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Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
June 18, 2015

Approval: _____ Date: 7/13/15
J.A. Hedges
Ecology IAMIT Representative

Approval: _____ Date: 7.7.15
R.J. Corey
DOE-RL IAMIT Representative

Approval: * NA - Not in attendance Date: _____
T.W. Fletcher
DOE-ORP IAMIT Representative

Approval: _____ Date: 7/9/15
D.A. Faulk
EPA IAMIT Representative

Minutes Prepared by: _____ Date: 7/7/15
M.J. Turner
Mission Support Alliance, LLC

Bohnee, G.	NPT	Knox, K.*	KCR
Borghese, J.V.*	CHPRC	Lobos, R.A.	EPA
Boyd, A.	Ecology	Luke, J.J.	WRPS
Brown, M.J.	Ecology	Lynch, J.J.	ORP
Call, P.K.	RL	Menard, N.M.*	Ecology
Cameron, C.E.	EPA	Niles, K.	ODE
Charboneau, B.L.	ORP	Peschong, J.C.*	RL
Charboneau, S.L.	RL	Piippo, R.E.*	MSA
Cimon, S.	ODE	Price, J.B.*	Ecology
Cline, M.W.*	RL	Quintero, R.A.	RL
Collins, M.S.	RL	Singleton, D.	Ecology
Donnelly, J.W.	WRPS	Skinnarland, E.R.	Ecology
Eberlein, E,	Ecology	Teimouri, A.E.	HQ
Einan, D.R.	EPA	Teynor, T.K.	RL
Faulk, D.A.*	EPA	Turner, M.J*.	MSA
Fletcher, T.W.	ORP	Voogd, M.J.	RL
French, M.S.	RL	Weil, S.R.	RL
Gent, P.	Ecology	Whalen, C.L.*	Ecology
Harris, S.	CTUIR	Welsch, K. R.	Ecology
Hildebrand, D.R.*	DOE	B.D. Williamson	RL
Hedges, J.A*.	Ecology	B.W. Vannah*	RL
Huffman, L.A.	ORP	Zelen, B. J.	RL
Henry, D.	ODE	Administrative Record	
Jim, R.	Yakama		

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Voogd, M.J.	RL
Weil, S.R.	RL
Whalen, C.L.*	Ecology
Welsch, K. R.	Ecology
B.D. Williamson	RL
B.W. Vannah*	RL
Zelen, B. J.	RL
Administrative Record	

Topic: IAMIT Action Tracking

The IAMIT action tracking table was provided for discussion (see handout). There are nine actions on the table, and seven are open and two were closed.

Action No. 1 – DOE-RL noted that a meeting was held June 4, 2015. Ecology stated the meeting was held with Ecology's and DOE-RL's attorneys, and a partial agreement was reached on the change control forms associated with 200-IS-1. Ecology added that there is an outstanding issue regarding the Inactive Miscellaneous Underground Storage Tanks (IMUST) that were connected at one time to the single-shell tank system, but are no longer connected. The issue is whether the IMUST are considered RCRA TSD units or past practice units. Ecology stated that it is meeting internally in a week and a half to discuss the issue, and will involve the RCRA EPA staff in the discussion in an effort to get concurrence. Ecology indicated that once concurrence is reached, the parties can proceed with the milestone changes and also with establishing a milestone for completion of the work plan for IS-1. Ecology noted that every effort is being made to move forward. This action remains open.
Action No. 2 – DOE-RL noted that this action is related to action No. 1 for milestone M-015-112, and the dispute has been extended to September 30, 2015. This action remains open.
Action No. 3 - DOE-RL stated that this action was closed (see handout).
Action No. 4 – DOE-RL stated that EPA has tentatively approved the 100-K reclassification forms to remove the reactors from Appendix C and put them in Appendix J. Ecology stated that it is in agreement with EPA and will send DOE-RL a confirmation email. DOE-RL indicated that the last item is to remove the N Reactor out of the Waste Identification Data System (WIDS), and indicated that a waste site discovery form would be pursued. Ecology responded following internal discussion, it has been determined that pursuing a discovery site for WIDS is probably not the best process to follow. Ecology stated the concern is that there is a significant waste site under the N Reactor, and that Ecology is in discussion with the contractor WCH about the best path forward. DOE-RL indicated that it will coordinate with Ecology to follow up on this action. This action remains open.
Action No. 5 - MSA reported that Appendix B has been updated by the RL contractors for tank farms, and a draft is being finalized for review by DOE-RL and their lawyers. MSA indicated that the goal is to transmit the updated Appendix B to Ecology by the end of June 2015. This action remains open.
Action No. 6 – DOE-RL stated that this action was closed (see handout).
Action No. 7 – There were no ORP representatives to provide an update. Ecology

noted that the dispute has been extended. This action remains open.
Action No. 8 – There were no ORP representatives to provide an update. Ecology noted that the dispute has been extended. This action remains open.
Action No. 9 – DOE-RL stated that a meeting was held with EPA and Ecology on June 15, 2015 to coordinate the path forward for transitioning from hard copies to electronic copies in the Administrative Record (AR). DOE-RL noted that a schedule has been developed for the process as follows: 1) complete the draft survey by the end of this week; 2) review draft survey starting June 22 and get agreement from the Tri-Parties and attorneys by the end of the week; 3) finalize all the background documents June 29, explaining what the change would entail for the public's understanding and ability to appropriately fill out the survey; 4) submit the survey for public review and comment the first week of July through August 4, 2015. Following the public review and comment period, the plan is to discuss how the results will be ranked or what specific criteria is needed for the public to make the transition from hard copies to electronic copies. Ecology noted that EPA's attorneys submitted a significant amount of comments, and Ecology's attorneys have not been sent anything for review. This action remains open.

Tri-Party Agreement Interagency Management Integration Team

6-18-15

Name	Organization
ROB PIPPO	MSA-TPA
RD Hildebrand	DOE-RL
John Price	Ecology
Tim Mullin	Ecology
BRIAN JOHNSON	ECOLOGY
Jane UBoyles	CHPRC
Michael Turner	MSA
Cheryl Whalen	Ecology
Nina Menard	Ecology
Michael Cline	DOE-RL
Jon Peschong	DOE RL
Ben Vannah	DOE-RL
JANE HEDGES	ECOLOGY
DENNIS Faith	EPA
Stephanie Schlief	Ecology

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6-18-15

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RD Hildebrand	DOE-RL
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Tim Mullin	Ecology
Erion Johnson	ECOLOGY
Jane VBoylen	CHPRC
Michael Turner	MSA
Cheryl Whalen	Ecology
Nina Menard	Ecology
Michael Cline	DOE-RL
Jon Peschong	DOE RL
Ben Vanzah	DOE-RL
JANE HEDGES	ECOLOGY
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Stephanie Schlaf	Ecology