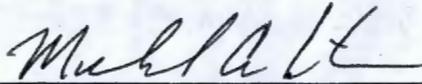


**INTER-AGENCY AGREEMENT MANAGEMENT INTEGRATION TEAM
MEETING MINUTES**

June 29, 2001

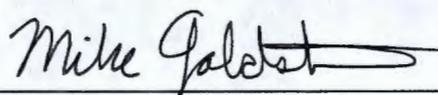
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Approval: 
Michael A. Wilson (B5-18)
Ecology IAMIT Representative

Date: 2/26/02

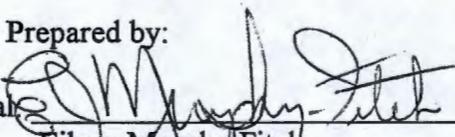
Approval: 
W. Wade Ballard (A5-12)
RL IAMIT Representative

Date: 3/18/02

Approval: 
Douglas R. Sherwood (B5-01)
*Chairperson
EPA IAMIT Representative*

Date: 3/12/02

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Minutes Prepared by: 
Eileen Murphy-Fitch (A1-14)
Fluor Hanford, Inc.

EDMC

Date: 1/29/02

Aromi, E. S.	FH	H6-10	Jim, R.	Yakama*
Atwood, J.	BHI	H0-18	LaRue, D. N.	BHI H0-11
Ballard, W. W.	RL	A5-12	Larson, A. P.	RL A5-15
Bilson, H. E.	RL	H0-12	Logan, T. E.	BHI H0-09
Blazek, M.	ODOE*		Morrison, R. D.	FH A1-14*
Boston, H. L.	ORP	H6-60	Murphy-Fitch, E. J.	FH A1-14*
Charbaaneau, B. L.	DOE	A6-33	Piippo, R. E.	FH A1-14
Clark, C. E.	RL	A5-15*	Robertson, O.	RL H0-12
Cusack, L.	Ecology	B5-18*	Rodriguez, H. M.	RL/ORP A5-15
Dagan, E. B.	RL	A5-15	Sanders, G. H.	RL H0-12
Gay, R.	CTUIR		Sherwood, D. R.	EPA B5-01*
Goodenough, J.	RL	H0-12	Skinnarland, E. R.	Ecology B5-18
Hales, J. E.	FH	A1-14	Sobczyk, S.	NezPerce
Hebdon, J. B.	RL	A5-15*	Stanley, R.	Ecology Lacey*
Hedges, J.	Ecology	B5-18	Teimouri, A.	RL A5-15
Henry, D.	ODOE		Thomson, K. E.	FH H5-20
Hertz, J. S.	FH	A1-14	VanLeuven, D.	FH H5-20
Iwatate, D. F.	FH	A1-14	Wilson, M. A.	Ecology B5-18
Jackson, G. W.	FH	T5-50	Wintczak, T. M.	BHI H0-09
Jamison, F.	Ecology	B5-18	Wright, A. K.	RL T5-58

Yerxa, J. K.

RL

A5-15

**w/Attachments*

Administrative Record

EDMC

H6-08*

File: Revised TPAM_6_01doc

**If you don't want to receive this on a monthly basis, please notify Eileen Murphy-Fitch
Thanks in advance.**

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Inter-Agency Management Integration Team

June 29, 2001

M-91 DISPUTE RESOLUTION EXTENSIONS

Formal negotiation of the Hanford Federal Facility Agreement and Consent Order (Tri-Party Agreement) Change Request 91-00-04 was extended to September 1, 2001. The extension allows for the dispute to be resolved at the Project Manager's Level.

HAB ISSUE COORDINATION

RL proposed an initiative for better utilization of the Hanford Advisory Board (HAB). The initiative would allow the three-parties to identify issues that impact Hanford, establish a path forward for resolution, and utilize the HAB/HAB Committees to formulate issue resolution. In essence, a more focused, structured, organized approach. This strategy will provide better coordination of resources, provide opportunities for the agencies to strategize amongst themselves as well as the HAB. This will allow the HAB to be involved with the key issues facing Hanford and understand the associated impacts on the Hanford mission. Ecology and EPA felt the initiative had merit and it was requested that each party bring ideas/issues to the July 24, 2001, IAMIT. The timing is optimal since the HAB is restructuring itself and new Committees/Committee assignments are in process.

RL also stated that they (RL) are in the process of an organizational realignment that when approved will align the RL structure with the outcomes identified for the Accelerated Cleanup Project (i.e., River Corridor Project, Central Plateau).

UPDATE STATUS ON 233-S NDA ANALYSES

An update of the 233-S Non-destructive assay (NDA) analysis was provided. Dr. Phil Loscoe has been assigned as the RL Lead for this activity. The Plutonium Finishing Plant (PFP) has provided NDA support to 233-S since 1998. PFP resource constraints required the procurement of a subcontractor to support these activities. In June 2001, a discrepancy in the reported versus actual nanocuries/gram (nCi/G) quantities assayed was discovered and is attributed to an error in the calibration factor. Discrepancies in NDA data have resulted in reported values as much as 6.7 times lower than actual conditions. The scope and impact of the calibration error(s) is being determined. In addition, an assessment of PFP NDA Quality Assurance is in process.

The following table summarizes waste currently suspected to be affected by the NDA calibration factor.

FACILITY	NDA'D ITEMS	NUMBER OF CONTAINERS	AFFECTED SHIPMENT
ERDF (sent from 233-S)	108	14 boxes*	6
CWC (sent from 233-S)	50	1 drum	1
At 233-S	74	N/A	N/A
202-S	5	2 drums	1**
WRAP	1***	N/A	N/A
Total	238	17	8

* All items (39) from 2/3/00 shipment assumed to be in one box

** One drum from 202-S shipped to CWC as LSA – remaining drum is at 271-U

*** At the WRAP Facility, the item assayed was a glovebox.

It was reiterated that this work is in process.

Because of the suspected calibration error there is a possibility that several items sent to ERDF may have exceeded 100 nCi/g. Subsequent to the IAMIT, FH reported an additional error and is reevaluating the impact.

AGENDA
INTER AGENCY MANAGEMENT INTEGRATION TEAM (IAMIT)
MEETING

June 29, 2001
1:00 PM – 1:50 PM

EPA CONFERENCE ROOM
712 SWIFT BLVD., SUITE 5

CHAIRPERSON: D. R. Sherwood

1:00 pm M-91 DISPUTE RESOLUTION EXTENSIONS
(W. Ballard, M. Wilson)

1:05 pm HANFORD ADVISORY BOARD ISSUE COORDINATION
(W. Ballard, M. Wilson, D. Sherwood)

1:20 pm UPDATE STATUS ON 233-S NDA ANALYSES
(A. Wright, O. Robertson, D. Sherwood, M. Wilson)

1:50 pm ADJOURN

ATTENDEES

**Inter Agency Management Integration Team
June 29, 2001**

<u>NAME</u>	<u>ORGANIZATION</u>	<u>MAILSTOP</u>	<u>ATTACHMENTS</u>
D. Iwatate	FH/TPAI	A1-14	✓
R. PIRRO	FH/TBA	A1-14	
Bethy Bilson	DOE-AMEN	H0-12	
Allen Pagan	DOE-RL	A5-15	
Oscar Roberts	DOE-RL		
Tom Wintczak	BHI		
Julie Atwood	BHI		
Deanna Henry	OREGON ENERGY	625 MARION ST. NE SALEM, OR 97301-3742	deanna.henry@state ✓
GEORGE JACKSON	FH		
D. R. Shawwood			
M. A. Wilson			
Joel Heddon	DOE-RL	A5-15	✓
Clifford Clark	DOE-	A5-15	✓
FRED JAMISON	ECOLOGY	B5-18	
Allison Wright	DDE/MOD	T5-58	
Wade Ballard	DOE RL		
MIKE WILSON	DOE ECOLOGY		
Brian Chastanear	DOE RL	E	
Ashley Lauer	DOE RL	A5-15	



Tri-Party Agreement

EXTENSION OF DISPUTE RESOLUTION PROCESS AT THE PROJECT MANAGER'S LEVEL TO SEPTEMBER 1, 2001, WHEN FORMAL NEGOTIATIONS WILL BEGIN CONCERNING THE HANFORD FEDERAL FACILITY AGREEMENT AND CONSENT ORDER (TRI-PARTY AGREEMENT) CHANGE REQUEST 91-00-04 FOR TRI-PARTY AGREEMENT MILESTONE M-091-03, "THE TRANSURANIC (TRU)/ TRANSURANIC MIXED (TRUM) PROJECT MANAGEMENT PLAN"

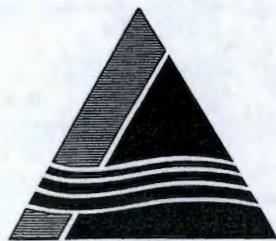
Pursuant to Article VIII, Resolution of Disputes, paragraph 30 of the Tri-Party Agreement, the parties agree to begin formal negotiations by September 1, 2001, concerning the Tri-Party Agreement Change Request 91-00-04 for M-091-03, "The TRU/TRUM Project Management Plan." The negotiations are to be concluded by October 31, 2001. If these negotiations are not successful and the U.S. Department of Energy, Richland Operations Office (RL) wishes to extend the dispute, then a Statement of Dispute needs to be submitted by RL to the IAMIT by November 1, 2001. If RL is not in agreement to extending the deadline or is not authorized to enter into good faith negotiations, RL will notify Ecology within seven (7) days.

Michael A. Wilson, Program Manager
Nuclear Waste Program
State of Washington
Department of Ecology

W. Wade Ballard, Assistant Manager
for Planning and Integration
U.S. Department of Energy
Richland Operations Office

cc: L. Cusack, Ecology
F. Jamison, Ecology
R. Stanley, Ecology
D. R. Sherwood, EPA
K. Hladek, FHI
D. McKenney, FHI
R. Piippo, FHI
Administrative Record

JUN 14 2001



Tri-Party Agreement

EXTENSION OF DISPUTE RESOLUTION TO THE JUNE 29, 2001, IAMIT IN ORDER FOR ECOLOGY TO REVIEW AT THE PROJECT MANAGER LEVEL THE HANFORD FEDERAL FACILITY AGREEMENT AND CONSENT ORDER CHANGE REQUEST M-91-00-04 AND M-091-03 "THE TRANSURANIC (TRU)/ TRANSURANIC MIXED (TRUM) PROJECT MANAGEMENT PLAN"

An extension to the June 29, 2001, IAMIT is agreed to by the parties in order for Ecology to review at the Project Manager level the Hanford Federal Facility Agreement and Consent Order Change Request M-91-00-04 for M-091-03 "The Transuranic (TRU)/ Transuranic Mixed (TRUM) Project Management Plan." The parties previously agreed to a June 26, 2001, extension; however, due to the IAMIT being moved to June 29, 2001, this extension request follows.

Michael A. Wilson, Program Manager
Nuclear Waste Programs
State of Washington
Department of Ecology

W. Wade Ballard, Assistant Manager
for Planning and Integration
U.S. Department of Energy
Richland Operations Office

cc: R. Gay, CTUIR
R. F. Stanley, Ecology
D. Bartus, EPA
D. R. Sherwood, EPA
J. S. Hertzell, FHI
K. Hladek, FHI
O. S. Kramer, FHI
D. McKenney, FHI
E. Murphy-Fitch, FHI
R. Piippo, FHI
T. M. Martin, HAB
P. Sobotta, NPT
M. L. Blazek, Oregon Energy
R. Jim, YN
Administrative Record



233-S Non-Destructive Assay Issue



Topics

• **Background**

• **Scope**

- **Waste Process Flow**
- **Impacted Waste**
- **Locations in ERDF**

• **Path Forward**

**CURRENT SUMMARY OF WASTE
AFFECTED BY NDA CALIBRATION FACTOR**

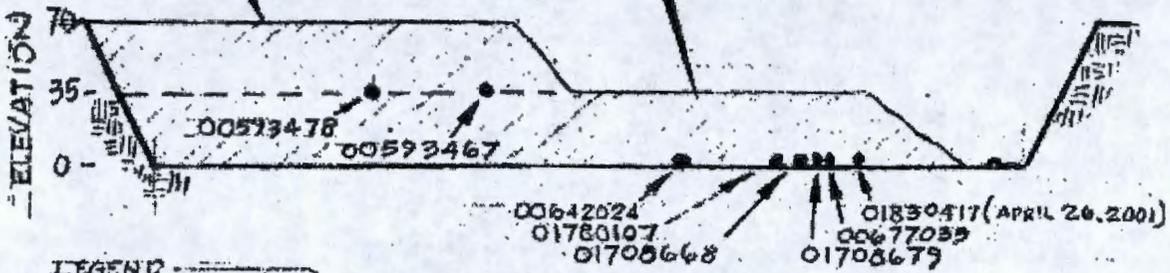
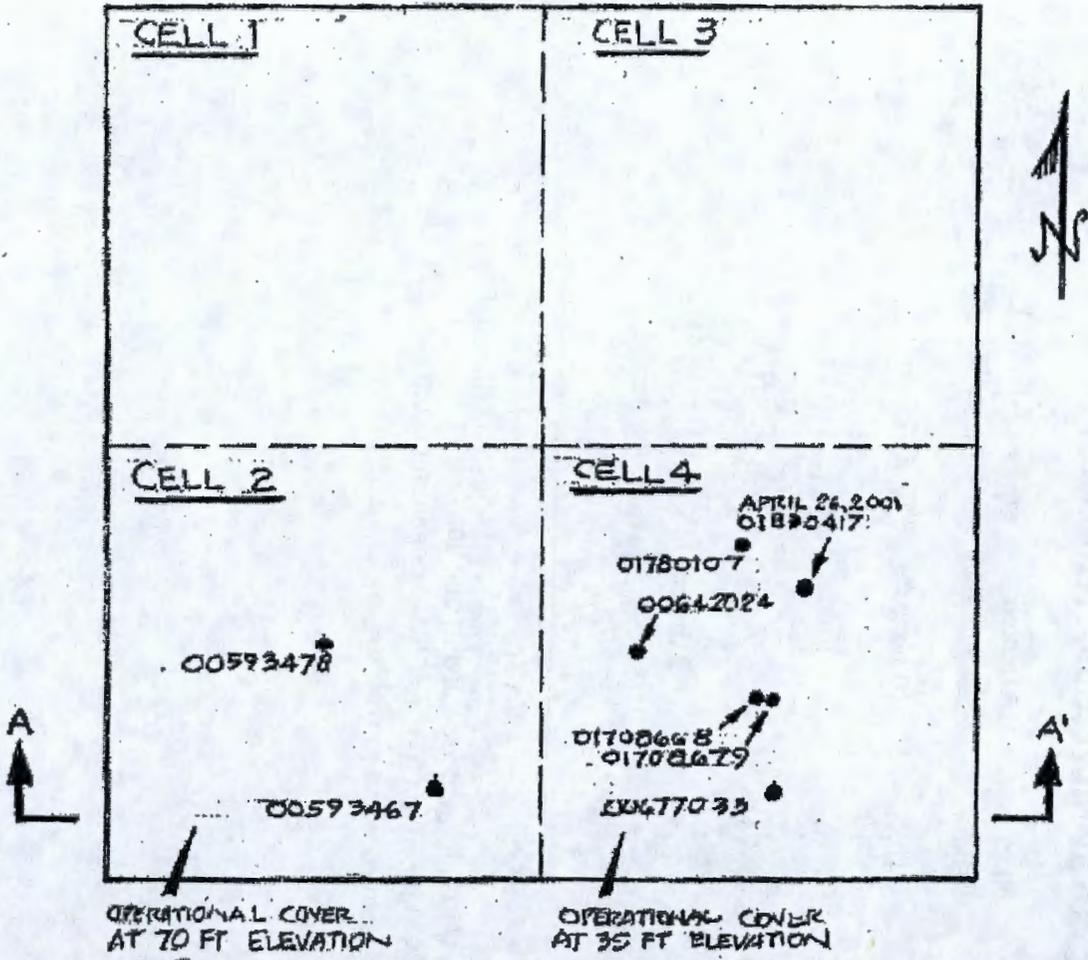
	<u>NDA'd Items</u>	<u>Affected Containers</u>	<u>Affected Shipments</u>
ERDF	108	14 boxes*	6
CWC	50	1 drum	1
At 233-S	74	N/A	N/A
202-S	5	2 drums	1**
WRAP	1***	N/A	N/A
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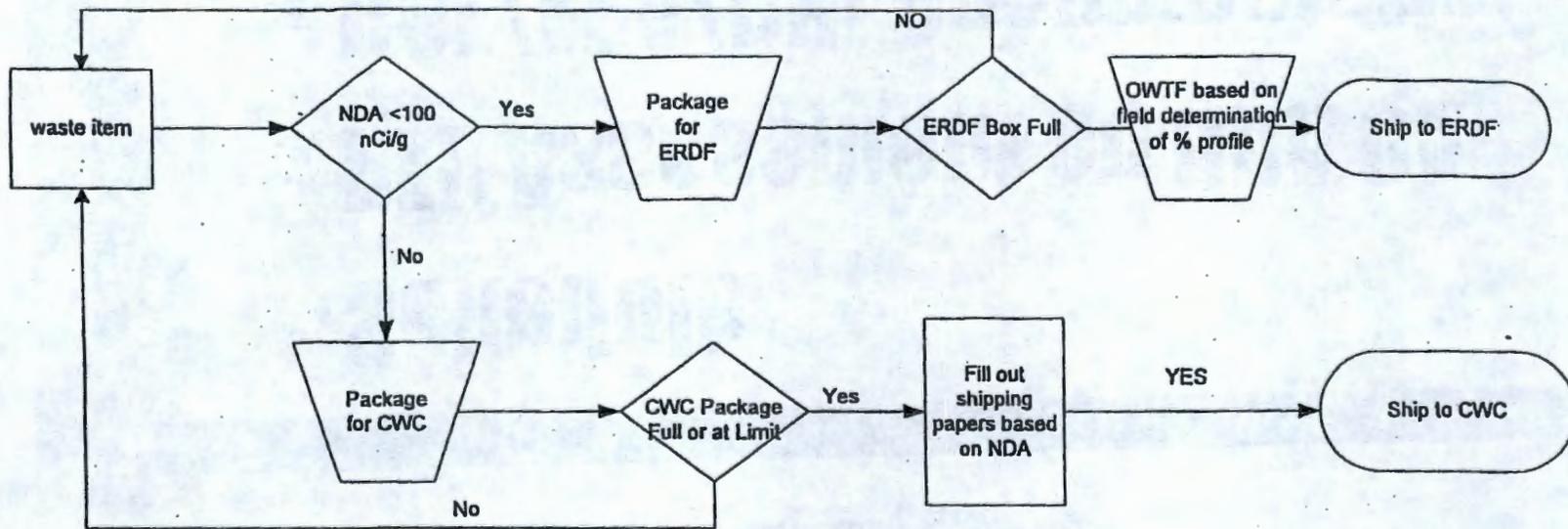
ERTDF PLAN VIEW



LEGEND
 ● REPRESENTS LOCATION OF 238-S WASTE

SECTION A-A'

Waste Process Flow ERDF vs CWC





Path Forward

- **Schedule**
- **PFP Assessment on NDA QA**
- **DOE/EPA/BHI Documentation Review**

Activity ID	Activity Description	Orig Dur	Rem Dur	%	Early Start	Early Finish	WHO	2001																	
								JUN			JUL			AUG			SEP								
								4	11	18	25	2	9	16	23	30	6	13	20	27	3	10	17	24	31
5	STOP 233S SHIPMENTS TO ERDF	0	0	100	12JUN01A	12JUN01A	BHI	[Gantt bar from 12JUN01A to 12JUN01A]																	
55	ISSUE NCR (ERROR, AFFECTED ITEMS)	7	0	100	13JUN01A	21JUN01A	FH	[Gantt bar from 13JUN01A to 21JUN01A]																	
10	DETERMINE LOCATIONS OF POTENTIAL 233S WST ISSUES	3	0	100	14JUN01A	21JUN01A	BHI	[Gantt bar from 14JUN01A to 21JUN01A]																	
80	REVIEW AUTHORIZATION BASIS	2	0	100	25JUN01A	26JUN01A	BHI	[Gantt bar from 25JUN01A to 26JUN01A]																	
60	IDENTIFY AFFECTED PACKAGES (TOTAL=232?)	5	5	0	27JUN01	03JUL01	FH	[Gantt bar from 27JUN01 to 03JUL01]																	
15	QS REVIEW CERT OF PFP QA PROG FOR CANBERRA ACTS	7	7	0	27JUN01	10JUL01	BHI	[Gantt bar from 27JUN01 to 10JUL01]																	
65	REVIEW BALANCE OF PACKAGES AT FH FOR CALC (400+)	66	66	0	27JUN01	28SEP01	FH	[Gantt bar from 27JUN01 to 28SEP01]																	
25	DETERMINE METHOD OF TRU CALC CRITERIA	2	2	0	05JUL01	09JUL01	WM & BHI	[Gantt bar from 05JUL01 to 09JUL01]																	
30	DETERMINE AFFECT ON ERDF	1	1	0	10JUL01	10JUL01	BHI	[Gantt bar from 10JUL01 to 10JUL01]																	
35	NO ACTION REQ'D (IF DETERMINED TO BE LLW)	0	0	0		10JUL01	BHI	[Gantt bar from 10JUL01 to 10JUL01]																	
85	TRU WASTE ISSUE RESOLVED	0	0	0		10JUL01		[Gantt bar from 10JUL01 to 10JUL01]																	
20	RESUME SHIPMENTS TO ERDF (CANBERRA, ONLY)	0	0	0	11JUL01		BHI	[Gantt bar from 11JUL01 to 11JUL01]																	
45	NOTIFY REGULATORS (IF DETERMINED TO BE TRU)	2	2	0	11JUL01	12JUL01	BHI	[Gantt bar from 11JUL01 to 12JUL01]																	
40	REMOVE WASTE (IF DETERMINED TO BE TRU)	20	20	0	11JUL01	07AUG01	BHI	[Gantt bar from 11JUL01 to 07AUG01]																	

PFP REVISE ORIGINAL NCR ON 6/26 TO INCLUDE NON 233-S ND
 USING THE INFORMAL ERROR DATA(7x)

BY PACKAGE, or BY SHIPMENT

Project Start	01OCT00	[White Bar]	Early Bar
Project Finish	04OCT01	[Black Bar]	TARGET
Data Date	27JUN01	[Grey Bar]	Progress Bar
Run Date	27JUN01	[White Bar]	Critical Activity

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TRU2

Sheet 1 of 2

233S WASTE REVIEW WEEKLY SCHEDULE STATUS

Activity ID	Activity Description	Orig Dur	Rem Dur	%	Early Start	Early Finish	WHO	2001																		
								JUN				JUL			AUG				SEP				O			
								4	11	18	25	2	9	16	23	30	6	13	20	27	3	10	17	24	1	
70	RESUME SHIPMENTS TO ERDF-PFP (LLW)	55	55	0	19JUL01	04OCT01	BHI																			
75	RESUME SHIPMENTS TO CWC-PFP (TRU)	55	55	0	19JUL01	04OCT01	BHI																			
50	RET'N WASTE TO 233-S BEG PROCESS TO CWC(IF REQD)	1	1	0	08AUG01	08AUG01	BHI																			