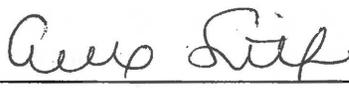


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**Inter-Agency Management Integration Team (IAMIT)  
Meeting Minutes  
December 20, 2018**

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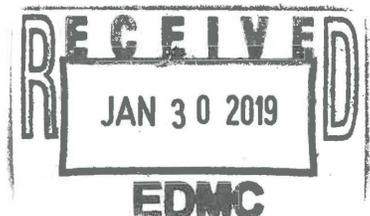
Approval:  Date: 1/14/19  
**A.K. Smith**  
*Ecology IAMIT Representative*

Approval:  Date: 1/11/2019  
**W.F. Hamel**  
*DOE-RL IAMIT Representative*

Approval:  Date: 1/7/19  
**R.G. Hastings**  
*DOE-ORP IAMIT Representative*

Approval:  Date: 1/29/19  
**L. C. Buelow (for D.R. Einan)**  
*EPA IAMIT Representative*

Minutes Prepared by:  Date: 1/7/19  
**M.J. Turner**  
*Mission Support Alliance*



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**Inter-Agency Management Integration Team (IAMIT)  
Meeting Minutes  
December 20, 2018**

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

**Table I. Actions Items**

- A) IAMIT Decision 2018-012: 100/300 Area Unit (Project) Managers Meeting Documentation – MSA stated that two IAMIT determinations are being presented for signature today. The IAMIT determinations document the agreed-upon items that will be discussed during 100/300 Area unit manager meetings. This action will be closed.
- B) IAMIT Decision 2018-013: 200 Area Project Managers Meeting Documentation – An IAMIT determination was presented today for signature regarding the agreed-upon items that will be discussed during 200 Area project managers meetings. This action will be closed.

**Table II. Status Updates**

- A) TPA Five-Year Review – MSA noted that the TPA five-year review was completed about a year and a half ago, but there are three outstanding items that continue to be discussed: Paragraphs 148/149, Appendices H&I, and Section 11.8. MSA stated that during the October 18, 2018 IAMIT meeting, EPA agreed to set up a meeting to discuss its comments on Paragraphs 148/149. EPA stated that it is waiting on more information to support the discussion before setting up the meeting. MSA noted that EPA has a marked-up copy of comments on Paragraphs 148/149. DOE-RL suggested that EPA provide the markup so that it could be prepared before a meeting is set up. EPA agreed to follow up internally and provide the markup to DOE-RL.

Ecology stated that discussions have been initiated with ORP regarding changes to Appendix I, and the changes will be done in two phases. The first phase will be to make some minor editing changes, and the second phase will involve more extensive changes after the System Plan negotiations are completed.

MSA asked Ecology about the question that was raised regarding the timing of a TPA reprint. Ecology responded that there will be some changes to the TPA, and asked what the cutoff date would be for submitting changes if the reprint is to be done by the start of the next fiscal year. MSA stated that the cutoff date would be the end of July to allow for a TPA reprint by the first of October. MSA noted that there would potentially be a limited number of hard copies of the TPA printed out, and that the TPA is available online and is regularly updated. This action remains open.

- B) Milestone M-037-10/Closure Actions for Five Specified TSDs, aka "Coordinated Closure" DOE-RL stated that it is working on ORP's final comments. This action remains open.

**3) Topic: Other**

- A) Start Time for the 2019 IAMIT Meetings – There was a brief discussion regarding the start time for the 2019 IAMIT meetings, and it was agreed will start at 8:30 a.m. The meetings will be held at the Ecology office.



*TPA Interagency Management Integration Team Meeting  
December 20, 2018*

<u>Name</u>	<u>Organization</u>
<u>K. Diggins</u>	<u>DOE</u>
<u>John Price</u>	<u>ECY</u>
<u>Craig Cameron</u>	<u>EPA</u>
<u>CAROLYN NOONAN</u>	<u>MSA</u>
<u>Sara Austin</u>	<u>CHPRC</u>
<u>Michael Cline</u>	<u>DOE</u>
<u>Laura Buelow</u>	<u>EPA</u>
<u>Stephanie Brasher</u>	<u>MSA</u>
<u>Bob Tomel</u>	<u>RI</u>
<u>KIM WELSH</u>	<u>ECOLOGY</u>
<u>Alex Smith</u>	<u>Ecology.</u>
<u>Ben Vannah</u>	<u>DOE</u>
<u>Rob Hastings</u>	<u>DOE</u>
<u>Michael Turner</u>	<u>MSA</u>
<u> </u>	<u> </u>
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**Inter-Agency Management Integration Team Meeting**  
**Thursday, December 20, 2018, 8:30 a.m.**

Department of Ecology  
3100 Port of Benton Blvd.  
Richland, WA

**Agenda**

1.	Review IAMIT Action Tracking Table
2.	Proposed New Action Items
3.	Other Discussion – Start time for 2019 IAMIT Meetings
4.	Adjourn

# Inter-Agency Management Integration Team Decision Table/Action Tracking

## December 20, 2018

\*New information shown in blue

### Table I. Action Items

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#### 1. IAMIT Decision 2018-012: 100/300 Area Unit (Project) Managers Meeting Documentation

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**Reference:** Tri-Party Agreement (TPA) Agreement, Section 4.1 "Project Manager Role"  
**Affected Milestones:** N/A  
**Originated:** December 20, 2018  
**Status:** Agency Review/Signature at IAMIT level  
**Dispute Extended:** N/A  
**Action:** Parties are being asked to sign the IAMIT Decision/Determination  
**Comments:** This IAMIT decision documents agreement among Tri-Party Program Managers from the DOE-RL, DOE-ORP, Ecology, and EPA on what information shall be provided at the 100/300 Area Project Managers' meeting.

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#### 2. IAMIT Decision 2018-013: 200 Area Project Managers Meeting Documentation

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**Reference:** Tri-Party Agreement (TPA) Agreement, Section 4.1 "Project Manager Role"  
**Affected Milestones:** N/A  
**Originated:** December 20, 2018  
**Status:** Agency Review/Signature at IAMIT level  
**Dispute Extended:** N/A  
**Action:** Parties are being asked to sign the IAMIT Decision/Determination  
**Comments:** This IAMIT decision documents agreement among Tri-Party Program Managers from the DOE-RL, DOE-ORP, Ecology, and EPA on what information shall be provided at the 200 Area Project Managers' meeting.

# Inter-Agency Management Integration Team Decision Table/Action Tracking

## December 20, 2018

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### 2. Milestone M-037-10/Closure Actions for Five Specified TSDs, aka "Coordinated Closure"

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**Reference:** TPA Milestone M-37-10: *Complete Unit-Specific Closure Requirements according to the closure plan(s) for six (6) TSD Units: 207-A South Retention Basin, 216-A-29 Ditch, 216-A-36B Crib, 216-A-37-1 Crib, 216-B- 63 Trench, and Hexone Storage and Treatment Facility (276-S-141/142).*

**Affected Milestones:** M-037-10 (Due 9/30/2020); TPA Action Plan, Sections 3.3, 5.5

**Originated:** 1/18/18

**Status:** Open

**Dispute Extended:** N/A

**Action:** Parties are being asked to agree that TSD closures will be coordinated with the OUs, then determine best way to adjust the milestone.

**Comments:** Via RCRA Permit Rev. 9 discussions, agencies have agreed that closure of land-based TSDs can be coordinated with surrounding OUs. Should Milestone M-037-10 and TPA Sections 3.3 and 5.5 be altered, potential exists for TPA negotiations, tentative agreement and/or public comment.

**Closed:**

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### 3. Administrative Update to TPA Appendix C to Align with WIDS

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**Reference:** TPA Change Control Form C-18-02

**Affected Milestones:** N/A

**Originated:** 10/23/18

**Status:** Change Control Form C-18-02 has been routed to EPA and Ecology for approval.

**Dispute Extended:** N/A

**Action:** Sign Change Control Form

**Comments:** Change Control Form in draft, proposes administrative updates to TPA Appendix C, Listing by Operable Unit to update the Waste Unit Aliases only, for consistency to match the aliases within the Waste Information Data System (WIDS).

**Closed:**

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### 4. Modifications to TPA Section 9.4, "Administrative Record," to Eliminate Hard Copy Requirements

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**Reference:** TPA Section 9.4

**Affected Milestones:** N/A

**Originated:** 11/15/18 (re-opened)

**Status:** Change Control Form P-09-18-01 has been drafted, is under review with DOE

**Dispute Extended:** N/A

**Action:** Sign Change Control Form

**Comments:** Change Control Form in draft, proposes eliminating the requirement to maintain hard-copy files in the Hanford Administrative Record. DOE has authorized an Administrative Record system upgrade. This upgrade will enhance search and retrieval capabilities, allow multi-field filtering, provide canned and ad hoc reporting functionality, enable electronic document submittal, and improve system response time. The system upgrade is planned to be completed during the second quarter of fiscal year 2019.

**Closed:**

