

**Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
November 17, 2016**

Approval: *A.K. Smith* Date: 1/30/17

A.K. Smith
Ecology IAMIT Representative

Approval: *M.W. Cline* Date: 12/13/16

M.W. Cline
DOE-RL IAMIT Representative

Approval: *G.D. Trenchard* Date: 12-30-16

G.D. Trenchard
DOE-ORP IAMIT Representative

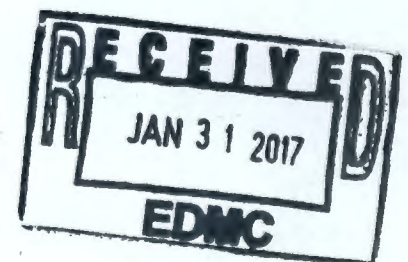
Approval: *D.A. Faulk* Date: 1/26/17

D.A. Faulk
EPA IAMIT Representative

Minutes Prepared by: *M.J. Turner* Date: 12/13/16

M.J. Turner
Mission Support Alliance

Bohnee, G.	NPT	Lobos, R.A.	EPA
Borghese, J.V.	CHPRC	Lynch, J.J.	ORP
Boyd, A.	Ecology	Menard, N.M.	Ecology
Brown, M.J.	Ecology	Niles, K.	ODE
Call, P.K.	RL	Peschong, J.C.	RL
Cameron, C.E.	EPA	Piippo, R.E.	MSA
Charboneau, B.L.	ORP	Price, J.B.	Ecology
Charboneau, S.L.	RL	Quintero, R.A.	RL
Cimon, S.	ODE	Singleton, D.	Ecology
Cline, M.W.	RL	Skinnarland, E.R.	Ecology
Collins, M.S.	RL	Teimouri, A.E.	HQ
Donnelly, J.W.	WRPS	Teynor, T.K.	RL
Eberlein, E.	Ecology	Turner, M.J.	MSA
Einan, D.R.	EPA	Voogd, M.J.	RL
Faulk, D.A.	EPA	Weil, S.R.	RL
Fletcher, T.W.	ORP	Whalen, C.L.	Ecology
French, M.S.	RL	Welsch, K. R.	Ecology
Gent, P.	Ecology	B.D. Williamson	RL
Harris, S.	CTUIR	B.W. Vannah	RL
Hildebrand, D.R.	DOE	Zelen, B. J.	RL
Hedges, J.A.	Ecology	Administrative Record	
Huffman, L.A.	ORP		
Henry, D.	ODE		
Jim, R.	Yakama		
Knox, K.	KCR		



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1) Topic: Review IAMIT Action Tracking Table

The IAMIT action table was discussed as follows (see handout):

Action No. 1 - DOE-RL stated that the dispute regarding the PUREX surveillance and maintenance plan has been extended to the end of December 2016. DOE-RL provided Ecology a dispute extension, which Ecology signed. This action remains open.

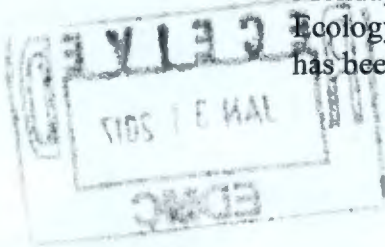
Action No. 2 - DOE-RL stated that there were discussions during the last coordination meeting regarding the Treatment, Storage and Disposal units (TSD) determinations associated with the 200-IS-1 operable unit waste site. EPA stated that during the coordination meeting, the decision was made that DOE-RL and Ecology would discuss and come to agreement on a mutual definition for eight TSDs (tanks) in 200-IS-1 Operable Unit. Ecology added that a meeting needs to be set up with the attorneys to work through the details. This action remains open.

Action No. 3 – DOE-RL stated that once the TSD determinations are resolved (see action No. 2), the 200-IS-1 work plan can be finalized. This action remains open.

Action No. 4 – ORP stated that M-045-82 was discussed during the quarterly milestone review, and a tentative agreement (TA) package is routing internally. MSA stated that in parallel, an extension on the dispute goes to the end of November 2016. Ecology stated that once a TA is signed, a dispute extension will not be needed. Ecology added that a fact sheet is circulating. This action remains open.

Action No. 5 – DOE-RL stated that the 100 Area waste sites updates to Appendix C were finalized and approved. DOE-RL noted that approval included moving the reactors into Appendix J, as well as the update to Section 8 of the action plan regarding the 100N reactor status that is in interim safe storage (ISS). This action was closed.

Action No. 6 – DOE-RL stated that a change request with proposed language for the all electronic Administrative Record (AR) was provided to Ecology. Ecology stated that an internal discussion with the program manager is scheduled for Monday (11/21/16), and it will follow up with DOE-RL on Tuesday (11/22/16). Ecology stated that it is in favor of the change to an all electronic AR, but there has been an ongoing discussion with DOE-RL regarding a commitment to



implement the Kaisen. This action remains open.

Action No. 7 - DOE-RL stated that a kick-off meeting is scheduled immediately following today's IAMIT to discuss the TPA five-year review. This action remains open.

2) Topic: Review/Formal Adoption of CY 2017 IAMIT and TPA Quarterly Milestone Review Meeting Dates

The IAMIT accepted the 2017 calendar year schedule, and the schedule will be distributed.

3) Topic: New Action Items

There were no new action items.

4) Topic: Other Items

DOE-RL initiated a discussion regarding the Land Disposal Report (LDR). DOE-RL stated that Ecology and DOE-RL agreed to extend the 2014 full LDR report for another three months since the new DOE-RL staff assigned to the LDR is unavailable for the next three months. DOE-RL noted that an IAMIT determination will be used to document the extension, and asked if EPA had any concerns. EPA stated that the extension did not involve them. DOE-RL presented an extension, which Ecology signed and EPA marked as "N/A."

MSA expressed appreciation to the IAMIT regarding approval of the 100 Area waste sites change request. MSA added that the 200 Area waste sites change request will be transmitted in the near future.

MSA noted that a new format for the action item table was presented today, and stated that comments are being accepted to improve or revise the table. MSA stated that a suggestion was made to separate the action item table into two tables, with one table listing the immediate actions that the IAMIT needs to make a decision on, and a second table that provides a status of recurring actions. MSA indicated that it plans to follow the suggestion and create two action tables. Ecology stated that the new format is easier to follow.

Inter-Agency Management Integration Team Decision Table

November 17, 2016

1. PUREX Surveillance and Maintenance Plan Comment #8 Dispute

Reference: DOE/RL-98-35, Rev. 3
Affected Milestones: N/A
Originated: 10/3/2016 DOE invoked dispute
Status: Open
Dispute Extended: N/A
Action: IAMIT make a decision on how to proceed on the dispute. Extend, resolve, elevate to the Director.
Comments: Ecology requests that DOE maintain a closure plan as part of the PUREX operating record. DOE proposed a revision to the PUREX S&M Plan. SOD submitted to Ecology on 11/02/2016. Decision at IAMIT due 11/21/2016.
Closed: —

2. 200-IS-1 OU waste site alignment in TPA Appendix C

Reference: C-13-01
Affected Milestones: —
Originated: 09/16/2014 with transmittal of change control form from RL to Ecology
Status: Open
Dispute Extended: N/A
Action: On 08/18/2016, Ecology committed to prepare a white paper on waste stored in 200-IS-1 prior to 08/1987 that remains in storage.
Comments: Associated with M-15-13-02 dispute, which is extended at the PM level until 03/16/2017.
Closed: —

3. 200-IS-1 RFI Work Plan Dispute

Reference: M-15-13-02
Affected Milestones: M-015-112
Originated: 11/15/2013 with transmittal of change control form from RL to Ecology
Status: Open
Dispute Extended: 03/16/2017
Action: Project managers resolve dispute.
Comments: Pending resolution of C-13-01.
Closed: —

4. WMA-C Closure Requirements

Reference: M-45-15-03
Affected Milestones: M-045-82
Originated: 06/30/2015 with transmittal of M-45-15-03 from ORP to Ecology
Status: Open
Dispute Extended: 11/30/2016
Action: DOE transmit tentative agreement.
Comments: Associated public comment dates to be determined.
Closed: —

**Inter-Agency Management Integration Team
Decision Table
November 17, 2016**

5. 100 Area Waste Site Updates to Appendix C

Reference: C-12-03
Affected Milestones: N/A
Originated: 12/04/2014 with transmittal of change control form C-12-03
Status: Closed
Dispute Extended: N/A
Action: Regulatory agency approval of the signed changed requested.
Comments: The Parties approved this and associated change requests (J-15-01 and P-08-16-01) on 11/14/2016.
Closed: 11/14/2016

6. All Electronic Administrative Record

Reference: P-09-15-01
Affected Milestones: N/A
Originated: Draft provided to regulators
Status: Open
Dispute Extended: N/A
Action: Parties to reach agreement on the necessity of a written commitment from DOE-RL to fund the AR upgrades.
Comments:
Closed: —

7. TPA Five-Year Review – Status

Reference: TPA Article XXXVIII
Affected Milestones: N/A
Originated: N/A
Status: Open
Dispute Extended: N/A
Action: DOE schedule kickoff meeting with regulators.
Comments: On 10/12/2016, RL transmitted a draft agenda for regulator comment. Kickoff meeting scheduled for 11/17/2016.
Closed: —

Calendar Year 2017 Hanford Federal Facility Agreement and Consent Order
(Tri-Party Agreement)
Milestone Review and IAMIT Meeting Schedule

The following CY 2017 Tri-Party Agreement meeting schedule has been approved by the U.S. DOE, the U.S. EPA, and Ecology Inter Agency Management Integration Team (IAMIT) representatives. Meetings start at 8:30 a.m. at Ecology. The IAMIT meeting will follow directly after the Milestone Review Meeting. On the months that there is no Milestone Review an IAMIT will be scheduled if there are agenda items that need to be addressed.

DATE	MILESTONES	PROJECT AREA	CHAIRPERSON
January 19, 2017 (Thursday)	IAMIT only if agenda items	IAMIT	Ray Corey
February 16, 2017 (Thursday)	M-42, 45, 47, 62, 90, Consent Decree	ORP	Alex Smith
March 16, 2017 (Thursday)	M-15, 16, 24, 26, 36, 37, 83, 85, 89, 91, 92, 93, 94	CP/RC	Ray Corey
April 20, 2017 (Thursday)	IAMIT only if agenda items	IAMIT	Dennis Faulk
May 18, 2017 (Thursday)	M-42, 45, 47, 62, 90, Consent Decree	ORP	Ben Harp
June 15, 2017 (Thursday)	M-15, 16, 24, 26, 36, 37, 83, 85, 89, 91, 92, 93, 94	CP/RC	Dennis Faulk
July 20, 2017 (Thursday)	IAMIT only if agenda items	IAMIT	Ben Harp
August 17, 2017 (Thursday)	M-42, 45, 47, 62, 90, Consent Decree	ORP	Alex Smith
September 21, 2017 (Thursday)	M-15, 16, 24, 26, 36, 37, 83, 85, 89, 91, 92, 93, 94	CP/RC	Ray Corey
October 19, 2017 (Thursday)	IAMIT only if agenda items	IAMIT	Dennis Faulk
November 16, 2017 (Thursday)	M-42, 45, 47, 62, 90, Consent Decree	ORP	Ben Harp
December 14, 2017 (Thursday)	M-15, 16, 24, 26, 36, 37, 83, 85, 89, 91, 92, 93, 94	CP/RC	Alex Smith