

Meeting Minutes Transmittal

224-T TRANSURANIC WASTE STORAGE AND ASSAY FACILITY  
Unit Managers Meeting  
Federal Building, Room 784B  
Richland, Washington

March 15, 1994  
9:00 a.m. - 10:00 a.m.

The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Unit Managers Meeting.

RC Bowman for Date: 7/12/94  
Clifford E. Clark, Unit Manager, RL  
(Represented by Roger C. Bowman, WHC)

D. Sumner for D. Duncan per telecon Date: 7/7/94  
Daniel L. Duncan, RCRA Program Manager, EPA Region 10

Alisa D. Huckaby Date: 7/7/94  
Alisa D. Huckaby, Unit Manager, Washington State Department of Ecology

224-T Transuranic Waste Storage and Assay Facility, WHC Concurrence

Richard D. Pierce Date: 7/12/94  
Richard D. Pierce, Contractor Representative, WHC

Purpose: Discuss Permitting Process

Meeting Minutes are attached. The minutes are comprised of the following:  
Attachment 1 - Agenda  
Attachment 2 - Summary of Discussion and Commitments/Agreements  
Attachment 3 - Attendance List  
Attachment 4 - Action Items



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Attachment 1

224-T TRANSURANIC WASTE STORAGE AND ASSAY FACILITY  
Unit Managers Meeting  
Federal Building, Room 784B  
Richland, Washington

March 15, 1994  
9:00 a.m. - 10:00 a.m.

Agenda

1. MEETING MINUTES
2. STATUS OF RESPONSE TO NOTICE OF DEFICIENCY
3. BUDGET ISSUES RELATING TO TRUSAF
4. ACTION ITEMS
5. GENERAL DISCUSSION
6. SET NEXT MEETING DATE

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Attachment 2

224-T TRANSURANIC WASTE STORAGE AND ASSAY FACILITY  
Unit Managers Meeting  
Federal Building, Room 784B  
Richland, Washington

March 15, 1994  
9:00 a.m. - 10:00 a.m.

Summary of Discussion and Commitments/Agreements

1. MEETING MINUTES

The January 31, 1994 Unit Manager Meeting minutes were approved and signed. There was no Unit Manager Meeting held in February 1994.

2. STATUS OF RESPONSE TO NOTICE OF DEFICIENCY

Mr. D. Saueressig (WHC) stated that WHC is compiling comments in response to Ecology's notice of deficiency (NOD), and WHC plans to submit the NOD response comments for RL/WHC internal review early next week. Mr. Saueressig indicated that the NOD response will be transmitted to Ecology and EPA by May 26, 1994.

3. BUDGET ISSUES RELATING TO TRUSAF

Mr. Saueressig stated that Ms. A. Huckaby (Ecology) had requested a discussion regarding budget issues. Ms. Huckaby related that RL/WHC's 1996 budget will be submitted to Ecology, and the permit reviewers at Ecology have been requested to review the budget numbers contained in activity data sheets (ADSs) to determine whether certain activities will be adequately funded to maintain compliance within a facility.

Mr. M. Ibatuan (WHC) provided a brief explanation of the ongoing budget planning at RL/WHC. An engineering study has been completed regarding maintaining compliance at the TRUSAF facility, and the study focused on the potential of a limited availability of storage. Mr. Ibatuan stated that the engineering study identifies the upgrades needed to keep TRUSAF in an operational state through the next five to fifteen years. WHC is proceeding to the planning case for the next five years regarding funding for upgrades to TRUSAF, including storage capabilities. Mr. Ibatuan pointed out that there have been 40 to 50 percent cutbacks in funding, and as a result the target case may not reflect all the activities outlined in the planning case.

Ms. Huckaby inquired about prioritization of upgrades in the planning case. Mr. Ibatuan explained that WHC receives its guidance from DOE-RL, and that the program is prioritized to maintain operations. Mr. D. Duncan (EPA) pointed out that the mechanism Ecology has used in the past to get work done when a

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facility is out of compliance is to write a notice of violation to the facility. Ms. Huckaby noted her concern regarding water run-on from the roof at TRUSAF, resulting in a possible compliance issue.

Ms. Huckaby requested copies of the engineering study and the five-year plan. Mr. Ibatuan stated that he could provide Ms. Huckaby a breakdown of the ADSs pertaining to TRUSAF.

#### 4. ACTION ITEMS

There were no past action items to status. WHC has one new action item, which is to provide Ecology and EPA (Ms. Huckaby and Mr. Duncan) a copy of the engineering study and the analysis that was done to identify compliance issues at TRUSAF, and the ADSs related to TRUSAF's proposed budget. Ms. Huckaby noted that she would like to enter the engineering study into the administrative record. Mr. R. Bowman (WHC) responded that the document would have to be cleared before it is released.

#### 5. GENERAL DISCUSSION

Mr. Bowman inquired about Ecology's reorganization impacting Ms. Huckaby's responsibilities with respect to TRUSAF or any other units. Mr. Bowman noted that retaining the same unit manager maintains a continuity that is helpful to WHC. Ms. Huckaby stated that the reorganization has not been finalized, and until further notice she will continue with her present responsibilities.

Ms. Huckaby related that the Department of Health (DOH) inspected TRUSAF on December 9, 1993, and sent a letter to RL indicating TRUSAF was in compliance with DOH's concerns. Ecology received a copy of the letter, and Ms. Huckaby indicated she had the letter entered into the administrative record. Mr. Bowman requested a copy of the letter, and Ms. Huckaby agreed to provide a copy. Ms. Huckaby also related that during her review of the TRUSAF Part B permit application, there were several documents that she requested entered into the administrative record.

Ms. Huckaby referred to Ms. L. Russell's (Ecology) compliance letter dated December 13, 1993, following an inspection of the TRUSAF facility, and RL/WHC's response to the letter. Ms. Huckaby then inquired if RL/WHC had received another letter from Ms. Russell, and Mr. Saueressig indicated that he had not seen the second letter. Mr. Bowman requested that Ecology include him or Ms. S. Price (WHC) on the copy for any issues associated with TRUSAF. Mr. Duncan asked if Ms. Russell's letter discussed the compliance issue regarding the roof at TRUSAF. Ms. Huckaby responded that she did not believe the compliance issue relating to the roof was discussed in either of Ms. Russell's letters, and that the roof was not an issue during the inspection. Ms. Huckaby added that she has generated a NOD regarding the roof at TRUSAF.

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6. SET NEXT MEETING DATE

The next Unit Managers Meeting was scheduled for June 2, 1994.

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Attachment 4

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Richland, Washington

March 15, 1994  
9:00 a.m. - 10:00 a.m.

Action Items

Action Item #

Description

11-4-93:2

WHC will compare the estimated annual quantities for stored waste with the amounts that have been stored for the past three years, and adjust the estimates in the Part A permit application that need to be increased.

Action: J. Williams Jr. (WHC)

**CLOSED**

3-15-94:1

WHC will provide Ecology (Ms. Huckaby) a copy of the engineering study and the analysis that was done to identify compliance issues at TRUSAF, and the ADSs related to TRUSAF's proposed budget.

ACTION: D. Saueressig (WHC)

**OPEN**

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Distribution:

M. R. Aichele	WHC	T4-04
B. A. Austin	WHC	B2-35
M. L. Bedick	WHC	H6-30
R. C. Bowman	WHC	H6-24
B. J. Broomfield	WHC	T3-04
R. C. Brunke	WHC	H6-23
R. M. Carosino	RL	A4-52
C. E. Clark	RL	A5-15
D. L. Duncan	EPA	HW-106
T. L. Erickson	WHC	N3-13
R. M. Gordon	RL	R3-80
K. L. Hladek	WHC	N3-13
A. D. Huckaby	Ecology	BS-18
M. N. Jaraysi	Ecology	BS-18
S. J. Lijek	MACTEC	B1-42
D. W. Lloyd	MACTEC	B1-42
P. J. Mackey	WHC	B3-15
M. M. McCarthy	WHC	N3-13
K. M. McDonald	WHC	T4-03
R. D. Pierce	WHC	T3-04
D. B. Powell	WHC	T4-03
J. W. Pratt	WHC	T4-04
S. M. Price	WHC	H6-23
R. J. Roberts	WHC	N3-13
D. G. Saueressig	WHC	H6-24
S. A. Szendre	WHC	H6-30
H. T. Tilden II	PNL	P7-68

ADMINISTRATIVE RECORD: 224-T Transuranic Waste Storage and Assay Facility,  
S-2-2 [Care of EPIC, WHC (H6-08)]

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Please send comments on distribution list to K. E. Knox, WHC H6-24,  
(509) 372-3596



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