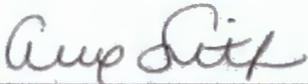


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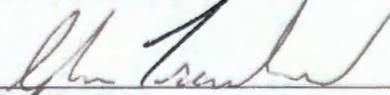


**Inter-Agency Management Integration Team (IAMIT)  
Meeting Minutes  
January 18, 2018**

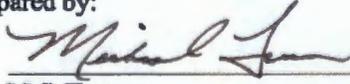
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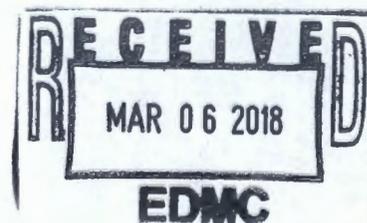
Approval:  Date: 3/2/18  
**A.K. Smith**  
*Ecology IAMIT Representative*

Approval:  Date: 2/27/18  
**J.R. Franco**  
*DOE-RL IAMIT Representative*

Approval:  Date: 2-19-18  
**G.D. Trenchard**  
*DOE-ORP IAMIT Representative*

Approval:  Date: 2/27/18  
**D.R. Einan**  
*EPA IAMIT Representative*

Minutes Prepared by:  Date: 2/14/18  
**M.J. Turner**  
*Mission Support Alliance*



**Inter-Agency Management Integration Team (IAMIT)  
Meeting Minutes  
January 18, 2018**

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

**Table I. Actions Items**

PUREX Closure Plan, Part A – There were no updates provided today. This action remains open.

**Table II. Status Updates**

- A) All-Electronic Administrative Record (AR) – MSA reported that it has been authorized to make funding allotments towards the effort to upgrade the AR, and progress is being made. MSA noted that Ecology has stated its position regarding approval of this action, being that it expects a complete AR upgrade before signing the agreement to go to a fully electronic AR. This action remains open.
- B) TPA Five-Year Review – MSA noted that there has been minimal activity since summer of 2017. MSA stated that a change control form has been prepared for a map change in two different places in the TPA, and the Tri-Parties have reviewed the change. MSA provided the change control form for signature today by the Tri-Parties.

MSA stated that there have been no changes associated with paragraphs 148/149 or Appendices H and I, but Appendices H and I may be wrapped up in the System Plan negotiations, which began yesterday (1/17/18). MSA stated that there is a tentative target date of April 2018 to reprint the hard copy of the TPA. Ecology suggested holding off on the April reprint date because of the current effort with revising Action Plan Section 5.5 and other associated sections. MSA noted that the System Plan negotiations are supposed to run until the end of April 2018, so the reprint date may be pushed out. MSA added that if the reprint is pushed out to the start of fiscal year 2019, there could be funding identified for the activity. This action remains open.

**Table III. Recently Closed/Other Agreements**

A) None.

**2) Topic: New Action Items**

- A) MSA will contact the DDFOs and ask them to follow up with information and recommendations regarding the HAB's request to attend ORP PMMs and ORP and DOE-RL quarterly milestone meetings (see discussion below under HAB request to attend meetings).

**3) Topic: Other**

- A) IAMIT Determinations Covering Individual Project Manager Meetings (PMMs) –

MSA noted that this topic was discussed during last month's IAMIT meeting. MSA stated that with the recent change in the TPA, the project managers of the individual PMMs were requested to establish an agreement covering the scope of topics during the PMMs. MSA stated that there are three primary PMMs associated with this agenda item, and they are identified as MSA milestones that do not have schedule, cost or budget. MSA stated that TPA Section 4.1 has requirements about what is to be reported on at the PMMs, but in the past there has been agreement that the project managers would determine what would be reported on during the PMM.

MSA stated that determinations have been prepared for the three MSA milestone PMMs, and there are some determinations within CHPRC that are being proposed. Ecology stated that it is not ready to sign the determination for the M-035 PMM.

- B) Hanford Advisory Board (HAB) Request to Attend TPA Project Manager and Quarterly Milestone Review Meetings – MSA stated that the HAB chairperson attended the December 2017 ORP PMM, which was an anomaly in that the HAB has never been invited to PMMs. The HAB indicated that attending the PMM was of value, and requested a standing invitation to the ORP PMMs and the ORP and DOE-RL quarterly milestone meetings. MSA noted that the Oregon Department of Energy (ODOE) attends the ORP PMMs and the ORP and DOE-RL quarterly milestone meetings, and the tribes are invited as well, based on Memorandums of Understanding (MOUs). MSA stated that there is no MOU with the HAB to attend the meetings, and there is language in the TPA stating the HAB can request an IAMIT briefing at any time.

DOE-RL asked if the HAB submitted a formal request. MSA responded that it was a verbal request. Ecology stated that if the HAB's request is granted, there should be ground rules, particularly regarding questions asked during the meetings, which could be disruptive. EPA agreed with Ecology, and stated that the PMMs and quarterly milestone meetings are meant for the Tri-Parties to conduct business and make decisions, and they should not be distracted or derailed by outside attendees asking questions. MSA noted that the request was for any member of the HAB and not just the chairperson. ORP suggested that an MOU might be needed for the HAB that would set the ground rules. Ecology added that there could be changes to the HAB's operating rules and handbook.

DOE-RL pointed out that allowing the HAB to attend the meetings could set a precedent, and it could affect the dynamic with other citizen advisory boards. EPA expanded on DOE-RL's concern, stating the HAB could potentially request additional travel expenses. DOE-RL concurred, adding that additional funding would not be provided to the HAB to attend the meetings. DOE-RL stated that it would follow up with ORP to discuss the HAB's request, and also consult with the public involvement staff and the Designated Deputy Federal Official (DDFO). ORP agreed to contact the DDFOs to follow up with the HAB's request. ORP will also respond to the HAB if an inquiry is made about the status of its request. MSA stated that contacting the DDFOs will be added to the action tracking table.

- C) TPA Milestone M-037-10 Status – CHPRC stated that the M-037-10 milestone requires completion of closure activities for five treatment, storage and disposal (TSD) facilities, and four of the five TSDs are land-based units. CHPRC noted that originally there were six TSDs, but 207-A has been closed. CHPRC stated that through the Rev. 9 closure discussions, the agencies have agreed that closure

of the land-based type TSDs can be coordinated with the surrounding operable unit (OU).

CHPRC stated that in order to accomplish the agreement, a template needs to be completed for what is now being called option 2 closure plans that coordinate the TSD with the OU. CHPRC stated that Action Plan Section 5.5 needs to be revised to provide for the coordination process, and then milestones need to be developed for the OUs that the TSD closure plan can then point to.

CHPRC stated that the schedule is not clearly defined to accomplish the work, but it will take several months. CHPRC added that M-037-10 requires the closure actions to be completed on the five TSDs by 2020, which is a very short time frame. CHPRC added that the option 1 closure plans need to be written and submitted to Ecology in order to incorporate them into the permit and complete closure action.

CHPRC indicated that the Tri-Parties have agreed that M-037-10 is a milestone that will not be closed by 2020, but that closure will be coordinated with the OUs. CHPRC added that the contractor is seeking relief from working towards the milestone when there is a different plan being developed, and proposed continuing the discussion about how to proceed. CHPRC noted that it is working towards closing one TSD in the milestone by 2020. CHPRC stated that there is an EE/CA in place for the Hexone Storage and Treatment facility, and the closure plan is being drafted. CHPRC stated that the plan is to coordinate the other four TSDs with 200-EA-1.

CHPRC requested acknowledgement that all of the parties are in agreement that the TSD closures will be coordinated with the OU, and then determine the best path forward to adjust the milestone. Ecology stated that it is reviewing the milestone in the context of revising 5.5 of the Action Plan. Ecology stated its opinion that the milestone is at risk, and suggested deferring discussion until the March 2018 quarterly milestone review. Ecology added that the milestone will be discussed in the interim, and the goal would be to reach a resolution by the March quarterly milestone review. DOE-RL noted that the target date for completing revision of Section 5.5 of the Action Plan is May 2018. Ecology stated that revisions to Section 5.5 and other milestones will have to go out for public comment, and suggested a tentative agreement with changes to the milestones would provide schedule relief to DOE-RL and CHPRC.

Ecology stated that in order for the regulatory agencies to agree to the closure plan option, firm dates need to be established for some of the CERCLA documents with set milestones. CHPRC responded that Ecology's request has been communicated through Rev. 9, but there have been no proposals or discussions.

Ecology suggested that discussion on the status of this milestone should be included on the IAMIT agenda for the February 2018 meeting. MSA agreed to include it on the agenda.



**TPA Interagency Management Integration Team Meeting**  
**January 18, 2018**

<u>Name</u>	<u>Organization</u>
<u>Laura Cosack</u>	<u>CHPRC</u>
<u>Sage Austin</u>	<u>CHPRC</u>
<u>[Signature]</u>	<u>MSA-TPA</u>
<u>Kathy Knox</u>	<u>Court reporter</u>
<u>Bryan Trimbeger</u>	<u>DOE-ORP</u>
<u>John Dougherty</u>	<u>WRPS</u>
<u>Jodi Dawson</u>	<u>DOE-RC</u>
<u>Alestafa Kamal</u>	<u>DOE-RC</u>
<u>Joe Franco</u>	<u>DOE RC</u>
<u>Dave Finan</u>	<u>EPA</u>
<u>John Price</u>	<u>Ecology</u>
<u>Chris Kemp</u>	<u>DOE-ORP</u>
<u>Alex Smith</u>	<u>ECY</u>
<u> </u>	<u> </u>



**Inter-Agency Management Integration Team Decision Table/Action Tracking**  
January 18, 2018

\*New Items shown in blue

**Table I. Action Items**

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**1. PUREX Closure Plan, Pt. A**

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**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. Ecology will not be signing meeting minutes in light of Notice of Penalty incurred on 08/31/17, but will address the issue after the appeal of the NOP. ✍

**Closed:** —

**Table II. Status Updates**

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**1. All Electronic Administrative Record**

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**Reference:** P-09-15-01

**Affected Milestones:** N/A

**Originated:** Draft provided to regulators

**Status:** Open

**Dispute Extended:** N/A

**Action:** DOE and Ecology to reach agreement path forward.

**Comments:** Ecology is tying the shift to all-electronic Administrative Record to an upgrade of the AR usability and features. DOE has not agreed to fund all aspects of the proposed upgrade, so the action remains open.

**Closed:** —

## Inter-Agency Management Integration Team Decision Table/Action Tracking January 18, 2018

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### 2. TPA Five-Year Review – Status

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**Reference:** TPA Article XXXVIII

**Affected Milestones:** N/A

**Originated:** N/A

**Status:** Agency Review – closed (via IAMIT Determination )/TPA update – complete

**Dispute Extended:** N/A

**Action:** Parties will meet for close-out meeting and commit to meet regularly (or semi-regularly) on remaining agreed-upon sections targeted for updating (\*see below).

**Comments:** Ten TPA Class II Change Control Forms were signed at the August 17, 2017 IAMIT meeting. One Class I Change Control Form was signed at the ECY Director and EPA Regional Administrator level. One Class I Change Control Form was disapproved by EPA.

\*Some of the TPA Change Forms initially proposed as part of the TPA update (Paragraphs 148/149, Appendices H and I, and Section 11.8) will not be implemented due to time and available resources. However, the parties have agreed to continue talks on these areas.

**Notes:** The TPA agencies have determined the changes to the TPA were “not significant” and thereby not subject to public comment. A reprint decision of the TPA has been postponed to late Fall pending changes to the above-mentioned sections of the TPA meeting agreement by the parties.

The Parties have committed to continuing talks on other potential changes to the TPA, notably Appendices H, I, Section 11.8 and Paragraphs 148/149. Pending the outcome of these potential changes, a decision to re-print the TPA will be made. As of December 14, 2017 IAMIT, no change in the status, however it was determined that both Ecology and EPA Legal should be involved in the 148/149 discussions and that potential changes to TPA Appendices H and I may be included in the scope of the “System Plan” negotiations, which resumed January 17, 2018.

**Closed:** -

### Table III. Recently Closed/Other Agreements

- None