

## Meeting Minutes Transmittal

WRAP  
Project Managers Meeting  
825 Jadwin/Room 340  
Hanford, Washington  
January 28, 2010

The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Project Managers Meeting. Signatures denote concurrence with content only and are not intended to imply agreement to any commitments.

  
\_\_\_\_\_  
Project Manager, Ecology

Date: 2/25/10

  
\_\_\_\_\_  
Project Manager Representative, RL

Date: 25 Feb 10

  
\_\_\_\_\_  
Project Manager Representative, CHPRC

Date: Feb 25, 2010

|                            |       |
|----------------------------|-------|
| WRAP Administrative Record | H6-08 |
| MS Collins                 | A6-38 |
| DL Flyckt                  | T4-10 |
| PW Martin                  | T4-52 |
| DG Singleton               | H0-57 |

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WRAP PROJECT MEETING MINUTES  
 Project Managers Meeting  
 825 Jadwin/Room 340/700 Area  
 Richland, Washington

January 28, 2010

- I. Approval of October 22, 2009 WRAP Project Meeting Minutes (Ecology/DOE-RL/CHPRC).
  - A. The PMM minutes were approved. There were no PMMs scheduled for November and December 2009.
  
- II. Operational Status
  - Paul Martin (CHPRC) provided the status of waste received and transferred.

Waste Received and Transferred During November and December 2009 (see table below)

|                                    | Volume M <sup>3</sup> | From | To      | # Containers* |
|------------------------------------|-----------------------|------|---------|---------------|
| Mixed Waste Received               | 78.45                 | CWC  | WRAP    | 277           |
| (includes interfacility transfers) | 0.83                  | PFP  |         | 4             |
| Mixed Waste Transferred Onsite     | 59.24                 | WRAP | CWC     | 184           |
|                                    | 1.61                  |      | T Plant | 5             |
| Mixed Waste Shipped Offsite        | 27.68                 | WRAP | PFNW    | 86            |

\*Includes containers of all sizes (55-gallon drums, 85-gallon drums, 5'x5'x9' boxes, etc.)

|  |                      |
|--|----------------------|
|  | Volume               |
| TRU Mixed Waste Program Certified in December 2009       | 0 M <sup>3</sup>     |
|  | Volume               |
| Certified TRU Mixed Waste in Storage as of December 2009 | 72.66 M <sup>3</sup> |

|  |         |
|--|---------|
|  | # Drums |
| TRU Mixed Waste Repackaged into 55-gallon drums to meet WIPP compliance in December 2009 | 0       |

- III. Status of Previous Agreements and Commitments
  - A. There were no previous agreements and commitments to status.
  
- IV. New Agreements and Commitments
  - A. There were no new agreements and commitments.
  
- V. Near Term Schedules and Ongoing Activities (Milestones, TSD Unit)
  - A. WRAP Permit Status

The order of focus for the Solid Waste Operating Complex (SWOC) unit permits has been revised, and the WRAP permit is now the first SWOC unit permit to be reviewed and completed. CWC, T Plant, and Low Level Burial Grounds will follow in that order. Kathy Conaway (Ecology) has been assigned the permit writing responsibility for the SWOC permits. Tony Miskho (CHPRC) raised the issue of regaining configuration control for the WRAP permit. Ms. Conaway will review Ecology's files to determine what documentation exists and provide comments. Mr. Miskho asked about the Review Comment Record (RCR) forms that RL/CHPRC have completed, with the exception of the waste analysis plan (WAP). Ms. Conaway indicated that a review of the RCR forms will be done, and that the intent is not to do redo any documentation that doesn't need it. However, Ms. Conaway noted her concern that in the past the SWOC unit permits were not prepared jointly by a team, and there are disconnects with some of the addendums. Mike Collins (RL) recommended the January 2009 version of the RCR forms as the main documentation for Ecology to focus on. Once all the documentation has been gathered and reviewed, Ms. Conaway stated it is her intent to maintain configuration control.

Mr. Miskho inquired about the path forward for the WAP, noting that the WAP discussions were closed a while ago with three issues to raise to management. Ms. Conaway expressed disappointment that Ecology did not keep EPA in the review loop for the WAP. Dave Bartus (EPA) noted that he reviewed and commented on the WAP two or three years ago, but his comments were not addressed or incorporated, and he has since edited his old comments to ensure they are still valid. Ms. Conaway indicated that she will need to review the WAP before scheduling a meeting with Mr. Collins. Ms. Conaway added that the WAP, the process addendum and the closure plan are what Ecology and EPA have been focusing on.

- VI. Approved Changes Signed off in Accordance with TPA Section 12.2
  - A. There were no approved changes signed.
- VII. General Discussion
  - A. There were no topics for general discussion.
- VIII. Actions
  - A. An action was established for Ecology to verify permit documentation and recommend a path forward to RL.
- IX. Documents for submittal to the Administrative Record
  - B. There were no documents identified.
- X. Next Project Managers Meeting – February 25, 2010.

**WRAP PROJECT MANAGERS MEETING**  
**825 Jadwin/Room 340**  
**Richland, Washington**  
**January 28, 2010**

**Agenda**

- I. Approval of October 22, 2009, WRAP PMM Minutes (Ecology/DOE-RL/CHPRC)
- II. Operational Status

Waste Received and Transferred during November and December 2009 (see tables)

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- III. Status of Previous Agreements and Commitments
- IV. New Agreements and Commitments
- V. Near Term Schedules and Ongoing Activities (Milestones, TSD Unit)
  - A. CWC Permit Status
- VI. Approved changes signed off in Accordance with TPA Section 12.2
- VII. General Discussion
- VIII. Actions
- IX. Documents for Submittal to the Administrative Record
- X. Next Project Managers Meeting - TBD

**WRAP PROJECT MANAGERS MEETING**

825 Jadwin/Room 340

Richland, Washington

January 28, 2010

Attendance List

| Name             | Organization         | Phone Number |
|------------------|----------------------|--------------|
| Brian Dixon      | CHPRC                | 376-7053     |
| Kathy Crown      | CHPRC                | 376-2377     |
| Kathy Knox       | Knox Court Reporting | 946-5535     |
| Michael Collins  | DOE                  | 376-6536     |
| Todd Williams Jr | CHPRC                | 376-4742     |
| PAUL W. MARTIN   | CHPRC                | 376-4420     |
| TONY MISKHO      | CHPRC                | 376-7313     |
| TONY MCKARRS     | DOE                  | 376-8281     |
| Doug Baultus     | EPA                  | 948-3212     |
| Kathy Conway     | Ecology              | 372-7890     |
| Julie Abwood     | CHPRC/MERC           | 205-7653     |
| Joe Flyckt       | CHPRC                | 372-3112     |
| Dobbie Bonfeld   | CHPRC                | 373-1763     |
| LINDA Petersen   | CHPRC-FGG            | 373-4200     |
|                  |                      |              |
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