

Final

Meeting Minutes Transmittal/Approval
Unit Managers Meeting: 2101-M Pond
740 Stevens Center Building, Room 2519
Richland, Washington

Meeting Held December 15, 1992

2101-M Pond Closure Plan, Unit Managers' Approval

Robert G. McLeod Date: 2-10-93
Robert G. McLeod, RL, Unit Manager, ERD/ERB

Not Present Date: _____
Daniel L. Duncan, EPA Region 10, RCRA Program Manager

Elizabeth A. Wiley Date: 2-10-93
Elizabeth A. Wiley, Washington State Department of Ecology, Unit Manager

2101-M Pond Closure Plan, WHC Concurrence

Fred A. Ruck III Date: 2/10/93
Fred A. Ruck III, WHC, Contractor Representative

Pauline D. Mix Date: 2/10/93
Pauline D. Mix, WHC, Contractor Representative

Meeting Minutes are attached. The minutes are comprised of the following:

- Attachment #1 - Summary of Discussion
- Attachment #2 - Agenda
- Attachment #3 - Attendance List
- Attachment #4 - Action Items



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Attachment #1

Summary of Discussion

2101-M Pond Closure Plan
Meeting Held December 15, 1992

Summary of Discussion

Review, Amend, Approve, and Distribute Prior Meeting Minutes: The November 24, 1992 Unit Manager Meeting Minutes were distributed and signed.

Status NOD Responses (not agenda item): Ecology has received the Notice of Deficiency (NOD) Response Table and is preparing NOD comments. Ecology (Wiley) stated that the draft NODs will be available by the next Unit Managers Meeting.

Status of Prior Action Items (not agenda item):

10-29-92:1, RL/WHC will reevaluate the Phase II data validation package concerning what information has or has not been reviewed and report the findings to Ecology. WHC (Lerch) stated that there was information that should have been reviewed and was not. A re-validation of the data has begun, however, there is some missing data (i.e. Graphite furnace data for metals) that needs to be retrieved from the laboratory.

Issue Resolution Discussion: The RL Compromise Statement was handed to Toby Michelena of Ecology (this statement was previously submitted to Ecology at the November 24, 1992 Unit Managers Meeting). Ecology wants to separate the issue resolution topic from the 2101-M Pond closure process so as not to interfere with, or delay closure proceedings. Ecology (Michelena) stated that he wants the issue resolution process to be presented in a different forum after the first of the year. RL/WHC stated that the issue of Ecology's sampling and analytical documentation requirements still apply to 2101-M Pond since there are NOD comments that pertain to sampling data results. RL/WHC (Krekel/Ruck) stated that it is not possible to completely separate the 2101-M Pond closure process from the issue resolution process until all the pertaining NODs are stricken by Ecology.

Action Item:

Ecology will set up a meeting between Ecology, EPA, and RL to resolve the data validation issue.

Once all the available 2101-M Pond Phase II analytical data is evaluated by Ecology, RL/WHC requested that Ecology formally document their position on whether the QA/QC constraints pertaining to this data have been met. Ecology and RL/WHC agree that there will be no more NODs concerning QA/QC considerations relating to 2101-M Pond if Ecology accepts the Phase II analytical results.

New Business: There were no additional new items of business.

The next UMM is planned for January 13, 1993 at 9:00 a.m.

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Attachment #2

Agenda

2101-M Pond Closure Plan
Unit Managers Meeting

Meeting Held December 15, 1992

- Review, Amend, Approve, and Distribute Prior Meeting Minutes
- Issue Resolution Discussion
- New Business

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Attachment #3

Attendance
Unit Manager Meeting
2101-M Pond Closure Plan

December 15, 1992

Name	(Please Print)	Organization	Role	Phone
Elizabeth A Wiley		Ecology	Unit manager	(206) 493-9426
RN Krekel		RL	RCRA closures	(509) 376-4264
EA Ruck		WHC	RCRA closures	(509) 376-9572
RG McLeod		RL	UIM	(509) 372-0096
Tom M. Michalen		Ecology	Permit Unit Super	(206) 438-7016
Steve Lijek		Daniel & Moore	GSSC	(509) 376-0309
JR Laws		WHC	Closure	() 376-7572
JG ADLER		WHC	RCRA Closure	(509) 376-0131
W.G. Cox		WHC	RCRA Closure	(509) 376-1978
JA Lerch		WHC	HASM	(509) 373-3419
JUNE ERICKSON		DOE-RL	ENV. REST. DIV.	(509) 376-3603
A.L. Prignano		WHC	Closure	() 376-7573
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Attachment #4

Action Items

2101-M Pond Closure Plan
Unit Managers Meeting

Meeting Held December 15, 1992

<u>Action Item</u>	<u>Description</u>
7-11-91:2	Forward the completed Ecological Risk Assessment to Ecology by the first week in September 1990. Action: Jim Hoover. OPEN
10-29-92:2	RL/WHC will reevaluate the Phase II data validation package concerning what information has or has not been reviewed and report the findings to Ecology. Action: J.A. Lerch (WHC) OPEN
10-29-92:3	Ecology will determine what their data validation requirements will be for groundwater sample analysis. Action : E. A. Wiley (Ecology) OPEN
12-15-92:1	Ecology will set up a meeting between Ecology, EPA, and RL to resolve the data validation issue. Action: T. Michelena (Ecology) NEW

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Distribution:

R.M. Carosino	RL	(A4-52)
C.E. Clark	RL	(A5-15)
W.G. Cox	WHC	(H6-23)
D.L. Duncan	EPA	(HW-106)
B.G. Erlandson	WHC	(H6-21)
K.R. Fecht	WHC	(H6-06)
G.D. Forehand	WHC	(B2-35)
R.D. Freeberg	RL	(A5-19)
G.W. Jackson	WHC	(H6-20)
R.N. Krekel	RL	(A5-15)
R.J. Landon	WHC	(H6-22)
P.J. Mackey	WHC	(B3-15)
R.G. McLeod	RL	(A5-19)
M.A. Mihalic	WHC	(L4-77)
P.D. Mix	WHC	(H6-27)
S.M. Price	WHC	(H6-23)
F.A. Ruck III	WHC	(H6-23)
E.A. Wiley	Ecology	
B. Woods	EPA	(ES-095)

GSSC RCRA UMM File, Care of S. Lijek, A4-35

ADMINISTRATIVE RECORD (2101-M Pond) [Care of EDMC, WHC (H6-08)]

Washington State Department of Ecology Nuclear and Mixed Waste Library,
P.O. Box 47600, Olympia, Washington 98504-7600

Environmental Protection Agency Region 10, Seattle, Washington 98101, HW-074

Please send comments on distribution list to Steve Lijek (A4-35), 376-0309.

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