

**Inter-Agency Management Integration Team (IAMIT)  
Meeting Minutes  
November 21, 2013**

Approval: J. A. Hedges by EK Skinnarland Date: 12/18/13  
**J. A. Hedges**  
*Ecology IAMIT Representative*

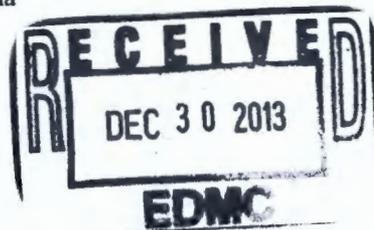
Approval: J. Corey for Date: 12-29-13  
**R. J. Corey**  
*DOE-RL IAMIT Representative*

Approval: Signature for T.W. Fletcher Date: 12-23-2013  
**T. W. Fletcher**  
*DOE-ORP IAMIT Representative*

Approval: Signature Date: 30 Dec 2013  
**D. A. Faulk**  
*EPA IAMIT Representative*

Minutes Prepared by: Signature for Date: 12-30-13  
**T. W. Noland**  
*Mission Support Alliance, LLC*

Ballinger, K.S.*	RL	Kaldor, R.A.*	MSA
Beam, T.G.*	WRPS	Knox, K.*	KCR
Bland, N.M.	RL	Laija, E.*	EPA
Bohnee, G.	NPT	Lobos, R.A.	EPA
Bohrmann, D. G.*	Ecology	Luke, J.J.	WRPS
Braswell, S.M.	MSA	Lynch, J.J.*	ORP
Call, P.K.	RL	Mattlin, E.M.	ORP
Cameron, C.E.	EPA	Menard, N.M.*	Ecology
Charboneau, B.L.	RL	Nguyen, T.L.	RL
Cimon, S.	ODE	Niles, K.	ODE
Dittmer, L.M.	CHPRC	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
Grindstaff, J.F.	ORP	Skinnarland, E.R.	Ecology
Harris, S.	CTUIR	Teimouri, A.E.	HQ
Hedges, J.A.*	Ecology	Trenchard, G.D.	ORP
Huffman, L.A.	ORP	Voogd, M.J.	RL
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  
November 21, 2013**

**Key Documents/Issues List Review**

ORP and RL provided updated key document lists. RL stated that a letter was sent to Ecology regarding an extension associated with the 200-IS-1 and 200-SW-2 decision documents. RL clarified that the extension is not to move out the due dates, but to renegotiate a new milestone. RL added that it is contemplating attempting to renegotiate most of the Central Plateau milestones. EPA asked if RL had enough information to negotiate new schedules for the Central Plateau. RL responded that there is enough information about how long it takes to generate the documents, but the key uncertainty is funding. EPA stated that there is an extreme uncertainty about when the K Basin sludge project and PFP will be finished. EPA asked if realistic schedules could be negotiated for K Basin Sludge and PFP. RL responded that if the parties are willing to look at an assumed funding profile, schedules could be negotiated. RL noted that it is known how long it takes to complete K Basin sludge and the accompanying documents, given funding. RL added that the strategy for K Basin sludge is well laid out, and the technology was proved in the last six months during the technology assessment.

RL acknowledged that there is more uncertainty with PFP. RL pointed out that ~~206~~ gloveboxes have been removed, the crane has been repaired, and there are new strategies for glovebox removal, including foaming them and leaving the gloveboxes in place, then handling them at demolition. RL added that the new Premier suits were deployed and are working successfully, enabling longer dives into the facility. EPA stated that the purpose for asking the question was related to the state of the site discussion.

RL stated that the 300 Area ROD is close to being signed. EPA stated that it is targeting the April 2014 time frame for putting the 100-F Area Proposed Plan out for public comment. CHPRC asked if EPA is still targeting the September 30, 2014 date for the 100-F Area ROD. EPA responded that it is definitely working towards that date.

Ecology asked if the extension letter for 200-IS-1 and 200-SW-2 includes signed change packages. RL stated that the change packages are signed. Ecology stated that it will be denying the change packages because a comprehensive discussion is needed.

**Approval of Calendar Year 2014 Milestone Review and IAMIT Meeting Schedule**

MSA provided the 2014 meeting schedule, which was approved by IAMIT. MSA will email the meeting schedule and set up the attendees' calendars.

**State of the Site Meeting Date**

The Public Involvement Officer (PIO) Team distributed a handout and provided an overview of

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the State of the Site (SOS) meeting schedules and dates. The October 2013 SOS meetings were postponed due to the government shutdown, and the team scheduled today's discussion to receive input on potential SOS meeting dates. EPA requested a time other than when the Hanford Advisory Board (HAB) meeting is held. The PIO responded that travel is paid for the HAB, and the meetings have been scheduled at the same time for convenience and so that travel doesn't have to be paid twice for the HAB. Ecology asked why travel is paid for the HAB since the SOS meetings are scheduled in areas where HAB members are located. The PIO responded that it was a comment received from the HAB to have the SOS and HAB meetings scheduled at the same time.

EPA indicated that the late February, early March 2014 would be the best time frame. Ecology stated that any time up to mid-May 2014 would work.

The PIO noted that more information regarding the budget would be known towards the May 2014 time frame. The PIO added that there will be several public meetings during the spring 2014 time frame, which poses a challenge for planning. The parties agreed that the sooner the SOS meetings were held would be the better option, and that holding the SOS in the September 2014 time frame was not a good option. It was noted that there will be more information on the budget on January 15, 2014, and the President's budget will come out February 22, 2014. The PIO noted that most of the framework for the SOS is already in place with the preparation that was done for the October 2013 SOS. The PIO indicated that a minimum of six weeks' notice would be needed to give the public a 30-day notice for the SOS, and two weeks is needed before the SOS to reserve the locations and get the advertisement finalized.

EPA and Ecology agreed that late March, early April or early May 2014 was the best time frame to work with. The team will take EPA's and Ecology's input and begin the effort to schedule the 2014 SOS. EPA noted that the HAB is meeting this December, and suggested that the PIOs offer a time frame to the HAB for the SOS.



**November 21, 2013**  
Ecology Offices, Conference Room 3A/B  
3100 Port of Benton Blvd  
Richland, Washington

**Agenda**

**Inter-Agency Management Integration Team Meeting**

**Chairperson: Tom Fletcher**

9:35 a.m.	Key Documents/Issues List Review
9:40 a.m.	Approval of Calendar Year 2014 Milestone Review and IAMIT Meeting Schedule
9:45 a.m.	State of the Site Meeting Date
9:50 a.m.	Adjourn Inter-Agency Management Integration Team Meeting



**CHPRC TPA Decision Document List by ROD Area**

ROD Area	Document	Milestone	Due Date	Regulatory Review		Agency
200-IS-1	RFI/CMS & RI/FS Work Plan - Draft B	M-015-112	2/28/2014			Ecology
200-EA-1	RFI/CMS & RI/FS Work Plan	M-015-92A	6/30/2015	7/1/2015	- 8/31/2015	Ecology
200-EA-1	TSD - Closure Plans for 207-A South Retention Basin, 216-A-29 Ditch, 216-A-36B Crib, 216-A-37-1 Crib, and 216-B-63 Trench	M-037-02	6/30/2014	7/1/2014	- 8/14/2014	Ecology
200-EA-1	200 East CP Inner Area Risk Assessment		TBD	TBD		Ecology
200-EA-1 and 200-IS-1	CMS & FS Report(s) & PCAD(s)/PP(s)	M-015-92B	12/31/2016	1/1/2017	- 2/14/2017	Ecology
N/A	EE/CA Tier 2 Facilities - 200 West		TBD	TBD		EPA
200-EA-1 and 200-IS-1	Record of Decision		TBD	TBD		Ecology
200-WA-1	200 West CP Inner Area Risk Assessment		TBD	TBD		Dual
200-WA-1 and 200-BC-1	FS/PP	M-015-91B	12/31/2015	1/1/2016	- 2/15/2016	EPA
200-WA-1 and 200-BC-1	Record of Decision		TBD	TBD		EPA
200-SW-2	RFI/CMS & RI/FS Work Plan - Draft B	M-015-113	2/28/2014			Ecology
200-SW-2	RFI/CMS & RI/FS & PCAD/PP	M-015-93B	12/31/2016	1/1/2017	- 2/14/2017	Ecology
200-SW-2	Record of Decision		TBD	TBD		Ecology
200-PW-1/3/6, CW-5	RD/RAWP	M-016-125	9/30/2015	10/1/2015	-11/16/2015	EPA
200-DV-1	RI/FS Work Plan	M-015-110A	3/31/2015	4/1/2015	- 6/1/2015	Ecology
200-DV-1	CMS/FS and PP/PCAD	M-015-110B	9/30/2015	10/1/2015	- 11/16/2015	Ecology
200-DV-1	Record of Decision		TBD	TBD		Ecology
200-CW-1, 200-CW-3, and 200-OA-1	FS/PP	M-015-388	10/30/2014	11/1/2014	- 12/15/2014	EPA
200-CW-1, 200-CW-3, and 200-OA-1	Central Plateau Outer Area RI/FS work plan/SAP/BRA		TBD	TBD		EPA
200-CW-1, 200-CW-3, and 200-OA-1	RI/FS workplan Eco SAP		TBD	TBD		EPA
200-CW-1, 200-CW-3, and 200-OA-1	Record of Decision		TBD	TBD		EPA
200-BP-5, 200-PO-1	200-BP-5 RI Report		6/30/2015	7/1/2015	-8/15/2015	Ecology
200-BP-5, 200-PO-1	FS/PP	M-015-21A	6/30/2015	7/1/2015	-8/15/2015	Ecology
200-UP-1	Technology Evaluation Plan	M-016-192	6/17/2016	6/18/2016	- 8/1/2016	EPA
200-UP-1	Remedial Design Investigation	M-016-193	9/30/2017	10/1/2017	-11/14/2017	EPA
100-BC-1, 100-BC-2, 100-BC-5	RI/FS Reports and Proposed Plan	M-015-79	12/15/2016	12/16/2016	-01/30/2017	EPA
100-BC-1, 100-BC-2, 100-BC-5	Record of Decision		TBD	TBD		EPA
100-BC-1, 100-BC-2, 100-BC-5	Remedial Design / Remedial Action Work Plans		TBD	TBD		EPA
100-DR-1, 100-DR-2, 100-HR-1, 100-HR-2, 100-HR-3	Record of Decision		TBD	TBD		Ecology
100-DR-1, 100-DR-2, 100-HR-1, 100-HR-2, 100-HR-3	Remedial Design/Remedial Action Work Plans		TBD	TBD		Ecology
100-FR-1, 100-FR-2, 100-FR-3, 100-IU-2, 100-IU-6	Record of Decision		Targeting 9/30/14	TBD		EPA
100-FR-1, 100-FR-2, 100-FR-3, 100-IU-2, 100-IU-6	Remedial Design / Remedial Action Work Plans		TBD	TBD		EPA
100-KR-1, 100-KR-2, 100-KR-4	Record of Decision		TBD	TBD		EPA
100-KR-1, 100-KR-2, 100-KR-4	Remedial Design / Remedial Action Work Plans		TBD	TBD		EPA
100-NR-1, 100-NR-2	Record of Decision		TBD	TBD		Dual
100-NR-1, 100-NR-2	ROD Remedial Design / Remedial Action Work Plans		TBD	TBD		Ecology
300-FF-2, 300-FF-5	Record of Decision		TBD	TBD		EPA
300-FF-2, 300-FF-5	Remedial Design / Remedial Action Work Plans		TBD	TBD		EPA

**CHPRC TPA Decision Document List by Regulatory Review**

ROD Area	Document	Milestone	Due Date	Regulatory Review	Agency
300-FF-2, 300-FF-5	Record of Decision		TBD	TBD	EPA
200-IS-1	RFI/CMS & RI/FS Work Plan - Draft B	M-015-112	2/28/2014		Ecology
200-SW-2	RFI/CMS & RI/FS Work Plan - Draft B	M-015-113	2/28/2014		Ecology
200-EA-1	TSD - Closure Plans for 207-A South Retention Basin, 216-A-29 Ditch, 216-A-36B Crib, 216-A-37-1 Crib, and 216-B-63 Trench	M-037-02	6/30/2014	7/1/2014 - 8/14/2014	Ecology
100-FR-1, 100-FR-2, 100-FR-3, 100-IU-2, 100-IU-6	Record of Decision		Targeting 9/30/14	TBD	EPA
200-CW-1, 200-CW-3, and 200-OA-1	FS/PP	M-015-38B	10/30/2014	11/1/2014 - 12/15/2014	EPA
200-DV-1	RI/FS Work Plan	M-015-110A	3/31/2015	4/1/2015 - 6/1/2015	Ecology
200-EA-1	RFI/CMS & RI/FS Work Plan	M-015-92A	6/30/2015	7/1/2015 - 8/31/2015	Ecology
200-BP-5, 200-PO-1	200-BP-5 RI Report		6/30/2015	7/1/2015 - 8/15/2015	Ecology
200-BP-5, 200-PO-1	FS/PP	M-015-21A	6/30/2015	7/1/2015 - 8/15/2015	Ecology
200-PW-1/3/6, CW-5	RD/RAWP	M-016-125	9/30/2015	10/1/2015 - 11/16/2015	EPA
200-DV-1	CMS/FS and PP/PCAD	M-015-110B	9/30/2015	10/1/2015 - 11/16/2015	Ecology
200-WA-1 and 200-BC-1	FS/PP	M-015-91B	12/31/2015	1/1/2016 - 2/15/2016	EPA
200-UP-1	Technology Evaluation Plan	M-016-192	6/17/2016	6/18/2016 - 8/1/2016	EPA
100-BC-1, 100-BC-2, 100-BC-5	RI/FS Reports and Proposed Plan	M-015-79	12/15/2016	12/16/2016 - 01/30/2017	EPA
200-EA-1 and 200-IS-1	CMS & FS Report(s) & PCAD(s)/PP(s)	M-015-92B	12/31/2016	1/1/2017 - 2/14/2017	Ecology
200-SW-2	RFI/CMS & RI/FS & PCAD/PP	M-015-93B	12/31/2016	1/1/2017 - 2/14/2017	Ecology
200-UP-1	Remedial Design Investigation	M-016-193	9/30/2017	10/1/2017 - 11/14/2017	EPA
200-EA-1	200 East CP Inner Area Risk Assessment		TBD	TBD	Ecology
N/A	EE/CA Tier 2 Facilities - 200 West		TBD	TBD	EPA
200-EA-1 and 200-IS-1	Record of Decision		TBD	TBD	Ecology
200-WA-1	200 West CP Inner Area Risk Assessment		TBD	TBD	Dual
200-WA-1 and 200-BC-1	Record of Decision		TBD	TBD	EPA
200-SW-2	Record of Decision		TBD	TBD	Ecology
200-DV-1	Record of Decision		TBD	TBD	Ecology
200-CW-1, 200-CW-3, and 200-OA-1	Central Plateau Outer Area RI/FS work plan/SAP/BRA		TBD	TBD	EPA
200-CW-1, 200-CW-3, and 200-OA-1	RI/FS workplan Eco SAP		TBD	TBD	EPA
200-CW-1, 200-CW-3, and 200-OA-1	Record of Decision		TBD	TBD	EPA
100-BC-1, 100-BC-2, 100-BC-5	Record of Decision		TBD	TBD	EPA
100-BC-1, 100-BC-2, 100-BC-5	Remedial Design / Remedial Action Work Plans		TBD	TBD	EPA
100-DR-1, 100-DR-2, 100-HR-1, 100-HR-2, 100-HR-3	Record of Decision		TBD	TBD	Ecology
100-DR-1, 100-DR-2, 100-HR-1, 100-HR-2, 100-HR-3	Remedial Design/Remedial Action Work Plans		TBD	TBD	Ecology
100-FR-1, 100-FR-2, 100-FR-3, 100-IU-2, 100-IU-6	Remedial Design / Remedial Action Work Plans		TBD	TBD	EPA
100-KR-1, 100-KR-2, 100-KR-4	Record of Decision		TBD	TBD	EPA
100-KR-1, 100-KR-2, 100-KR-4	Remedial Design / Remedial Action Work Plans		TBD	TBD	EPA
100-NR-1, 100-NR-2	Record of Decision		TBD	TBD	Dual
100-NR-1, 100-NR-2	ROD Remedial Design / Remedial Action Work Plans		TBD	TBD	Ecology
300-FF-2, 300-FF-5	Remedial Design / Remedial Action Work Plans		TBD	TBD	EPA

**WORKING ORP Key Documents List  
For November 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	<b>M-045-91D-T01</b>	<b>Provide Report on the Concrete Dome Samples from Tank C-107 Plug</b>	<b>05/31/13</b>	<b>05/21/13</b>	<b>N/A</b>	<b>05/21/13</b>	<b>J. Johnson</b>	<b>R. Gregory</b>	<b>J. Lyon</b>	• <b>ORP transmitted to ECY via ORP Letter 13-TF-0032 on 05/21/13.</b>
	<b>M-045-91E</b>	<b>Provide SST Farms Dome Deflection Surveys Every Two Years</b>	<b>09/30/13</b>	<b>09/17/13</b>	<b>N/A</b>	<b>09/17/13</b>	<b>J. Johnson</b>	<b>R. Gregory</b>	<b>J. Lyon</b>	• <b>ORP transmitted to ECY via ORP Letter 13-TF-0066 on 09/17/13.</b>
	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
	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	• Reported as To Be Missed in October 2012 TPA PMM Mtg • Updated per TPA Chg Pckg M-45-13-01, approved on 06/27/13
	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	• Reported as To Be Missed in October 2012 TPA PMM Mtg • Updated per TPA Chg Pckg M-45-13-01, approved on 06/27/13
	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	• Updated per TPA Chg Pckg M-45-13-01, approved on 06/27/13
	M-045-91F-T02	Provide Report of Liner Failures for SSTS	03/31/15	03/31/15			J. Johnson	R. Gregory	J. Lyon	• Reported as To Be Missed in October 2012 TPA PMM Mtg • Updated per TPA Chg Pckg M-45-13-01, approved on 06/27/13
	M-045-91F	Provide Summary Conclusions Report on Leak Integrity	06/30/15	06/30/15			J. Johnson	R. Gregory	J. Lyon	• Reported as To Be Missed in October 2012 TPA PMM Mtg • 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 November 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-045-91G	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	

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	<ul style="list-style-type: none"> <li>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.</li> </ul>
	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	<ul style="list-style-type: none"> <li>Due 180-day post EIS</li> </ul>
	Tier 3 Closure Plans for Additional Tanks	09/30/15			C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> <li>Several Dates in out years</li> </ul>
	WMA C Closure Design	TBD			C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> <li>Final dates not yet determined; provides basis for the Tier 2 Closure Plan</li> </ul>
	Supplemental Treatment Technology Notice of Construction	TBD			L. Huffman		J. Lyon	
	Submit Part B Permit Application for Selected Supplemental Treatment Technology	TBD			L. Huffman		J. Lyon	
	Submit Wiped Film Evaporator Class 3 Permit Modification or Part B Permit Application	TBD			L. Huffman		J. Lyon	
OTHER DOCUMENTS	IDF Performance Assessment (ORP/WRPS has support role to RL/CHPRC)	TBD			T. Fletcher		J. Lyon	
	Submit Categorical TOC HIA	TBD					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	<ul style="list-style-type: none"> <li>To be made into a TPA Primary Document with submittal of revision 7 per a TPA Project Managers Agreement, signed 01/22/2013.</li> </ul>
	Single-Shell Tank System Leak Detection and Monitoring Functions and Requirements Document, RPP-9937	TBD			J. Johnson		J. Alzheimer	<ul style="list-style-type: none"> <li>Discussions are underway for a number of revisions to this document</li> </ul>
WMA Quarterly Groundwater Reports	Ongoing Quarterly				D. Hildebrand	J. Lyon	<ul style="list-style-type: none"> <li>Ecology SST counterparts have been added to this distribution list as of March 2013</li> <li>ORP continues to provide catch-up reports to Ecology SST counterparts (FY12 thru Q1 FY13)</li> </ul>	

<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.

<sup>2</sup> Note: 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>3</sup> Note: "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**

**Calendar Year 2014 Hanford Federal Facility Agreement and Consent Order**  
**(Tri-Party Agreement)**  
**Milestone Review and IAMIT Meeting Schedule**

The following CY 2014 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.

<b>DATE</b>	<b>MILESTONES</b>	<b>PROJECT AREA</b>	<b>CHAIRPERSON</b>
January 16, 2014 (Thursday)	M-15, 16, 24, 26, 35, 36, 37, 83, 85, 89, 91, 92, 93, 94	CP/RC	Ray Corey
February 20, 2014 (Thursday)	M-42, 45, 47, 62, 90, Consent Decree	ORP	Jane Hedges
March 20, 2014 (Thursday)	IAMIT only if agenda items	IAMIT	Ray Corey
April 17, 2014 (Thursday)	M-15, 16, 24, 26, 35, 36, 37, 83, 85, 89, 91, 92, 93, 94	CP/RC	Dennis Faulk
May 15, 2014 (Thursday)	M-42, 45, 47, 62, 90, Consent Decree	ORP	Tom Fletcher
June 19, 2014 (Thursday)	IAMIT only if agenda items	IAMIT	Dennis Faulk
July 17, 2014 (Thursday)	M-15, 16, 24, 26, 36, 37, 83, 85, 89, 91, 92, 93, 94	CP/RC	Ray Corey
August 21, 2014 (Thursday)	M-42, 45, 47, 62, 90, Consent Decree	ORP	Jane Hedges
September 18, 2014 (Thursday)	IAMIT only if agenda items	IAMIT	Tom Fletcher
October 16, 2014 (Thursday)	M-15, 16, 24, 26, 36, 37, 83, 85, 89, 91, 92, 93, 94	CP/RC	Dennis Faulk
November 20, 2014 (Thursday)	M-42, 45, 47, 62, 90, Consent Decree	ORP	Tom Fletcher
December 18, 2014 (Thursday)	IAMIT only if agenda items	IAMIT	Jane Hedges

## Inter-Agency Management Integration Team Meeting State of the Site Meeting Date

The 2013 SOS meetings were scheduled for October 2013. Due to the government shutdown, these meetings were postponed. The Public Involvement team is asking for manager input on potential dates for these meetings in 2014. The meetings are planned for Tri-Cities, Seattle, Portland, and Hood River.

### Late February/Early March 2014

Pros	Cons
<ul style="list-style-type: none"> <li>• Acting proactively to speak with the public about Hanford cleanup and address public angst</li> <li>• Opportunity to prepare public for upcoming TPA schedule changes and shrinking budget</li> <li>• Availability of President's budget will allow discussion of Hanford budget situation</li> <li>• Opportunity to set tone for the rest of the year</li> <li>• Previous SOS meeting early in the year have been successful</li> </ul>	<ul style="list-style-type: none"> <li>• Could potentially conflict with 100-F Area Proposed Plan public comment scheduled for February timeframe</li> <li>• Planning for the SOS meetings would have to begin in December prior to budget roll out in January for FY 2014 and run the risk of having to cancel the meetings a second time.</li> </ul>

### Mid to Late May 2014

Pros	Cons
<ul style="list-style-type: none"> <li>• Would avoid conflicting with April budget meeting(s) and F-Area Proposed Plan public comment period</li> <li>• Would occur before summer breaks</li> <li>• Availability of budget information will allow discussion of Hanford budget situation</li> </ul>	<ul style="list-style-type: none"> <li>• Less certainty regarding other PI events</li> <li>• If there are delays in budget process (like last year), could compete with public meeting on budget</li> </ul>

### Early September 2014

Pros	Cons
<ul style="list-style-type: none"> <li>• Additional time to plan events</li> </ul>	<ul style="list-style-type: none"> <li>• Less certainty regarding other PI events (potential TPA change packages or other items)</li> <li>• End of fiscal year can be busy for government employees (particularly during an election year)</li> <li>• Potential to irritate public and stakeholders since SOS meetings will have been delayed nearly a year.</li> </ul>