, B.L.*	RL	A6-33	Whalen, C.L.*	Ecology	H0-57
Cimon, S.	ODE		Williamson, B.D.	RL	A4-52
Cusack, L.*	Ecology	H0-57	Wolf, A.	CTUIR	
Engelmann, R.H.*	FH	H8-12	Administrative Record		H6-08
Franco, J.R.*	RL	A3-04			
French, M.S.	RL	A6-38			
Frey, J.A.	RL	A5-13			
Harris, S.	CTUIR				
Hedges, J.A.*	Ecology	H0-57			
Henry, D.	OOE				
Horst, L.	OOE				
Jackson, D.E.	RL	A4-52			
Jim, R.	Yakama				
Mandis, M.L.	Ecology	H0-57			
Lobos, R.A.	EPA	B1-46			
Niles, K.	OOE				
Noland, T.W.*	FH	H8-12			
Piippo, R.E.*	FH	H8-12			
Price, J.B.*	Ecology	H0-57			

* Attendees

RECEIVED
AUG 20 2007
EDMC

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Milestone Status Codes and Definitions

DOE distributed a handout containing TPA status codes and definitions. DOE requested review and comment on the handout. EPA and Ecology discussed the terms At Risk, To Be Missed, and Dispute Resolution. EPA wants to be sure DOE developed a recovery plan for those milestones that will be missed or are unrecoverable. Also, the definition for Dispute Resolution needs to address that it may be due to more than a change in the date (i.e. change in scope, etc.).

Cover Photo for New Revision of TPA

Four color photos were distributed as examples to be used for the cover photo for the revised TPA. A photo was chosen and agreed to by the parties (picture of 300 Area in winter, with Columbia River in foreground and Rattlesnake Mountain in background).

Change Request to Update Names, Titles, and etc. in New Revision of TPA

A draft sample of a revised change request was distributed. DOE suggested removing the names of signatories and just using the position on the signature line. Ecology and EPA agreed. DOE initiated a discussion regarding inclusion of a crosswalk of the operable units in the last TPA to their location in the upcoming revised version. It was agreed that the parties will provide options at the next IAMIT.

DOE stated that there had to be a point in time that changes to the TPA would be stopped and it was decided that this would be just prior to submitting the document for printing. This date will be noted on the cover. EPA suggested that each page have a caveat stating the most up-to-date document will be available on the web site. If possible, an address will be available for each section, as applicable.

TPA Milestone Status Code Definitions

Ahead of Schedule – Start and/or finish of this milestone has or will occur before the scheduled date.

At Risk – High probability the scheduled date will be missed.

Completed – The milestone is complete, including all DOE action.

Deleted - Milestone removed from Appendix D of the TPA by an approved TPA Change Request.

Dispute Resolution – A Change Request was submitted because the date will be missed to change the milestone scope and/or scheduled date and is currently in the TPA dispute resolution process.

In Abeyance – Agencies have agreed to suspend the milestone for some reason.

In Litigation – Milestone scope and/or scheduled date in litigation.

In Program Planning – Milestone due date has not yet been established (TBD).

Missed – Past the scheduled date for the milestone.

On Schedule – Work on the milestone has started and completion will be as scheduled.

Recoverable – Behind schedule but a plan has been established to meet the scheduled date.

To Be Missed – Milestone will not be completed as scheduled.

Approved April 25, 2007 – TPA Site Integration Interface Meeting



TPA Reprint Update

- Accuracy Review of Draft Revision 7 Completed August 3, 2007

Lessons Learned:

- Modification to multiple TPA sections/appendices should not be covered in a single change request (example: M-20 change request that also has changes to Appendix C)
 - Make sure you accurately strikeout text to be deleted and highlight text to be added in change requests
 - Embedding multiple commitments into a milestone makes it difficult to track and close the milestone
- Comment Incorporation/ Final Editing Completed August 9, 2007
 - Final Revision 7 Delivered to Print Shop August 13, 2007
 - 300 Copies Scheduled to be Delivered to Hanford the Week of Sept. 4, 2007
 - Need to Determine Number of Copies Needed by Each Regulator/DOE Office/Contractor
 - Additional Copies Will Be Obtained From Print Shop as Needed
 - Revision 7 will be current as of July 23, 2007 --Remember the Most Current Configuration of the TPA is Maintained on the TPA Homepage Which is Updated as New Change Requests are Approved

Change Number Draft P-10-07-01	Federal Facility Agreement and Consent Order Change Control Form <small>Do not use blue ink. Type or print using black ink.</small>	Date June 20, 2007
Originator Steve Weil/ Woody Russell		Phone 372-0879/ 373-5277
Class of Change [] I - Signatories [X] II - Executive Manager [] III - Project Manager		
Change Title Updates to Hanford Federal Facility Agreement and Consent Order Action Plan Sections 4.0, 10.0, 14.0 and Appendix A & E		
Description/Justification of Change By agreement of the U. S. Department of Energy (DOE), the U. S. Environmental Protection Agency (EPA) and the State of Washington Department of Ecology (Ecology) the Hanford Federal Facility Agreement and Consent Order (Tri-Party Agreement) will be reprinted as Revision Seven. This reprinting will incorporate all changes which have been approved by DOE, EPA and Ecology since Revision Six was issued in April 2003. This change will update information contained within Tri-Party Agreement Action Plan Sections 4.0, 10.0, 14.0, Appendix A, and Appendix E for incorporation into Revision Seven. Changes to the text of the Tri- Party Agreement Action Plan are indicated by strikeout text indicating text to be deleted and shaded text to indicate text to be added. Continued on Page 2		
Impact of Change No impact is anticipated as a result of the approval of these updates to the Agreement.		
Affected Documents The Hanford Federal Facility Agreement and Consent Order, as amended.		
Approvals		
_____ DOE	_____ Date	_____ Approved _____ Disapproved
_____ DOE	_____ Date	_____ Approved _____ Disapproved
_____ EPA	_____ Date	_____ Approved _____ Disapproved
_____ Ecology	_____ Date	_____ Approved _____ Disapproved

4.2 INTERAGENCY MANAGEMENT INTEGRATION TEAM

The DOE, EPA and Ecology shall each designate a representative to act as a member of the Interagency Management Integration Team (IAMIT). The DOE representative shall be an Assistant Manager (in the instance of DOE's Richland Operations Office the DOE has designated the Assistant Manager for ~~Planning and Integration~~ the Central Plateau, in the instance of DOE's Office of River Protection, DOE shall designate two (2) IAMIT members i.e. the ORP Assistant Manager for Waste Treatment and Immobilization Plant, and the ORP Assistant Manager for Tank Farms). The EPA representative shall be the Program Manager, Hanford Project Office. The Ecology representative shall be the Program Manager for the Nuclear Waste Program. The assigned representatives acting as members of the IAMIT shall be reasonably available in the Tri-Cities to perform the roles described in this section. Roles of the IAMIT or their designated representatives shall include the following responsibilities.

10.2 PUBLIC INFORMATION REPOSITORIES

Information will be readily available to the public to ensure meaningful participation. One mechanism for accomplishing this goal is the establishment of public information repositories at major population centers. The locations of the repositories are as follows:

- Government Publications Division
Suzzallo Library, University of Washington
Box 352900
Seattle, Washington 98195-2900
(206) 543-4664

- USDOE Public Reading Room
Washington State University, Tri-Cities
Consolidated Information Center, Room 101-L
2770 University Drive
Richland, Washington 99352
(509) 372-7443

- Portland State University
Government Information
Branford Price Millar Library
934 SW Harrison 1875 SW Park Avenue
P.O. Box 1151
Portland, Oregon 97207-1151
(503) 725-4126 4709
- Gonzaga University
Foley Center
E. 502 Boone
Spokane, Washington 99258-0001
(509) 323-3834, extension 3844

14.0 SIGNATURE

The undersigned hereby approve this action plan for implementation. The original signatories of the action plan signed May 15, 1989, were Robie G. Russell, Regional Administrator, Region 10, U.S. Environmental Protection Agency; Michael J. Lawrence, Manager, Richland Operations Office, U.S. Department of Energy; and Christine O. Gregoire, Director, Washington State Department of Ecology. The following are the current successor signatories:

For the United States Environmental Protection Agency:

~~John Iani~~ Elin Miller _____ Date
Regional Administrator, Region 10
U.S. Environmental Protection Agency

For the United States Department of Energy:

~~Keith Klein~~ Mike Weis _____ Date
Acting Manager, Richland Operations Office
U.S. Department of Energy
(For RL major milestones and changes
affecting the RL Office)

~~Rey Schepens~~ Shirley Olinger _____ Date
Acting Manager, Office of River Protection
U.S. Department of Energy
(For ORP major milestones and changes
affecting the ORP Office)

For the Washington State Department of Ecology:

~~Tom Fitzsimmons~~ Jay Manning _____ Date
Director,
Department of Ecology

Note that signature and date lines for the above will be removed as part of this change request.

APPENDIX A

Definition of Terms Used in the Action Plan (sheet 14 of 17)

Signatories: The Signatories are as follows: ~~For the DOE, the signatory shall be the Manager, Richland Operations Office and/or the Manager, Office of River Protection, as appropriate. For the EPA, the Signatory shall be the Regional Administrator for Region X. For the State of Washington Department of Ecology, the signatory shall be the Director.~~

APPENDIX E
KEY INDIVIDUALS

	U.S. Environmental Protection Agency Region 10	Washington State Department of Ecology	U.S. Department of Energy, Richland Operations
Executive Managers	Program Manager for the Hanford Project Office (509) 376-9529	Program Manager for the Nuclear Waste Program (360) 407-7150 (509)372-7905	Assistant Manager for Planning and Integration the Central Plateau (509) 376-6657 373-9971 Assistant Manager for the Office of River Protection, Waste Treatment and Immobilization Plant (509) 372-3864 Assistant Manager for the Office of River Protection, Tank Farms (509) 376-0933
	U.S. Environmental Protection Agency-Region 10 Hanford Project Office 712 Swift Blvd., Suite 5 309 Bradley Blvd., Suite 115 Richland, WA 99352	Washington Department of Ecology Nuclear Waste Program P.O. Box 47600 3100 Port of Benton Blvd. Olympia, WA 98504-7600 Richland, WA 99354	U.S. Department of Energy Richland Operations Office P.O. Box 550 Richland, WA 99352
Community Relations Contacts	Public Involvement Representative (509) 376-8631	Public Involvement Supervisor Team Lead and Public Information Officer (509) 736-3036 / (509) 736-3004 372-7895	Public Involvement Program Manager (509) 376-6246 4766
	U.S. Environmental Protection Agency-Region 10 Hanford Project Office 712 Swift Blvd., Suite 5 309 Bradley Blvd., Suite 115 Richland, WA 99352	Washington Department of Ecology Nuclear Waste Program 4315 W. 4th Avenue 3100 Port of Benton Blvd. Kennewick Richland, WA 99336-6048 99354	U.S. Department of Energy Richland Operations Office P.O. Box 550 Richland, WA 99352

Additionally for the latest information concerning the Hanford cleanup you can call toll free:

1 - 800 - 321 - 2008



June 21, 2007

Inter Agency Management Integration Team

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

Agenda

11:00 am Milestone Status Codes and Definitions
11:10 am Cover Photo for New Revision of TPA
11:20 am Change Request to Update Names, Titles, and etc. in New Rev. of TPA
11:30 am Adjourn IAMIT