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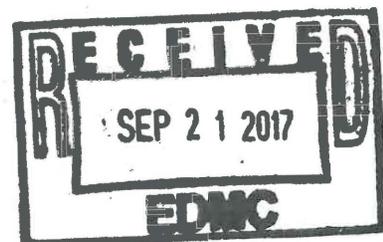


Thursday, August 17, 2017
Ecology Offices, Conference Room 3A/B
3100 Port of Benton Way
Richland, Washington

Agenda

Inter-Agency Management Integration Team Meeting
Chair: Alex Smith

1.	Review IAMIT Action Tracking Table
2.	New Action Items
3.	Other
4	Signing of TPA Five-Year Review Change Control Forms
5.	Adjourn



**Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
August 17, 2017**

- 1) **Topic: Review IAMIT Action Tracking Table
(See Action Tracking Table)**

Table I. Actions Items

PUREX Closure Plan, Part A - MSA stated that the items highlighted in blue are new updates to the action tracking table. MSA noted that updates to two of the five actions under the PUREX closure plan Part A were completed. DOE-RL stated that there are meeting minutes from the special IAMIT that need to be signed. DOE-RL noted that draft minutes were sent to Ecology, and comments were received back from Ecology, but the comments have not been resolved. Ecology asked DOE-RL to send a copy of the minutes. DOE-RL will resend the minutes to Ecology, and a hard copy was provided during today's meeting.

Table II. Status Updates

- 1) All-Electronic Administrative Record - Ecology stated that there has been no additional activity regarding the all-electronic Administrative Record.
- 2) TPA Five-Year Review - MSA stated that a change package associated with the TPA five-year review is ready to be signed at the end of today's IAMIT meeting. EPA provided a status on the two Class 1 change control forms that were sent to the regional administrator of EPA and the director of Ecology. The Class 1 change control form changing the community relations plan to the public involvement plan will be signed and approved. EPA stated that the second Class 1 change form had a mistake that referenced an article instead of a footnote. EPA noted that the reference indicates that changes were being made to the Department of Justice letter, which is not being done, and the footnotes are being changed. EPA indicated that the Tri-Parties could make the decision about whether or not the Class 1 change needs to be revised.

MSA stated that there were two Class 1 changes in the change package, and the Class II change package will be signed today. MSA noted that resolution of the whole package will require amending the change request, sending out a new package, and going through the approval process.

DOE-RL stated its preference to go forward with updating TPA paragraphs 148/149 to bring it to current processes. DOE-RL noted that paragraphs 148/149 haven't been updated since 1989, and the Tri-Parties have been in



continuing resolutions for the last 15 years. DOE-RL indicated that EPA's preference is to defer updating paragraphs 148/149. EPA responded that from a program perspective, the issue is that the Activity Data Sheets (ADS) has a specific definition, and DOE-RL can be held to that level of default. EPA noted that DOE-RL has not been held to that level, and EPA is not willing to give up the specificity of what an ADS means without an appropriate substitute. DOE-RL responded that its budget office is willing to discuss what items are being provided now that meet the same intent, but EPA's comments have not been provided. EPA stated that meeting the ADS requirement is the major comment, and until DOE-RL provides an answer to that threshold question, EPA will not release the remaining comments. EPA noted that Project Baseline Summaries don't meet the level of information required in an ADS.

Ecology agreed with EPA's perspective, and cited Section 4.1 of the TPA action plan, which is consistent with EPA's position. Ecology noted that Section 4.1 states that task level information can be requested, and Ecology indicated that an ADS is at the task level.

DOE-RL stated for the record that it has attempted to move forward with updating paragraphs 148/149. DOE-RL summarized that the management decision is to put paragraphs 148/149 on hold until it is determined that the threshold for an ADS can be met. DOE-RL suggested that the Tri-Parties meet within the next two weeks to discuss the ADS issue.

- 3) TPA MP-14 WIDS Procedure - Ecology stated that the TPA MP-14 WIDS procedure is not moving forward, due to two issues. The first issue is related to the amount of time and effort put forth during the last time the WIDS procedure was addressed, and there are time constraints associated with working on the WIDS procedure. The second issue is Ecology's disagreement with moving some of the units of the septic tanks over to closure under Department of Health rules. Ecology noted that there were significant issues associated with the septic field in the River Corridor. Ecology stated that its preference is to not update the MP-14, and to close this action. DOE-RL concurred with closing this action, stating its preference to direct efforts towards higher priority items, and this is not considered a high priority.

Table III. Recently Closed

- 1) 200-IS-1 OU Waste Site Alignment in TPA Appendix C – This action was closed on 6/30/17 (see table).
- 2) 200-IS-1 RFI Work Plan Dispute – This action was closed on 6/30/17 (see table).

2) Topic: New Action Items

There were no new action items identified.

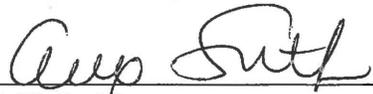
3) Topic: Other

- 1) Ecology provided edits to the TPA project manager list by operable units.
- 2) Ecology stated that its director suggested revising the change form by moving the boxes for checking approve/disapprove. Ecology noted that the wrong boxes have sometimes been checked, and the suggestion is to move the box after the word for approve/disapprove.
- 3) MSA stated that the first two Class 1 change requests, which were sent to EPA and Ecology management, have been evaluated for a state of significance. It was determined that the two change requests are considered non-significant and are not required to go out for public comment. The Tri-Parties agreed the changes were non-significant.

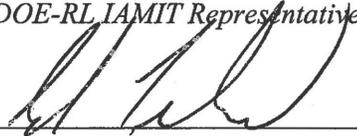
4) Topic: Signing of TPA Five-Year Review Change Control Forms

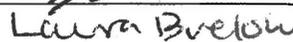
The Tri-Parties signed the Class II change control forms today (8/17/17).

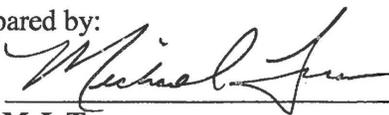
Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
August 17, 2017

Approval:  Date: 9-21-17
A.K. Smith
Ecology IAMIT Representative

Approval:  Date: 09-08-2017
T.K. Teynor
DOE-RL IAMIT Representative

Approval:  Date: 9-8-17
G.D. Trenchard
DOE-ORP IAMIT Representative

Approval:   Date: 9-18-17
D.A. Faulk **Laura Bvelow**
EPA IAMIT Representative

Minutes Prepared by:  Date: 9/7/17
M.J. Turner
Mission Support Alliance



*TPA Interagency Management Integration Team Meeting
August 17, 2017*

<u>Name</u>	<u>Organization</u>
<u>John Price</u>	<u>Ecology</u>
<u>DENNIS FAULT</u>	<u>EPA (Last one!)</u>
<u>Alex Smith</u>	<u>Ecology</u>
<u>Stephanie Brasher</u>	<u>MSA</u>
<u>[Signature]</u>	<u>MSA - TPA</u>
<u>Kathy Knox</u>	<u>court reporter</u>
<u>[Signature]</u>	<u>MSA - TPA</u>
<u>ELYN TRENCHARD</u>	<u>DOE OR?</u>
<u>Jane V Borges</u>	<u>CHPRS</u>
<u>John Doughty</u>	<u>WRPS</u>
<u>Jodi Dawson</u>	<u>DOE - RL</u>
<u>Tom Teyner</u>	<u>DOE - RL</u>
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Inter-Agency Management Integration Team Decision Table/Action Tracking

August 17, 2017

*New items shown in blue.

Table I. Action Items

1. PUREX Closure Plan, Pt. A

Reference: DOE/RL-98-35, Rev. 3

Affected Milestones: N/A

Originated: 3/30/17

Status: Open

Dispute Extended: N/A

- Action:**
- 1) DOE-RL will send a letter to Ecology stating the agreement that the pre-closure plan will substitute for the closure plan until a closure plan template is developed. The letter will include other facilities that are operating under the same situation as PUREX. * Completed 7/3/17, reference DOE-RL letter 17-AMRP-0202.
 - 2) Ecology will respond to DOE-RL's letter accepting the agreement. * Completed 7/25/17, reference Ecology letter 17-NWP-090.
 - 3) Ecology will develop a template for the closure plan.
 - 4) DOE-RL will develop a draft CERCLA-linked closure plan to meet Rev. 9 permit requirements.
 - 5) DOE-RL will place the revised closure plan in the operating records to replace the existing pre-closure plan.

Comments: PUREX Dispute Closed, based on the actions above, on 3/30/2017 via declarative statement at the IAMIT. Meeting minutes are in review with comments left to be resolved.

Closed: —

Table III. Recently Closed

1. 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: Closed
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. WA Atty. General's office to brief ECY staff. DOE has yet to receive the white paper.
Comments: Associated with M-15-17-03 dispute.
Closed: 6/30/2017

2. 200-IS-1 RFI Work Plan Dispute

Reference: M-15-17-03
Affected Milestones: M-015-112
Originated: 11/15/2013 with transmittal of change control form from RL to Ecology
Status: Closed
Dispute Extended: 6/30/2017
Action: Project managers resolve dispute.
Comments: Pending resolution of C-13-01.
Closed: 6/30/2017
