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Meeting Minutes
Inter Agency Management Integration Team (IAMIT)
EPA Conference Room
712 Swift Blvd., Richland
May 28, 1996

Appvl.: L. K. McClain Date: 6/25/96
L. K. McClain, RL
IAMIT Representative

Appvl.: D. R. Sherwood Date: 6/25/96
D. R. Sherwood, EPA
IAMIT Representative

Appvl.: M. A. Wilson Date: 6/25/96
M. A. Wilson, Ecology
IAMIT Representative

Prepared by F. T. Calapristi Date: 6/25/96
Appvl.: F. T. Calapristi
Westinghouse Hanford Company

Attendees

Alexander, S. M.	Ecology	B5-18	Moore, S. V.	Ecology	B5-18
Arnold, L. D.	WHC	B2-35	Sherman, Y. T.	RL	A7-75
Calapristi, F. T.	WHC	B2-35*	Rasmussen, J. E.	RL	A5-15*
Donnelly, J. W.	Ecology	B5-18	Sanders, G. H.	RL	A5-15*
Faulk, D. A.	EPA	B5-01	Sherwood, D. R.	EPA	B5-01*
Greager, E. M.	WHC	H6-20	Stone, A. B.	Ecology	B5-18
Haass, C. C.	RL	S7-51	Wilson, M. A.	Ecology	B5-18*
Harper, R. B.	Ecology	B5-18	Yerxa, J. K.	RL	A7-75
Knollmeyer, P. M.	RL	S7-41*	EPIC		H6-08*
McClain, L. K.	RL	H0-12*			
McLaughlin, M. A.	WHC	B2-35			

cc:

Clark, J. M.	RL	S7-54	Mecca, J. E.	RL	R3-79
Hansen, C. A.	RL	S7-41	Piper, L. L.	RL	A5-11
Kinzer, J. E.	RL	S7-50	Schmeckle, T. O.	RL	A2-45

* W/Attachments



IAMIT28.MAY

**Inter Agency Management Integration Team
EPA Conference Room
712 Swift Blvd., Richland
May 28, 1996**

IAMIT Representatives: Doug Sherwood, Mike Wilson, Linda McClain
WHC Tri-Party Agreement Integration: Larry D. Arnold
Recorder: Frank Calapristi

1. Approval of April Meeting Minutes

The IAMIT reviewed and approved the minutes for the April 23, 1996 meeting.

2. Status of the Community Relations Plan (CRP)

EPA distributed and reviewed a draft list of six significant changes to the CRP (Attachment 1). One of the changes will eliminate the microfilm copies of the Administrative Records at the Seattle, Lacey and Richland locations. In a related discussion, it was agreed to eliminate microfilm copies of the Administrative Records at the four Public Information Repositories (PIRs) located in Spokane, Seattle, Richland and Portland, OR. Hard copies of the Administrative Record Index will be placed in the Administrative Record and PIR locations.

A question was asked about any compliance requirement to place RCRA TSD information in the Administrative Record locations. The question will be reviewed by the three parties.

3. Approval Signatures for the IAMIT and TPA Milestone Meeting Minutes

RL recommended that in the absence of the Cognizant DOE Assistant Manager (AM); the Director of DOE - Environmental Assurance, Policy and Permits (EAP) may sign for approval of the IAMIT meeting minutes. The recommendation was accepted by EPA and Ecology.

4. Recommendations for Early Identification of Non-TPA Regulatory Issues

The WHC representative requested a postponement of the presentation and asked the IAMIT for some examples of their concerns. In the subsequent discussion several examples were identified such as:

- Under the single regulator concept, prior agreements made by the three parties may be altered or canceled without the knowledge of all three parties.
- Permit issues involving the Washington State Department of Health may impact a TPA milestone or commitment; however, TPA management personnel are not always notified.

- Enforcement of other regulatory requirements such as NESHAPS, CAA, etc or the DNFSB have directly or indirectly affected TPA milestones or commitments and this information was not always elevated to TPA management before it reached a crisis stage.

The discussion led into recommendations for early notification to the IAMIT and it was agreed the following process will be followed by the three agencies.

- The Project Managers will identify and work the non-TPA regulatory issues, and if they are not resolved the problem will be elevated to their respective upper management.
- The format for the monthly TPA Milestone Reviews will be revised to include a section on "Potential Non-TPA Regulatory Issues Affecting TPA Milestones or Commitments". This information will be part of the monthly call letter to presenters of the TPA Milestone Reviews. It was also agreed the presenters will include their regulatory counterparts in the preparation of the TPA Milestone Review presentation. The agencies will provide guidance to their respective project managers for this process.

5. TPA on Internet

RL reported that it would cost about \$4000 to place the TPA Document on the internet. After a short discussion, the IAMIT agreed to proceed with this activity. It was noted no other enhancements are planned at this time, although the Community Relations Plan (CRP) may be included at a later date. The following action was assigned.

Action: Develop a plan to place the TPA document on the internet with a possible follow-on action to add the CRP. The plan will include:

- Issue a Work Order to BCSR
- Design a Homepage with the TPA logo
- Identify a cross reference to the TPA and Ecology Homepage
- Funding requirement for future enhancements
- Process for involving the three parties in future enhancements

Resp.: R. Morrison

Due: June 25, 1996

6. Discuss Change Requests

The change request M-41-96-02, "Revise Milestones/Flammable Gas Issue" was discussed briefly and RL reported the WHC recommendations from the soon-to be delivered LANL Safety Analysis Report will not be available until June 10, 1996. RL added they need to evaluate the report to determine its impact on the M-41 Recovery Schedule. RL recommended an extension of the Dispute Resolution period from June 5 to July 5, 1996.

Ecology noted that the report was originally due on March 30, 1996 and added their review of the draft Safety Analysis Report may not have adequately addressed worker safety. RL said this was one of several issues they identified to LANL in the original report.

Ecology asked for an Integrated Critical Path Schedule and indicated they are not interested in extending the dispute period without the "big picture". By Thursday COB, RL committed to have a date when the integrated schedule will be available. RL estimated the schedule will be available in about two weeks. When asked to identify their expectations from the integrated schedule, Ecology said they expect all critical path activities pertaining to Rotary Core and Interim Stabilization to be integrated into the Schedule. The extension of the dispute period was signed by RL (Attachment 2); however, Ecology said they will revisit the extension agreement after Thursday COB, when they expect to learn the date of the integrated Critical Path Schedule.

AGENDA

IAMIT MEETING
MAY 28, 1996
EPA CONFERENCE ROOM
712 SWIFT BLVD., STE. 5
12:30 PM - 3:00 PM
(CHAIRPERSON: L. K. MCCLAIN)

- 12:30 pm APPROVAL OF APRIL MEETING MINUTES
- 12:35 pm STATUS OF THE COMMUNITY RELATIONS PLAN (J.YERXA, R. HARPER, D.FAULK)
- 1:00 pm APPROVAL SIGNATURES FOR THE IAMIT AND TPA MILESTONE MEETING MINUTES
(J. RASMUSSEN)
- 1:15 pm RECOMMENDATIONS FOR EARLY IDENTIFICATION OF NON-TPA REGULATORY ISSUES
(G. SANDERS, M. WILSON, W. DIXON)
- 2:00 pm TPA ON INTERNET (GEORGE SANDERS, YVONNE SHERMAN)
- 2:20 pm BREAK
- 2:30 pm DISCUSS CHANGE REQUESTS
- o M-41-96-02 Revise Milestones/Flammable Gas Issue
(J.M. Clark, M. Wilson)
- 3:00 pm ADJOURN

ATTENDEESINTER AGENCY MANAGEMENT INTEGRATION TEAM (IAMIT) MEETING

MAY 28, 1996

EPA CONFERENCE ROOM
712 SWIFT BLVD, RICHLAND

<u>NAME</u>	<u>ORGANIZATION</u>	<u>MAILSTOP</u>	<u>(✓) FOR ATTACHMENTS</u>
<u>FRANK CALAPRISTI</u>	<u>WHC / TPAI</u>	<u>B2-35</u>	<u>✓</u>
<u>PETE Knollmayer</u>	<u>DOE / ANW</u>	<u>57-41</u>	<u>✓</u>
<u>LARRY ARNOLD</u>	<u>WHC / TPAI</u>	<u>B2-35</u>	<u>✓</u>
<u>Georgette Sanders</u>	<u>DOE / EAP</u>	<u>AS-15</u>	<u>✓</u>
<u>James E. Rasmussen</u>	<u>DOE / EAP</u>	<u>AS-15</u>	<u>✓</u>
<u>Rudie K McClain</u>	<u>DOE / ANW</u>	<u>HO-12</u>	<u>✓</u>
<u>Doug Sherwood</u>	<u>EPA</u>	<u>B5-01</u>	<u>✓</u>
<u>MIKE WILSON</u>	<u>ECOLOGY</u>		<u>✓</u>
<u>Robert Harper</u>	<u>Ecology</u>		
<u>JON YERXA</u>	<u>DOE</u>		
<u>Dennis Falls</u>	<u>EPA</u>	<u>B5-01</u>	
<u>Steve Alexander</u>	<u>Ecology</u>		
<u>Steve Moore</u>	<u>Ecology</u>		
<u>Eric Greger</u>	<u>WTR</u>	<u>HO-20</u>	

TRI-PARTY AGREEMENT COMMUNITY RELATIONS PLAN
1996 Draft Revisions

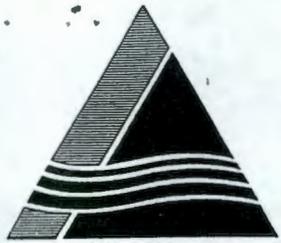
Key changes proposed in the 1996 draft TPA community relations plan are:

- The agencies will conduct semi-annual public meetings to outline cleanup progress and work on the Hanford federal budget. These meetings would coincide with the decision points in the federal budget process and would carry out the TPA's requirements for public involvement in Hanford's budget development. Existing requirements for annual and quarterly public meetings on Hanford cleanup progress would be deleted.
- New appendices to the plan would describe the Hanford Advisory Board's membership, mission, and charter.
- A new Appendix A would outline significant cleanup decisions which the agencies will consider in the coming 12 months. The agencies propose to amend this appendix on a yearly basis.
- The 1996 draft plan includes references to the USDOE's openness initiative involving declassification of documents concerning Hanford's past nuclear materials production work.
- The removal of the requirement for public comment on workplans developed under Superfund, or Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). The public comment period on proposed CERCLA cleanup plans would be reduced from 45 days to 30 days.
- The agencies would no longer place microfilm of cleanup decision papers in the Hanford administrative record sites in Richland, Seattle and Lacey. Documents would be located through indexes available in each administrative record site, and copies would be ordered through the Richland administrative record site.

Public Involvement

A 45-day public comment period on the draft 1996 TPA Community Relations Plan will begin June 17 and end July 31, 1996. Public meetings on the draft 1996 plan are tentatively scheduled for July 9, in Seattle and a focus meeting July 10, in Portland. Meeting times and sites are to be determined.

Copies of the draft 1996 Community Relations Plan may be viewed and copied from the Internet.



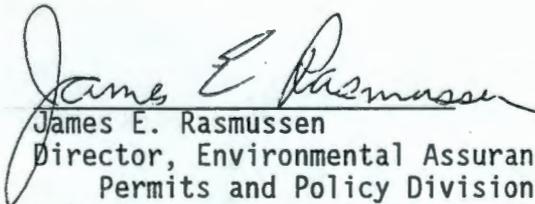
Tri-Party Agreement

May 28, 1996

FOURTH THIRTY DAY EXTENSION TO DISPUTE RESOLUTION FOR HANFORD FEDERAL FACILITY AGREEMENT AND CONSENT ORDER CHANGE REQUEST M-41-96-01

Change Request M-41-96-01, concerning M-41-09 Interim Milestone, "Start Interim Stabilization of 7 Non-Watch List Tanks in 241-S Tank Farm," is in the dispute resolution process of the Hanford Federal Facility Agreement and Consent Order. The dispute has been extended for continued discussion at the Project Manager level. The current extension will expire on June 5, 1996.

The end of the period during which the Project Managers seek resolution of the dispute is hereby extended an additional thirty (30) days, from June 5, 1996 to July 5, 1996.


 James E. Rasmussen
 Director, Environmental Assurance,
 Permits and Policy Division
 U.S. Department of Energy
 Richland Operations Office

 Michael A. Wilson
 Manager, Nuclear Waste Program
 State of Washington
 Department of Ecology

cc: J. W. Donnelly, Ecology
 T. M. Michelena, Ecology
 D. R. Sherwood, EPA
 C. C. Haass, DOE
 D. E. Jackson, DOE
 J. E. Kinzer, DOE
 G. H. Sanders, DOE
 L. D. Arnold, WHC
 D. Powaukee, Nez Perce
 R. Jim, YIN
 B. Burke, CTUIR
 Administrative Record