

[0066104H]

HANFORD FEDERAL FACILITY AGREEMENT AND CONSENT ORDER
INTERAGENCY MANAGEMENT INTEGRATION TEAM (IAMIT)
DECISION / DETERMINATION / ACTION ASSIGNMENT

Number: 2017-002

This form is intended to document the decisions and determinations made by the IAMIT within their authorities under the terms and conditions of the Hanford Federal Facility Agreement and Consent Order. This form is also intended to provide notification, to the affected persons, of the IAMITs decisions / determinations or actions assigned.

SUBJECT Tri-Party Agreement Milestone M-026-01 Project Manager Meeting (PMM) Documentation

DECISION / DETERMINATION / ACTION ITEM

In accordance with Tri-Party Agreement (TPA) Action Plan Section 4.1, "Project Manager Role,"

The assigned DOE and lead regulatory agency project managers have the authority to jointly determine and agree on what information shall be provided at the [Project Managers'] meeting; any such agreements will be documented and approved by the [Interagency Management Integration Team] IAMIT, as a Determination.

This IAMIT determination will serve to document the PMM documentation agreements listed below for TPA Milestone M-026-01, Hanford Site Mixed Land Disposal Restrictions Report(s).

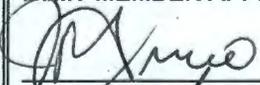
It is determined that for the M-026-01 PMM documentation will consist of:

- Current status of ongoing activities associated with the milestone submittal(s)
- Any anticipated delay(s) in meeting the milestone schedule, the reason(s) for such delay(s) and actions taken to prevent or mitigate the delay(s), along with any potential problems that may result in a departure from the requirements and milestone schedule
- Status of previous agreements and commitments
- Any new agreements and commitments
- Any approved changes signed off at the meeting or since the previous PMM in accordance with Section 12.2, "Authority to Approve Changes"
- Documents to be submitted to the Administrative Record (AR).

IS THIS DECISION / DETERMINATION / ACTION ITEM

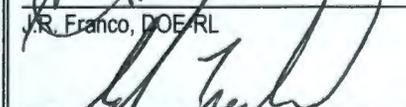
FINAL INTERIM (Further action to be taken)

IAMIT MEMBER APPROVALS



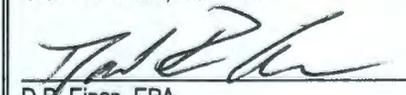
J.R. Franco, DOE-RL

3/15/18
Date



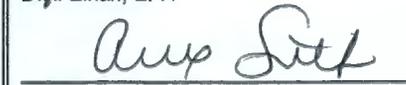
G.D. Trenchard, DOE-ORP

3-15-18
Date



D.R. Einan, EPA

3/15/18
Date



A.K. Smith, Ecology

3/15/18
Date

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