



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

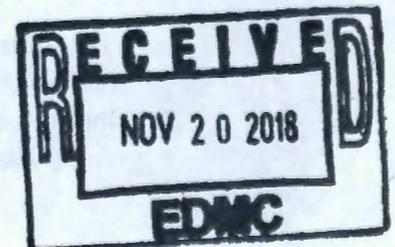
Approval: Alexandra K. Smith  
by John B. P... Date: 11/19/2018  
**A.K. Smith**  
Ecology IAMIT Representative

Approval: [Signature] Date: 11/14/18  
**W.F. Hamel**  
DOE-RL IAMIT Representative

Approval: [Signature] Date: 11/6/18  
**R.G. Hastings**  
DOE-ORP IAMIT Representative

Approval: Craig Cameron for Date: 11/15/18  
**C. Cameron (for D.R. Einan)**  
EPA IAMIT Representative

Minutes Prepared by: [Signature] Date: 11/5/18  
**M.J. Turner**  
Mission Support Alliance



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

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

**Table I. Actions Items**

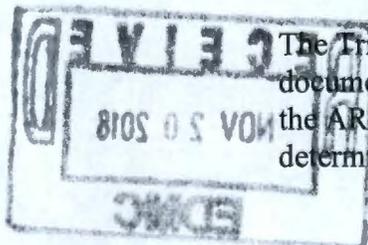
- A) Decision to Include Non-TPA Documents in the Hanford Administrative Record  
– MSA stated that an IAMIT determination has been prepared for signature today, which is a proposal to include non-TPA documentation in the Administrative Record (AR) and the Public Information Repository (PIR). DOE-RL stated that a discussion regarding this proposal was initiated several weeks ago by DOE-RL and Ecology. DOE-RL noted that currently Ecology is able to upload documentation that is not TPA-related.

DOE-RL explained that a concern had been expressed that as the AR system is upgraded to the new database, non-TPA documents may or may not be allowed to be submitted. DOE-RL stated that following a discussion between DOE-RL and Ecology, it was decided that there was no issue with continuing to house those documents in the AR, as long as it was made clear that it wasn't TPA documentation. DOE-RL stated that the decision was made to memorialize the decision via an IAMIT determination, and after several iterations, DOE-RL and Ecology agreed that the IAMIT determination being presented today for signature accurately represents the intent of the decision.

Ecology noted that in regulatory terms, the documents are associated with the Clean Air Act and the Clean Water Act that pertain to Washington State regulations that are part of the TPA scope. DOE-RL stated that the information is currently accessible, and there will be a designated, publicly accessible site in the AR. DOE-RL stated that there are several upgrades that are planned to be done within the next year, which will improve the ability to find documents. DOE-RL added that a new content document management system is being implemented that will store information, and initially it will store AR and other non-TPA documents that can be accessed via specific portals.

DOE-RL stated that another example of the type of information that will be stored in the new content management system is the declassified document retrieval system (DDRS). PNNL currently maintains the DDRS database, and the plan is to move it into an AR portal that is designated as non-TPA documentation.

The Tri-Parties signed the proposed IAMIT determination to include non-TPA documents in the AR/PIR. The signed IAMIT determination will be placed into the AR, and the AR link will be provided to the Tri-Parties who signed the determination. This action was closed.



## Table II. Status Updates

- A) TPA Five-Year Review – MSA noted that new updates in the action tracking handout are highlighted in blue under the comments section. MSA stated that the System Plan negotiations have been extended to November 15, 2018, and changes to TPA Appendices H and I would be included in the negotiations. Ecology indicated that EPA legal had an issue with potential changes to Paragraphs 148/149, and stated that a meeting needs to be scheduled with the lawyers and the TPA team members. EPA stated that it would follow up internally about scheduling a meeting. This action remains open.
- B) Milestone M-037-10/Closure Actions for Five Specified TSDs - MSA reported that this action is still being worked, and there are four sections in the TPA that are being rewritten for the TSD and OUs closure option. Ecology pointed out that in lieu of labeling the closure as option 2, it is being called coordinated closure to avoid any confusion by the public. Ecology stated that it has been working with the Ecology permitting team, and a request was made to include this topic on the agenda for the permitting meeting so the group can go through the TPA changes. Ecology noted that a draft public presentation has been prepared, and DOE-RL has seen the changes to Section 5.5 and a few other sections. Ecology added that there have been some associated milestone changes, which will be provided to DOE-RL and EPA, and that TPA negotiations need be initiated. Ecology noted that EPA is involved with the changes to the action plan. This action remains open.

## Table III. Recently Closed/Other Agreements

- A) PUREX Closure Plan, Part A – MSA stated that this action was closed on 8/28/18, and it will be tracked at the project manager level. Ecology stated that it has drafted a letter in response to DOE-RL's letter that referred to the use of CERCLA documents that are not yet in place. Ecology's letter will clarify that DOE-RL is under generator requirements until DOE-RL has the CERCLA documents in place. This action is closed and will be removed from the action item table.
- 2) **Topic: New Action Items**
- A) See action item under Table 1.
- 3) **Topic: Other**
- A) Appendix C Upgrades – DOE-RL stated that CHPRC had made a request to update the WIDS database. DOE-RL noted that there was a change request done about two years ago to update the WIDS database, which hasn't been updated since 2002. CHPRC stated that the updates are mainly associated with cleaning up the aliases and names of the different WIDS sites, which will allow other upgrades to move forward more easily. CHPRC noted that it is not proposing

any substantive changes such as removing or adding waste sites. Ecology asked for clarification on the request for updating the WIDS site. MSA responded that the request is to update Appendix C, which is supposed to reflect WIDS, and currently Appendix C and WIDS do not match each other. DOE-RL stated that MSA is doing a redline strikeout of the entire database, and when it has been completed, a copy will be transmitted to Ecology. DOE-RL offered to provide support to Ecology and EPA when the database is ready for review.







**Inter-Agency Management Integration Team Meeting  
Thursday, October 18, 2018**

Office of River Protection  
2440 Stevens Dr.  
Richland, WA

**Agenda**

1.	Review IAMIT Action Tracking Table
2.	New Action Items – IAMIT Determination proposing the inclusion of non-TPA documentation in the AR/PIR database - Ben Ellison, DOE, Adam Palomarez, ECY presenting
3.	Other
4.	Adjourn

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

October 18, 2018

\*New information shown in blue

## Table I. Action Items

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### 1. Decision to Include Non-TPA Documentation in the Hanford Administrative Record

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**Reference:** N/A  
**Affected Milestones:** N/A  
**Originated:** 09/20/18  
**Status:** Agency Review – IAMIT Determination pending  
**Dispute Extended:** N/A  
**Action:** Parties are being asked to sign IAMIT Determination  
**Comments:** Parties will brief the IAMIT 9/20/18 on a pending IAMIT Determination that would allow non-TPA documentation in the TPA Administrative Record. The rationale being that the Hanford Site does not have another public facing electronic records database accessible to the public.

As a result of those discussions DOE, Ecology, and EPA have agreed to allow Ecology to upload non-TPA documents into the AR/PIR database for stakeholder/public convenience due to the sometimes intersecting themes with TPA scope.

Closed:

## Table II. Status Updates

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### 1. 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,

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

## October 18, 2018

5) DOE-RL will place the revised closure plan in the operating records to replace the existing pre-closure plan.

**Comments:** PUREX Dispute closed on 3/30/2017. 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 on 6/19 -6/20 of 2018. On 6/26/18, the Washington State Pollution Control Hearings Board ruled in favor of the Washington State Department of Ecology on Order of Summary Judgment (PCHB No. 17-084). DOE did not appeal this decision. The Parties have agreed to track the remaining (non-Administrative Order, numbers 3-5) actions at the project-level.

**Closed:** 8/28/18