



Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
December 17, 2015

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Approval: Date: 2/9/16
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Minutes Prepared by: Date: 1/18/16
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Topic: IAMIT Action Tracking

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

Action No. 1 – DOE-RL reported that in November 2015, DOE-RL and Ecology reached agreement on the treatment, storage and disposal (TSD) designations for the 25 catch tanks. The next action will be to update the change control form, which DOE-RL will review and then send to Ecology for review. This action remains open.

Action No. 2 – DOE-RL noted that this action is linked to action No. 1. This action remains open.

Action No. 3 – DOE-RL stated that this is an ORP-related action, and there was no discussion or update today. This action remains open.

Action No. 4 – See action No. 3. This action remains open.

Action No. 5 – See action No. 3. This action remains open.

Action No. 6 – DOE-RL reported that all of the reclassification forms for moving the reactors from Appendix C and into Appendix J have been completed, except for the 100-N-66 waste site. DOE-RL stated that WCH is currently working with Ecology to revise the Waste Identification Data Services (WIDS) description for the 100-N-66 waste site, which is the remaining action to be completed. DOE-RL added that once the 100-N-66 waste site description is updated in WIDS, the reclassification forms for Appendix C and Appendix J can be signed. Ecology asked if the Orchard Lands are identified as one waste site in WIDS. EPA indicated that they are treated as one waste site. Ecology noted that there are a lot of scoping summaries being done, but the parties may want to review how the orchard lands are identified in WIDS later on. Ecology added that there may be some benefits to subdividing the Orchard Lands in WIDS, which would be a discussion several years out in the future. MSA stated that an Appendix C change request for the 200 Area waste sites is being prepared and will be transmitted to Ecology in the near future. *DOE-RL stated that it would follow up with Ecology's question about the WIDS entry for the Orchard Lands.* This action remains open.

Action No. 7 – DOE-RL stated that the Appendix B updates for the DOE-RL TSD descriptions that are impacted by ORP have been transmitted to Ecology. Ecology stated that it was waiting for a response from EPA. EPA responded that it would follow up internally about getting a response to Ecology. *DOE-RL will provide EPA another copy of Appendix B.* DOE-RL referred to action No. 1, stating that some of the catch tanks are listed as TSDs and some as non-TSDs, and asked Ecology if Appendix B needs to be modified. Ecology responded that an internal discussion is scheduled later today with the permit team regarding the

catch tanks and how they are classified. Ecology noted that some of the catch tanks are on the single-shell tank Part A, with an asterisk indicating that they are past practice. Ecology stated that a discussion is needed about how to change the designations, either by removing them from the Part A and identifying them as past practice or some other option. DOE-RL asked if it could proceed with the current Appendix B update. Ecology agreed that DOE-RL could proceed. Ecology suggested that the parties should wait for the Hanford Sitewide Permit to be issued and for the Consent Decree litigation to possibly be resolved before dealing with the ORP units in Appendix B. This action remains open.

Action No. 8 – DOE-RL stated that a revised change control form was provided to Ecology this week regarding the proposal to eliminate the hard copy requirement in the Administrative Record and to implement electronic document retention. Ecology stated that there have been some internal comments, and it will take a little time to process the change control form. Ecology added that the change control form has been sent to its lawyer for a legal review. This action remains open.

Action No. 10 – DOE-RL noted that the M-091 series tentative agreement was discussed earlier today during the quarterly milestone review meeting, and the document is being worked by Ecology. DOE-RL stated that once the comments and responses are completed, they will be submitted to the Administrative Record and the parties can sign the change request. DOE-RL noted that none of the milestones in the change request require changing based on the public comments. This action remains open.

Action No. 11 – DOE-RL stated that the Central Plateau negotiations are currently in the public comment period until January 15, 2016, and there were no updates at this time. Ecology asked how the parties wanted to handle the comment responses. EPA responded that once all the comments have come in, the best approach would be to schedule a meeting with the Tri-Party Agreement agencies to discuss the comment response process. This action remains open.

IAMIT ACTION TRACKING

December 17, 2015

#	Start Date	Action	Action Status	Updates/Needs for Closure	Actionee(s)	Date Closed
1	DOE provided change control forms to Ecology on 9/16/14.	Ecology provide comments on TPA Appendix Change Control forms C-13-01 and C-14-02 that align the waste sites for operable unit 200-IS-1.	Open	Stated at monthly IAMIT, impacts TPA M/S M-015-112 IS-1 work plan that is in dispute. DOE and Ecology reached agreement on TSD designations for IMUSTs. Revised C-13-01 under development.	DOE	
2	11/15/2013 transmits TPA chg ctrl form 12/3/2013 Ecology disapproves 12/10/2013. DOE initiates dispute.	Resolve dispute on Ecology disapproval of TPA change control form M-15-13-02. Milestone M-015-112, 200-IS-1 RFI wrk pln.	Open	Dispute extended at the project managers level to 3/30/2015 per extension agreement 1/29/15. Dispute extended at the project manager level to 09/30/15 in accordance with agreement signed on 05/14/15. (1501370) On 09/09/15, the parties agreed to extend the dispute at the project manager level to 12/31/15. On 11/19/15, the parties agreed to extend the dispute to 1/28/15.	Project managers resolve dispute.	
3	Ecology disapproved TPA change control form M-62-14-02.	Resolve dispute on Ecology disapproval of TPA change control form M-62-14-02. Milestone M-062-45, Comp. Neg's 6-Mo After Last Issuance of System Plan.	Open	On 05/11/15, the parties agreed to extend dispute resolution at the project manager level until 06/15/15. On 6/11/15 the parties agreed to extend dispute resolution at the project manager level until 10/22/15. On 09/21/15, the parties agreed to extend the dispute at the project manager level until 02/18/16.	Project managers resolve dispute.	

#	Start Date	Action	Action Status	Updates/Needs for Closure	Actionee(s)	Date Closed
6	12/4/2014 DOE transmits draft TPA App C 12-12-03 change ctrl form to update 100 Area waste sites	EPA and Ecology review and provide comments to DOE	Open	Ecology EPA comments complete, and reclassification form for 100 K reactors tentatively accepted. Appendix J draft chg ctrl form provided to the regulators. Still at issue: 100-N-66 WIDS description under revision by Ecology and WCH.	ECY	
7	TPA Appendix B update	Provide draft TPA simple changes Appendix B change control form to regulators.	Open	DOE provided Ecology with revisions to draft Appendix B change control form (B-15-01).	ECY	
8	Change control form P-09-15-01 provided to regulators	P-09-15-01, "Modifications to Hanford Federal Facility Agreement and Consent Order (HFFACO) Section 9.4, Administrative Record to eliminate hard copy requirement".	Open	Survey completed and draft change control form prepared. Public announcement under review by parties.	ECY, EPA, DOE	
10	M-091-00 Series Tentative Agreement/response to public comment	TPA Agencies complete response summary and approve change control form.	Open	Public comments binned by DOE, and responded to by Ecology. Responses under DOE review. Approve and implement change control form.	ECY, EPA, DOE	
11	M-15,16,37,85,94 Series' Tentative Agreement/response to comment	TPA Agencies complete response summary and approve change control forms.	Open	Establish response team, complete responsiveness summary. Approve and implement change control form.	ECY, EPA, DOE	