

Inter-Agency Management Integration Team Meeting Minutes October 19, 2023



SIGNATURES:

In accordance with the Tri-Party Agreement Section 4.2, Interagency Management Integration Team, any agreements, and commitments resulting from the meeting will be prepared and signed by all parties as soon as possible after the meeting. The undersigned indicate by their signatures that these meeting minutes reflect the actual discussion during this meeting. Signatures denote concurrence with the agreements and commitments resulting from this meeting and do not imply agreement with statements made during this meeting. Attachments to these meeting minutes are provided for informational purposes only.

Approval: Dale, Heather L. Digitally signed by Dale, Heather
Date: 2023.11.03 06:53:09 -07'00' Date: _____

H.L. Dale, DOE-RL IAMIT Representative

Approval: Delmar L. Noyes Digitally signed by Delmar L. Noyes
Date: 2023.10.31 08:04:32 -07'00' Date: _____

D.L. Noyes, DOE-ORP IAMIT Representative

Approval: David Bowen, Program Manager Digitally signed by Howell, Theresa (ECY)
Date: 2023.10.30 15:26:39 -07'00' Date: _____

D.B. Bowen, Ecology IAMIT Representative

Approval: CRAIG CAMERON Digitally signed by CRAIG CAMERON
Date: 2023.10.26 14:29:04 -07'00' Date: _____

D.R. Einan, EPA IAMIT Representative

cc: Administrative Record

Inter-Agency Management Integration Team Meeting Minutes October 19, 2023

1.0 WELCOME AND LOGISTICS/FORMAT

The Inter-Agency Management Integration Team (IAMIT) meetings are normally held monthly between the U.S. Department of Energy (DOE), Washington State Department of Ecology (Ecology), and the U.S. Environmental Protection Agency (EPA); herein referred to as the Parties.

This meeting was held remotely via video and telecom, utilizing the Microsoft Office Teams software, a communication and collaboration platform.

For this meeting, Theresa Howell was the delegated IAMIT Representative to represent David Bowen for Ecology, and Craig Cameron was the delegated IAMIT Representative to represent Dave Einan.

NOTE: The September 21, 2023 IAMIT meeting was cancelled.

2.0 REVIEW IAMIT ACTION TRACKING TABLE

2.1 Action Items

2.1.1 Discussion on Possible Issuance of TPA Revision 9

At the August 18, 2022 IAMIT meeting, HMIS noted the TPA has not undergone a full revision since July 2011. Traditionally, TPA revisions are done in conjunction with the TPA Five-Year Reviews. After the 2017 TPA Five-Year Review, the Parties opted not to issue a new revision to the TPA, due to substantial changes pending. After the TPA Five-Year Review concluded on August 9, 2022, the question of issuing TPA Revision 9 was brought to the Parties. On August 16, 2022, DOE, Ecology, and EPA met to discuss potentially issuing TPA Revision 9. At this meeting, the Parties agreed that issuing TPA Revision 9 was practical and that the question be brought to the IAMIT for a formal decision. During the August 18, 2022 meeting, the IAMIT agreed to issue TPA Revision 9 upon conclusion of the public involvement activities associated with the Negotiations for Near-term Milestones for Central Plateau Operable Units, which was likely to conclude in November 2022, and then potentially issue TPA Revision 10 with the conclusion of Holistic Negotiations. EPA asked if there would be hard copies of the TPA printed to coincide with issuance of TPA Revision 9. The IAMIT agreed to defer this discussion until the November 17, 2022 IAMIT meeting, as the Parties would know more about when Holistic Negotiations may conclude and could make the decision on whether to print hard copies of TPA Revision 9 or Revision 10 as the preferred path forward. HMIS took the action to add this as an agenda item for the November 17, 2022 IAMIT meeting.

At the November 17, 2022 IAMIT meeting, the IAMIT agreed to revisit this topic when the Final Approval Package for the Near-term Milestones for the Central Plateau Operable Units is approved. HMIS took the action to track and place this topic on the next IAMIT meeting agenda following approval of the Final Approval Package for the Near-term Milestones for the Central Plateau Operable Units by the Parties. Therefore, this item was transferred to the IAMIT Parking Lot until HMIS adds this action back into the agenda for the IAMIT to discuss.

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On January 19, 2023, the Final Approval Package for the Near-term Milestones for the Central Plateau Operable Units (reference AR-23144) was approved by the Parties and the topic of issuing a TPA Revision 9 was added to the March 16, 2023 IAMIT agenda, since the February 16, 2023 IAMIT meeting was cancelled.

At the March 16, 2023 IAMIT meeting, the IAMIT discussed issuance of TPA Revision 9 and hard copy printing of the TPA. A draft of the TPA Amendment/Revision History was also shared with the Parties. EPA suggested updates to TPA Action Plan, Section 8.0, “Facility Disposition Process” to update building statuses and Appendix J, “Central Plateau Facilities and 100 Area Production Reactors” to add the Fast Flux Test Facility or other areas prior to issuing a new revision. The IAMIT agreed to form a team to assess and compile potential changes to the TPA and propose them to the IAMIT at the April 20, 2023 IAMIT meeting. The IAMIT identified the following team:

- Jason Capron, DOE (representing both DOE-RL and DOE-ORP)
- David Bowen and John Price, Ecology
- Dave Einan, EPA

The team will bring proposed changes to the IAMIT meeting for further discussion and will better inform the IAMIT regarding a decision to issue TPA Revision 9 and whether to print hard copies or wait until Holistic Negotiations conclude.

At the April 20, 2023 IAMIT meeting, DOE reported to the IAMIT that the working team had met and agreed that a TPA Revision 9 could move forward. The team also agreed that a hard copy printing of the TPA would not be necessary, as a printable, up-to-date version of the TPA exists on the Hanford.gov TPA website. Prior to issuing TPA Revision 9, the team proposed updates to TPA Action Plan Section 8.0, “Facility Disposition Process” and TPA Action Plan, Appendix J, “Central Plateau Facilities”. Draft TPA change control forms for Section 8 and Appendix J are currently being drafted and once complete, the Parties will review the draft TPA change control forms, and once agreed, would approve them and issue TPA Revision 9 at that point. DOE has the action and is currently drafting the TPA change controls forms for Section 8 and Appendix J and will provide them to the Parties for review and approval, once complete.

At the May 18, 2023 IAMIT meeting, DOE reported that Ecology and EPA are currently reviewing draft proposed changes to TPA Section 8 and Appendix J, and the Parties will continue to work through the changes.

At the June 15, 2023 IAMIT meeting, DOE reported they had received input from both Ecology and EPA on the proposed changes to TPA Section 8 and Appendix J, and the Parties will meet in the near future to finalize those changes via TPA change control forms.

At the July 20, 2023 IAMIT meeting, DOE noted that the status was the same as last month, however, DOE plans to have the TPA change control forms for Section 8 and Appendix J drafted the week of July 24, 2023.

At the August 17, 2023 IAMIT meeting, DOE noted the Parties had reached agreement on the draft TPA change control forms for Section 8 and Appendix J and anticipated beginning the approval process the week of August 21, 2023.

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At the October 19, 2023 IAMIT meeting, DOE noted that the Parties are working on a change to TPA Action Plan, Section 8, that they would like to finalize before issuing TPA Revision 9 and would most likely have that change approved prior to the November IAMIT meeting. This item will be tracked at the IAMIT level in the interim.

2.2 Status Updates

There were no status updates for this meeting.

2.3 Recently Closed/Other Agreements

There were no recently closed items for this meeting.

3.0 TOPICS PROPOSED OR PRESENTED TO THE IAMIT

The Parties discussed the following topic during this meeting:

3.1 Status of Current TPA Disputes and IAMIT Determinations

At the September 16, 2021 through October 19, 2023 IAMIT meetings, HMIS reviewed the status of the current TPA disputes and IAMIT Determinations (see Enclosures 1 and 2). These items will be tracked in the interim at the IAMIT level.

DOE noted that the holistic negotiations are moving forward productively. The Parties are meeting frequently over the next month or two on a path forward that would resolve the milestones in abeyance and in dispute.

3.2 Calendar Year 2024 TPA Meeting Schedule

At the October 19, 2023 IAMIT meeting, HMIS noted the Calendar Year 2024 TPA Meeting Schedule had been drafted and provided to the Parties for review. The Parties approved the schedule, and the final schedule is attached to these meeting minutes (see Enclosure 3).

4.0 NEW TOPICS FOR UPCOMING IAMIT MEETINGS

HMIS asked the Parties if there were any items the IAMIT would like to include on upcoming IAMIT meeting agendas. The IAMIT representatives did not have any new items to add.

5.0 REVIEW OF TODAY'S ACTIONS/UPCOMING IAMIT MEETING

There were no actions captured during the meeting.

No.	IAMIT Topic	Actions from 10/19/23 IAMIT Meeting
1		None at this time.

The next IAMIT meeting is scheduled for November 16, 2023.

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6.0 LIST OF ATTENDEES

Brasher, Stephanie	HMIS
Cameron, Craig	EPA
Capron, Jason	DOE
Dale, Heather	DOE
French, Mark	DOE
Higgins, Kathy	DOE
Holbrook, Eddie	Ecology
Howell, Theresa	Ecology
Jaschke, Naomi	DOE
Noyes, Delmar	DOE
Pak, Paul	DOE
Schramm, Geoff	EPA
Stewart, Meghann	CPCCo
Turner, Michael	HMIS
Welsch, Kim	Ecology

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ENCLOSURE 1 – Status of Current TPA Disputes

Subject	Status
<p>Dispute Resolution for Milestones M-035-09K/M-035-09L, Conduct Biennial Assessments of Information and Data Access Needs with EPA And Ecology</p>	<p>Milestone M-035-09L status changed to “Dispute Resolution” on 03/24/2020 pending resolution of the Milestone M-035-09K dispute/litigation. The Washington State Pollution Control Hearings Board (PCHB) Hearing was held on 3/1-2/2022 and the PCHB issued its “Findings of Fact, Conclusions of Law and Order” on 05/18/2022. The Parties had 30 days to evaluate and appeal, by 06/17/2022. On 6/17/2022, DOE filed a petition for judicial review of the PCHB’s Final Order in Benton County Superior Court. In the interim, DOE and Ecology negotiated a Settlement Agreement, that was signed on 9/13/2023. The Settlement Agreement was approved on 9/13/2023, followed by approval of TPA CCF M-35-23-06 on 9/14/2023 resolved this dispute. The effective date of the Settlement Agreement is 9/22/23, with receipt of the Court-issued Order dismissing the Petition.</p>
<p>Dispute Resolution for “System Plan” 8</p>	<p>Awaiting conclusion of Holistic Negotiations. Holistic Negotiations began in June 2019. Parties announced Conceptual Agreement in Holistic Negotiations on 5/02/2023 and drafting process is underway for potential modifications to the TPA, with a public comment period planned.</p>
<p>Dispute Resolution for Disapproval of CCF M-45-19-02, Design and Permit New, Compliant Tanks</p>	<p>Dispute initiated by ECY on 07/22/2019 (19-NWP-122). Extension signed 10/04/2023 to extend Dispute Resolution at the PM Level through 11/15/2023.</p>
<p>Dispute Resolution for Disapproval of CCF M-62-21-01 (Milestone M-062-45-A, Complete Negotiations 6-Months After Last Issuance of System Plan [System Plan 9])</p>	<p>Dispute initiated by DOE on 02/16/2021 (21-TF-000637). Extension signed 10/04/2023 to extend Dispute Resolution at the PM Level through 11/15/2023.</p>

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ENCLOSURE 2 – Status of Current IAMIT Determinations

Subject	Status
<p>IAMIT Determination #2021-002, Pilot Use of Resource Modeling and Adaptive Milestone Approach to Develop Schedules for Cleanup of Central Plateau Operable Units</p>	<p>Approved 09/16/2021 and placed 14 TPA milestones "In Abeyance" until such time as the Parties agree to an enforceable date for the milestones or the Adaptive Milestone Approach is discontinued. Tentative Agreement was signed by the Parties on 04/27/2022, containing draft TPA Change Control Forms, M-15-22-02, M-16-22-02 and M-85-22-02. The 45-day public comment period commenced 7/05/2022 and concluded 08/19/2022. A public meeting was held 08/09/2022. The Parties approved the Final Approval Package on 01/19/2023.</p>
<p>IAMIT Determination #2023-018, Temporary Suspension of Tri-Party Agreement Milestones M-045-15, M-045-15A, and M-045-15D</p>	<p>Approved 09/20/2023. Extended temporary suspension of Milestones M-045-15, M-045-15A, and M-045-15D, keeping them "In Abeyance" until 11/30/2023, pending completion of Holistic Negotiations. Milestones will have a day-for-day slip should Holistic Negotiations not yield a new milestone due date. Parties announced Conceptual Agreement in Holistic Negotiations on 05/02/2023 and drafting process is underway for potential modifications to the TPA.</p>
<p>IAMIT Determination #2023-019, Extension for the Temporary Suspension of Tri-Party Agreement Milestone M-045-85</p>	<p>Approved 09/20/2023. Extended temporary suspension of Milestone M-045-85, keeping it "In Abeyance" until 11/30/2023, pending completion of Holistic Negotiations. Parties announced Conceptual Agreement in Holistic Negotiations on 05/02/2023 and the drafting process is underway for potential modifications to the TPA.</p>
<p>IAMIT Determination #2023-020, Extension for the Temporary Suspension of Tri-Party Agreement Milestone M-062-45-XX</p>	<p>Approved 09/20/2023. Extended temporary suspension of Milestone M-062-45-XX, keeping it "In Abeyance" until 11/30/2023, pending completion of Holistic Negotiations. Parties announced Conceptual Agreement in Holistic Negotiations on 05/02/2023 and the drafting process is underway for potential modifications to the TPA.</p>

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ENCLOSURE 3 – Calendar Year 2024 TPA Meeting Schedule

Calendar Year 2024 Tri-Party Agreement Meeting Schedule

This Calendar Year 2024 Tri-Party Agreement (TPA) meeting schedule was approved by the U.S. Department of Energy (DOE), U.S. Environmental Protection Agency, and Washington State Department of Ecology (the Parties) Inter-agency Management Integration Team (IAMIT) Representatives.

- IAMIT meetings are conducted on the third Thursday of each month.
- DOE-Richland Operations Office (DOE-RL) Quarterly Milestone Review meetings for the Central Plateau/River Corridor (CP/RC) are conducted on the same day as the IAMIT meeting.
- DOE-Office of River Protection (DOE-ORP) Quarterly Milestone Review meetings are conducted on the second Thursday of the month.

Date	Meeting(s)	Chair
January 18, 2024	IAMIT	David Bowen
February 15, 2024	IAMIT	Dave Einan
March 14, 2024	DOE-ORP Quarterly Milestone Review	Delmar Noyes
March 21, 2024	IAMIT and DOE-RL CP/RC Quarterly Milestone Review	Heather Dale
April 18, 2024	IAMIT and Placeholder for President’s Budget Briefing (149.D)	Dave Einan
May 16, 2024	IAMIT	David Bowen
June 13, 2024	DOE-ORP Quarterly Milestone Review	Delmar Noyes
June 20, 2024	IAMIT and DOE-RL CP/RC Quarterly Milestone Review	Heather Dale
July 18, 2024	IAMIT	Dave Einan
August 15, 2024	IAMIT	David Bowen
September 12, 2024	DOE-ORP Quarterly Milestone Review	Delmar Noyes
September 19, 2024	IAMIT and DOE-RL CP/RC Quarterly Milestone Review	Heather Dale
October 17, 2024	IAMIT	David Bowen
November 21, 2024	IAMIT and Placeholder for Budget Briefing (149.F)	Dave Einan
December 12, 2024	DOE-ORP Quarterly Milestone Review	Delmar Noyes
December 19, 2024	IAMIT and DOE-RL CP/RC Quarterly Milestone Review	Heather Dale

NOTES: On November 18, 2021, the Parties agreed to schedule “Placeholder” meetings annually in April and November for the TPA Paragraph 149.D and 149.F Budget Briefings. On December 13, 2021, the DOE-ORP and Ecology agreed to re-institute the DOE-ORP Quarterly Milestone Review meetings.



Inter-Agency Management Integration Team (IAMIT) Meeting
Thursday, October 19, 2023
8:00 – 9:00 a.m.

*Meeting held via Teams video/teleconference

Agenda

1	8:00 – 8:02 a.m.	Michael Turner, HMIS	Welcome/Meeting Logistics and Format
2	8:02 – 8:15 a.m.	Michael Turner, HMIS / IAMIT Members	Review IAMIT Action Tracking Table
3	8:15 – 8:20 a.m.	Michael Turner, HMIS	Review of Current TPA Disputes and IAMIT Determinations
4	8:20 – 8:23 a.m.	Stephanie Brasher, HMIS	Approval of Calendar Year 2024 IAMIT and TPA Quarterly Review Meeting Schedule
5	8:23 – 8:25 a.m.	IAMIT Members	New Topics for Upcoming IAMIT Meetings
6	8:25 – 8:30 a.m.	Michael Turner, HMIS	Review of New Actions from Today’s Meeting
7	8:30 a.m.	Adjourn	

Inter-Agency Management Integration Team Decision Table/Action Tracking

October 19, 2023

TABLE I. ACTION ITEMS¹

1. Discussion on Possible Issuance of TPA Revision 9 and Decision to Print Hard Copies

Reference: Issuance of TPA Rev. 9 was proposed to the Parties at the 08/18/22 IAMIT

Affected Milestone: N/A

Originated: 08/18/22 IAMIT Meeting

Status: Open

Dispute Extended: N/A

Action: Parties were asked to decide on the potential issuance of TPA Revision 9 and a potential hard copy printing of the TPA.

Comments: At the August 18, 2022 IAMIT meeting, HMIS noted the TPA has not undergone a full revision since July 2011. Traditionally, TPA revisions are done in conjunction with the TPA Five-Year Reviews. After the 2017 TPA Five-Year Review, the Parties opted not to issue a new revision to the TPA, due to substantial changes pending. After the TPA Five-Year Review concluded on August 9, 2022, the question of issuing TPA Revision 9 was brought to the Parties. On August 16, 2022, DOE, Ecology, and EPA met to discuss potentially issuing TPA Revision 9. At this meeting, the Parties agreed that issuing TPA Revision 9 was practical and that the question be brought to the IAMIT for a formal decision. During the August 18, 2022 meeting, the IAMIT agreed to issue TPA Revision 9 upon conclusion of the public involvement activities associated with the Negotiations for Near-term Milestones for Central Plateau Operable Units, which was likely to conclude in November 2022, and then potentially issue TPA Revision 10 with the conclusion of Holistic Negotiations. EPA asked if there would be hard copies of the TPA printed to coincide with issuance of TPA Revision 9. The IAMIT agreed to defer this discussion until the November 17, 2022 IAMIT meeting, as the Parties would know more about when Holistic Negotiations may conclude and could make the decision on whether to print hard copies of TPA Revision 9 or Revision 10 as the preferred path forward. HMIS took the action to add this as an agenda item for the November 17, 2022 IAMIT meeting.

At the November 17, 2022 IAMIT meeting, the IAMIT agreed to revisit this topic when the Final Approval Package for the Near-term Milestones for the Central Plateau Operable Units is approved. HMIS took the action to track and place this topic on the next IAMIT meeting agenda following approval of the Final Approval Package for the Near-term Milestones for the Central Plateau Operable Units by the Parties.

On January 19, 2023, the Final Approval Package for the Near-term Milestones for the Central Plateau Operable Units was approved by the Parties and the

¹ *New information shown in blue.

Inter-Agency Management Integration Team Decision Table/Action Tracking

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topic of issuing a TPA Rev 9 was added to the March 16, 2023 agenda, since the February 16, 2023 IAMIT meeting was cancelled.

At the March 16, 2023 IAMIT meeting, the IAMIT discussed issuance of TPA Revision 9 and hard copy printing of the TPA (number of copies yet to be determined). EPA suggested updates to TPA Action Plan, Section 8.0, "Facility Disposition Process" to update building statuses and Appendix J, "Central Plateau Facilities and 100 Area Production Reactors" to add the Fast Flux Test Facility or other areas prior to issuing a new revision. The IAMIT agreed to form a team to assess and compile potential changes to the TPA and propose them to the IAMIT at the April 20, 2023 IAMIT meeting. The IAMIT identified the following team:

- Jason Capron, DOE (representing both DOE-RL and DOE-ORP)
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The team will bring proposed changes to the IAMIT meeting for further discussion and will better inform the IAMIT regarding a decision to issue TPA Revision 9 and whether to print hard copies or wait until Holistic Negotiations conclude.

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At the May 18, 2023 IAMIT Meeting, DOE reported that Ecology and EPA are currently reviewing the proposed changes to TPA Section 8 and Appendix J, and the Parties will continue to work through the changes.

At the June 15, 2023 IAMIT Meeting, DOE reported they had received input from both Ecology and EPA on the proposed changes to TPA Section 8 and Appendix J, and the Parties will meet in the near future to finalize those changes via TPA change control forms.

At the July 20, 2023 IAMIT meeting, DOE noted that the status was the same as last month, however, DOE plans to have the TPA change control forms for Section 8 and Appendix J drafted the week of July 24, 2023. This item will be tracked at the IAMIT level in the interim.

Inter-Agency Management Integration Team Decision Table/Action Tracking

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At the August 17, 2023 IAMIT Meeting, DOE reported that the Parties had reached agreement on the draft TPA change control forms for Section 8 and Appendix J and anticipated beginning the approval process the week of August 21, 2023.

On August 31, 2023, the following TPA Change Control Forms were approved:

- P-08-23-01, updated facility information status in Section 8.1.2 and incorporated 400 Area facilities into Sections 8.1.3 and 8.1.4 of TPA Action Plan, Section 8.0, "Facility Disposition Process."
- J-23-01, updated facility information in Appendix J, including incorporation of the 400 Area facilities and modified the title of Appendix J from "Central Plateau Facilities and 100 Area Production Reactors" to "Central Plateau and 400 Area Facilities and 100 Area Production Reactors."

This item continues to be tracked at the IAMIT level.

Closed: ----

TABLE II. STATUS UPDATES

1. None

TABLE III. RECENTLY CLOSED/OTHER AGREEMENTS

1. None