0053923

Meeting Minutes

August 22nd, 2000

Inter-Agency Management Integration Team (IAMIT)

Approval: Michael A. Wilson (B5-18) Date: 11/14/00
Chairperson
Ecology IAMIT Representative

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Approval: W Wade Ballard William W. (Wade) Ballard (A5-12) Date: 10/24/00
RL IAMIT Representative

Approval: Douglas R. Sherwood (B5-01) Date: 11/14/00
EPA IAMIT Representative

Minutes Prepared by:
Approval: Deborah F. Iwatate (A1-14) Date: 10-16-00
Fluor Hanford, Inc.

DISTRIBUTION

Augustenborg, J.M.	RL	A5-11	Jarvis, M.F.	RL	A5-15 *
Ballard, W.	RL	A5-12 *	Larsen, A.P.	RL	A2-15
Christensen, C.	FH	R3-56	Morrison R.D.	FH	A1-14 *
Cummins, G.D.	FH	A1-14	Piippo, R.E.	FH	A1-14 *
Cusack, L.	Ecology	B5-18 *	Rodriguez, H.M.	RL	A5-15 *
Faulk, D.	EPA	B5-01	Sherwood, D.R.	EPA	B5-01 *
Foley, B.L.	RL	H0-12	Skinnarland, R.	Ecology	B5-01
Ford, B.R.	BHI	H0-19	Stanley, R.	Ecology	Lacey *
Gerton, R.E.	RL	H0-12	Taylor, W.J.	ORP	H6-60 *
Heggen, R.V.	Ecology	B5-18	Valero, A.	Ecology	B5-18 *
Heineman, R.E.	FH	T5-50	Voice, J.D.	RL	H6-60
Hertzel, J.S.	FH	A1-14 *	Wilson, M.A.	Ecology	B5-18 *
Iwatate, D.F.	FH	A1-14 *	Yerxa, J.K.	RL	A5-15
			Administrative Record	EDMC	H6-08 *

* w/Attachments

File: *IAMIT Minutes.AUG00.doc*

Approval of New Milestones for 200-CS-1, 200-CW-1, and 200-CW-5

(D. Faulk, M. Wilson, W. Ballard, **B. Foley**)

- BF presented change packages for approval (see Attachment 1). Three change requests were signed:
  - M-15-00-01
    "*Interim Milestones for 200-CW-1 Operable Unit Assessment Activities (M-16-38)*"
  - M-15-00-02
    "*Interim Milestones for 200-CS-1 Operable Unit Assessment Activities (M-15-39)*"
  - M-15-00-03
    "*Interim Milestones for 200-CW-05 Operable Unit Assessment Activities (M-15-40)*"

Plutonium Finishing Plant Discussion

(M. Wilson, **L. Romine**)

Discussion regarding the packaging process for residue material at the PFP. No resolution met. Meeting between Ecology and DOE planned for tomorrow (8/23/00).

- LR – The Plutonium Finishing Plant (PFP) is finalizing preparations for repackaging Rocky Flats ash residues for interim storage in the Central Waste Complex, pending offsite shipment to the Waste Isolation Pilot Plant (WIPP). A Notice of Intent (NOI) was submitted in April. A Part A, Form 3 request for permitted temporary storage at PFP was submitted to Ecology in early August. On August 15th, 2000 Ecology denied the Part A request. Presently there is no path forward for the stabilization of Rocky Flats ash residues. We need to get to the table [as soon as possible] to discuss the issues, and try to have a quick turnaround to resolve them. Need to understand and discuss why Ecology believes that the approach is inappropriate [after having progressed this far with a sense of agreement on the current approach].
- LC – Had been working with staff at Project Manager meetings. She plans to continue working through that process so that the PMs understand the Ecology concerns.
- LR - There were some items that weren't clear from the Ecology letter and they would like to try and clear them up. They do not feel, at this time, that all of the steps [required by Ecology] can be completed by 9/5/00. Also not confident that they can reach resolution [with Ecology] given the [late] time frame that the letter came in.
- JA – The process of [working with Ecology and] understanding the letter is going to delay the completion of the milestone: to start packaging the material on time (stabilization milestone support).
- LR – Our initial feeling [from reading the Ecology letter] is that we have little confidence that we can reach resolution in time to meet the milestone. We need focused Ecology participation and help to understand their concerns and to meet resolution in order to achieve the schedule for processing the waste.
- AS – Stated [Ecology's] commitment to DOE on this work and confirmed that further discussions WILL occur. This hasn't happened yet [since the Ecology letter was sent over in early August] (first focused meeting is scheduled for tomorrow - 8/23/00). Also, have not had discussions yet regarding any options other than the Part A approach. There has only

been some brief talk about alternatives. Ecology does not believe that the planned path involving a Part A is reasonable for this milestone.

- JA – Noted that a draft letter has been prepared and sent over to Ecology. DOE is not all that pleased with the proposed parallel path, but they need feedback from Ecology. If the Part A issue is not resolved in a timely manner, as proposed, then the deadline is considered in jeopardy.
- MW – Noted that he hadn't had a chance to read the draft letter yet… but will have read it prior to tomorrows meeting.
- LR – Comment about the milestones and resources and the linkage between milestones. Indicated that there is great urgency to get this resolved as soon as possible due to impacts on other activities and milestones. Lack of resolution will impact other milestones. We have to start processing [the Rocky Flats ash] in order to balance resources and maintain schedule on other work. If the schedule for processing [waste] is not maintained, as originally planned, then there will be impacts in obtaining access to needed staff/resources and to other activities. This is a window that was planned for and that is now being lost due to [the delay that has been introduced due to] this last minute disagreement on approach.
- AS – Claims that there are new issues and items being introduced that are complicating the picture
- LR – Provided some clarification regarding what Alex was referring to.
- AS – Feels that what will be treated by pipe-and-go is getting broader and broader and needs to be understood. All that Ecology has seen raises more and more questions, than answers. Felt that it was to be only the ash. The revised implementation plan provides a much broader approach than was Ecology's original understanding. Feels that there are just more issues to consider and that this can be covered better in the follow up meeting.
- JA - A meeting is planned for tomorrow morning (8/23). We should know, from this meeting, what the path forward will [have to] be for addressing the Ecology comments and completing the milestone.
- LR – Pipe-and-go is the better option for efficiency and cost savings.
- JA – If Part A is not the direction that Ecology wants to go… then we are definitely not going to settle this in the available time frame. Resolution will have to come in the next couple of days [in order to meet the milestone].
- AS – Felt that this couldn't be discussed today without Laura Ruud present, and should wait until the planned meeting (tomorrow). The impression, up to this point, was that Ecology was "on board" regarding the timing and issues, and that agreement could be reached.
- JA – Restated that we will be in a completely different situation if there is no resolution. Up until this time we have both (DOE and Ecology) been giving everyone the impression that there were no problems, we were in agreement, and that this approach could proceed.
- AS - We have the meeting set up for tomorrow and we will see how that goes.
- Dennis Faulk – requested (of JA) that EPA be copied on the correspondence now (and in the future)… and that should include Dave Bartus and Doug Sherwood.

FOLLOW-UP NOTE:

A meeting was held between Ecology and DOE, as planned. On August 31st, 2000, RL concluded follow-up negotiations with Ecology by obtaining an approved TPA change request that established two new milestones for packaging, and ultimately shipping, Rocky Flats ash to WIPP. The change request allowed start of repackaging Rocky Flats ash. The Part A approach

was NOT included. The parties agreed to begin negotiations regarding Hanford ash before October 31st, 2000.

ATTENDEES

Inter Agency Management Integration Team
August 22, 2000

NAME	ORGANIZATION	MAILSTOP	ATTACHMENTS
Deborah Iwatate	FH-TPA	A1-14	X
JEFF HERTZEL	FH-TPA	A1-14	
Ron Skinnarland	Ecology		
Ron Sterton	DOE-RL		
GLORIA CUMMINS	FH-EMR	A1-14	
Bob Heineman	FH-NWSP	R5-55	
Bruce Ford	BHI-200 Area	H0-19	
Bryan L. FOLEY	DOE-RL	H0-12	
Jay Augustenborg	DOE-RL		
RON MORRISON	FH-TPA	A1-14	X
Dennis Faulk	EPA	B5-01	
Wade Ballard	DOE-RL		
Alex Stone	Ecology		
MIKE WILSON	"		-
LAURA CUSACK	ECOLOGY		X
JON YERXA	DOE		
Astrid Larsen	DOE	A2-15	
Claire Christensen	Fluor Hanford		
ROB PIPPO	FH/TPA	A1-14	X

ATTACHMENT 1A

Change Number	Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink.	Date
M-15-00-01	53618	August 21, 2000

Originator
Bryan Foley, DOE

Phone
376-7087

Class of Change
[ ] I – Signatories [X] II – Executive Manager [ ] III – Project Manager

Change Title
Interim Milestones for 200-CW-1 Operable Unit Assessment Activities (M-15-38)

Description/Justification of Change

The 200 Areas RI/FS Implementation Plan (DOE/RL-98-28, Rev.0) established the framework for characterization of ER soil waste sites (approximately 700) in the 200 Areas and grouped the waste sites into 23 process-based operable units. Based on the Implementation Plan, Tri-Party Agreement M-13 milestones were established (TPA change number M-13-97-01) for the submittal of RI/FS work plans for individual operable units. Milestone M-13-20 has been met by the submittal of Draft A work plan for the 200-CW-1 Gable Mountain/B Pond and Ditches Cooling Water Group Operable Unit.

As identified in Section 11.6 of the Action Plan to the Tri-Party Agreement, work plans must specify interim milestones for the operable units. The 200-CW-1 Operable Unit work plan includes a project schedule with target project milestones. Based on the work plan schedule, the following interim milestone is added to the Tri-Party Agreement to implement additional activities for the 200-CW-1 Operable Unit Remedial Investigation/Feasibility Study process:

- M-15-38A: Submit Draft A Gable Mountain Pond/B Pond and Ditch Cooling Water Group Feasibility Study and 216-B-3 Pond System RCRA TSD Unit Closure Plan and Submit Draft A Gable Mountain Pond/B Pond and Ditch Cooling Water Group Proposed Plan/Proposed RCRA Permit Modification – November 30, 2001.

This interim milestone date is consistent with the major milestone M-15-00C to complete all 200 Area pre-ROD site investigations under approved work plan schedules by 2008.

Impact of Change.

Addition of interim milestones under M-15-38.

Affected Documents

The Hanford Federal Facility Agreement and Consent Order, as amended
200-CW-1 Operable Unit RI/FS Work Plan and 216-B-3 RCRA TSD Unit Sampling Plan (DOE/RL-99-07).

Approvals

W. Wade Bellard DOE	8/23/00 Date	✓ Approved	____ Disapproved
EPA	Date	____ Approved	____ Disapproved
Michael A. Lindberg Ecology	8/23/00 Date	✓ Approved	____ Disapproved

ATTACHMENT 1B

Change Number	Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink.	Date
M-15-00-02	S3619	August 21, 2000

Originator Bryan Foley, DOE **Phone** 376-7087

Class of Change
[ ] I – Signatories [X] II – Executive Manager [ ] III – Project Manager

Change Title
Interim Milestones for 200-CS-1 Operable Unit Assessment Activities (M-15-39).

Description/Justification of Change

The 200 Areas RI/FS Implementation Plan (DOE/RL-98-28, Rev.0) established the framework for characterization of ER soil waste sites (approximately 700) in the 200 Areas and grouped the waste sites into 23 process-based operable units. Based on the Implementation Plan, Tri-Party Agreement M-13 milestones were established (TPA change number M-13-97-01) for the submittal of RI/FS work plans for individual operable units. Milestone M-13-21 has been met by the submittal of Draft A work plan for the 200-CS-1 Chemical Sewer Group Operable Unit.

As identified in Section 11.6 of the Action Plan to the Tri-Party Agreement, work plans must specify interim milestones for the operable units. The 200-CS-1 Operable Unit work plan includes a project schedule with target project milestones. Based on the work plan schedule, the following interim milestones are added to the Tri-Party Agreement to implement the additional activities for the 200-CS-1 Operable Unit Remedial Investigation/Feasibility Study process:

- M-15-39A: Complete Chemical Sewer Group Field Work through Sample Collection and Analysis – September 30, 2003
- M-15-39B: Submit Draft A Chemical Sewer Group Remedial Investigation Report – May 31, 2004
- M-15-39C: Submit Draft A Chemical Sewer Group Feasibility Study and 216-A-29 Ditch, 216-B-63 Trench, and 216-S-10 Pond and Ditch RCRA TSD Unit Closure Plan and Submit Draft A Chemical Sewer Group Proposed Plan/Proposed RCRA Permit Modification – November 30, 2005.

These interim milestone dates are consistent with the major milestone M-15-00C to complete all 200 Area pre-ROD site investigations under approved work plan schedules by 2008.

Impact of Change.

Addition of interim milestones under M-15-39.

Affected Documents

The Hanford Federal Facility Agreement and Consent Order, as amended
200-CS-1 Operable Unit RI/FS Work Plan and RCRA TSD Sampling Plan (DOE/RL-99-44)

Approvals

W. Wade Ballard DOE	8/23/00 Date	✓ Approved	____ Disapproved
[illegible] EPA	Date	____ Approved	____ Disapproved
Michael A. Lilga Ecology	8/23/00 Date	✓ Approved	____ Disapproved

ATTACHMENT 1C

Change Number	Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink.	Date
M-15-00-03		August 21, 2000

Originator Bryan Foley, DOE 53620 **Phone** 376-7087

Class of Change
[ ] I – Signatories [X] II – Executive Manager [ ] III – Project Manager

Change Title
Interim Milestones for 200-CW-5 Operable Unit Assessment Activities (M-15-40)

Description/Justification of Change

The 200 Areas RI/FS Implementation Plan (DOE/RL-98-28, Rev.0) established the framework for characterization of ER soil waste sites (approximately 700) in the 200 Areas and grouped the waste sites into 23 process-based operable units. Based on the Implementation Plan, Tri-Party Agreement M-13 milestones were established (TPA change number M-13-97-01) for the submittal of RI/FS work plans for individual operable units. Milestone M-13-22 has been met by the submittal of Draft A work plan for the 200-CW-5 U Pond/Z-Ditches Cooling Water Group Operable Unit.

As identified in Section 11.6 of the Action Plan to the Tri-Party Agreement, work plans must specify interim milestones for the operable units. The 200-CW-5 Operable Unit work plan includes a project schedule with target project milestones. Based on the work plan schedule, the following interim milestones are added to the Tri-Party Agreement to implement additional activities for the 200-CW-5 Operable Unit Remedial Investigation/Feasibility Study process:

- M-15-40A: Complete U Pond/Z-Ditches Cooling Water Group Field Work through Sample Collection and Analysis – September 30, 2002
- M-15-40B: Submit Draft A U Pond/Z-Ditches Cooling Water Group Remedial Investigation Report – May 31, 2003
- M-15-40C: Submit Draft A U Pond/Z-Ditches Cooling Water Group Feasibility Study and Submit Draft A U Pond/Z-Ditches Cooling Water Group Proposed Plan – October 31, 2004.

These interim milestone dates are consistent with the major milestone M-15-00C to complete all 200 Area pre-ROD site investigations under approved work plan schedules by 2008.

Impact of Change.

Addition of interim milestones under M-15-40.

Affected Documents

The Hanford Federal Facility Agreement and Consent Order, as amended
200-CW-5 Operable Unit RI/FS Work Plan (DOE/RL-99-66).

Approvals

W. Wade Ballard DOE	8/23/00 Date	✓ Approved	____ Disapproved
[signature] EPA	8-23-00 Date	✓ Approved	____ Disapproved
____ Ecology	____ Date	____ Approved	____ Disapproved