

Meeting Minutes Transmittal

WASTE RECEIVING AND PROCESSING  
Unit Managers Meeting  
2440 Stevens Building, Room 2100  
Richland, Washington

July 9, 1996  
1:00 p.m. to 2:00 p.m.

The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Unit Managers Meeting/Notice of Deficiency (NOD) Workshop Meeting.

Anthony C. McKarns Date: 8/27/96  
Anthony C. McKarns, Unit Manager, RL

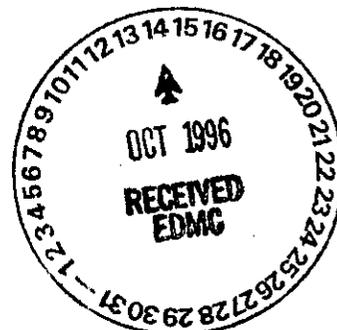
Fenggang Ma Date: 8/27/96  
Fenggang Ma, Unit Manager, Washington State Department of Ecology

Waste Receiving and Processing 1, WHC Concurrence

Christopher J. Lewis Date: 8/27/96  
Christopher J. Lewis, Contractor Representative, WHC

PURPOSE: Discuss permitting process and NOD Workshop.

- Meeting Minutes are attached. Minutes are comprised of the following:
- Attachment 1 - Agenda
  - Attachment 2 - Summary of Meeting Discussion and Commitments/Agreements
  - Attachment 3 - Attendance List
  - Attachment 4 - Action Items
  - Attachment 5 - DOE Letter



Attachment 1

WASTE RECEIVING AND PROCESSING  
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July 9, 1996  
1:00 p.m. to 2:00 p.m.

AGENDA

WASTE RECEIVING AND PROCESSING

1. Introductions
2. Approval of past UMM minutes (Ecology/RL/WHC)
3. Interpretation of Initiate Operations for WRAP I (RL/WHC) *R.J. Bottenus/A.C. McKarns*
4. Status of WRAP Dangerous Waste Permit Modification (Ecology/RL/WHC) *C.J. Lewis/J.F. Williams Jr.*
5. Action items (Ecology/RL/WHC) *J.F. Williams Jr.*
  - Previous action items
  - New action items
6. Set next meeting date (Ecology/RL/WHC) *J.F. Williams Jr.*
  - Tentative dates
  - Proposed topics
7. Workshop (Chapters 7, 10, and 12)

## Attachment 2

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July 9, 1996  
1:00 p.m. to 2:00 p.m.

### Summary of Discussion and Commitments/Agreements

#### 1. Introductions

Mr. R. Bley (DOE-RL) was introduced. Mr. T. McKarns (DOE-RL) was represented by Mr. M. Ciminera (GSSC).

#### 2. Approval of Past UMM Minutes

The June 4, 1996 Unit Manager Meeting minutes were approved.

#### 3. Interpretation of Initiate Operations for WRAP I

During the June 4, 1996 Unit Managers Meeting, Mr. F. Ma (Ecology) requested an interpretation of initiate operations.

Mr. S. Norton (WHC) stated DOE-RL/WHC's interpretation of initiate operations as follows: 1) Facility utilities are functioning and authorization for occupancy has been approved; 2) Systems are functioning to allow receipt of waste drums into the shipping and receiving area; 3) Systems are functioning to allow verification of drummed waste.

Mr. Ma inquired about verification. Mr. Norton responded that initial varication operations would include the nondestructive examination and nondestructive assay (NDE/NDA). Mr. Ma asked about a schedule for total capability of the facility. Mr. Norton stated that initiate operations (NDE/NDA) is scheduled for March 31, 1997: The out year planning draft show the low-level line, restrictive waste management area and the glovebox area starting the end of May 1997; and the transuranic (TRU) waste line ready to start the end of September 1997. These planning documents will be available for review as in the past.

Mr. Ma referred to the Tri-Party Agreement (TPA) definition of initiate operations. Mr. J. Bottenus (WHC) responded that the TPA states, complete WRAP I module construction and initiate operation. Mr. Ma asked if the intent for initiation of operation had always been a partial operation of the facility. Mr. Bley responded that there had always been agreement among the parties that the TRU line would be delayed a year and a half; and that the delay in initiate operations of

the low-level line had developed within the last 30 days, due to a continuing problem with incorporating engineering change notices (ECNs) into the design. Mr. Bley stated that the design changes will not pose serious delays. Mr. Norton reiterated DOE-RL/WHC's position that start-up of the NDE/NDA meets the intent of the milestone.

Mr. Ma stated that he would discuss DOE-RL/WHC's interpretation of initiate operation internally, and provide a response to Mr. Williams and Mr. Lewis.

#### 4. Status of WRAP Dangerous Waste Permit Modification

Mr. Williams reported that Ecology's comments are being incorporated into Chapter 3A, which comprises the Waste Analysis Plan (WAP). Mr. Williams noted that a meeting was held to discuss the WAPs for solid waste to ensure consistency. Mr. Lewis stated that Chapters 6 and 8 are on hold until the WAP has been revised and submitted to Ecology for review.

#### 5. Action Items

- Previous action items

6-4-96:1, WHC (J. Williams) will identify the next chapters for review and provide them to Ecology by the June 14, 1996.

Mr. Williams identified chapters 7, 10 and 12 for review. This action item was closed.

6-4-96:2, WHC (C. Lewis) will provide Ecology graphics for Chapter 2 of the Part B Permit Application by the next UMM.

Mr. Lewis provided Ecology the graphics on 7-9-96, closing this action item.

6-4-96:3, WHC to initiate discussion with DOE-RL to provide Ecology with concurrence regarding operations start-up.

A discussion was held during this meeting. DOE-RL/WHC provided their definition for initiate operation. Mr. Ma will provide a response following an internal discussion. This action item remained open.

- New action items

1) Mr. Ma will provide a response to DOE-RL/WHC's interpretation of initiate operation.

2) Mr. Williams will provide Mr. Ma a copy of the DOE-RL letter which states DOE-RL/WHC's position regarding initiate operation.

**6. Set Next Meeting**

- Tentative date

The next meeting is scheduled for August 27, 1996.

- Proposed topics

Proposed topics may be submitted to J. F. Williams Jr.



Attachment 4

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July 9, 1996  
1:00 p.m. to 2:00 p.m.

Action Items

<u>Action Item #</u>	<u>Description</u>
4-30-96:1	Provide Ecology revised Chapters 6 and 8 of the Draft Part B Permit Application this week (5-3-96). ACTION: Ms. G. Cummins  CLOSED
6-4-96:1	WHC will identify the next chapters for review and provide them to Ecology by the June 14, 1996. ACTION: J.F. Williams Jr.  CLOSED
6-4-96:2	WHC will provide Ecology graphics for Chapter 2 of the Part B Permit Application by the next UMM. ACTION: C. Lewis  CLOSED
6-4-96:3	WHC to initiate discussion with DOE-RL to provide Ecology with concurrence regarding operations start-up.  OPEN
7-9-96:1	Ecology will provide DOE-RL/WHC a response to their interpretation of initiate operation. ACTION: F. Ma  OPEN
7-9-97:2	WHC will provide Ecology a copy of DOE-RL's letter which states DOE-RL/WHC's position regarding initiate operation. ACTION: J.F. Williams Jr.  OPEN

Attachment 5

WASTE RECEIVING AND PROCESSING  
Unit Managers Meeting  
2440 Stevens Building, Room 2100  
Richland, Washington

July 9, 1996  
1:00 p.m. to 2:00 p.m.

LETTER

June 13, 1996

Mr. T. K. Teynor, Director  
Waste Programs Division  
U.S. Department of Energy  
Richland Operations Office  
Richland, Washington 99352

Dear Mr. Teynor:

NOTIFICATION OF WASTE RECEIVING AND PROCESSING FACILITY MODULE 1  
CONSTRUCTION COMPLETION IN ACCORDANCE WITH THE WESTINGHOUSE HANFORD COMPANY  
AWARD FEE EVALUATION PLAN

Reference: Westinghouse Hanford Company Award Fee Evaluation Plan, Contract  
DE-AC06-87RL10930, Award Fee Period: April 1, 1996, through  
September 30, 1996, Section II.E., "Solid Waste Program".

The purpose of this letter is to notify the U.S. Department of Energy, Richland Operations Office (RL), that Westinghouse Hanford Company (WHC) has met Solid Waste Program Performance Objective #6 of the referenced Award Fee Evaluation Plan, "Complete Construction of WRAP Facility per M-18-01 TPA Milestone."

Construction completion is defined in the evaluation criteria for Solid Waste Program Performance Objective #6. The evaluation criteria states: "The objective will be accomplished if construction of the WRAP facility is completed by 6/30/96. Construction completion is defined as being accomplished when the defined major systems are physically in place and building structural work is complete. The defined systems include the electrical system, HVAC system, all gloveboxes, assay and RTR systems (single unit of each), stacker-retriever systems and control room." The attached checklist document shows when each system identified was completed.

WHC has requested that a new action item be added to the Waste Receiving and Processing Facility (WRAP) Unit Manager Meeting agenda to agree amongst all parties as to what constitutes completion of the Hanford Federal Facility Agreement and Consent Order Milestone M-18-00, "Complete WRAP Module 1 Construction and Initiate Operations." This new action item is documented in the June 4, 1996, meeting minutes. It is the position of WHC that this milestone will be complete when:

T. K. Teynor  
Page 2  
June 13, 1996

9652641

- \* Facility utilities are functioning and authorization for occupancy has been approved.
- \* Systems are functioning to allow receipt of waste drums into the shipping and receiving area.
- \* Systems are functioning to allow verification of drummed waste.

Should you have any questions, please contact Mr. P. L. Hapke on 373-3921.

Very truly yours,

(Original signed by D. E. McKenney)

D. E. McKenney, Manager  
Restoration and Upgrade Programs  
Solid Waste Disposal

cmp

Attachment

RL - R. F. Guercia  
A. H. Wirkkala (w/o attachment)

9652641

Attachment

Waste Receiving and Processing Facility Module 1  
Construction Completion Checklist

Consisting of 2 pages,  
including cover page

Waste Receiving and Processing Facility Module 1  
Construction Completion Checklist

System/Structure	Delivery Date	Scheduled Installation /Completion	Actual Installation /Completion	REMARKS
Building Structural Work	NA	2/1/95	COMPLETE 3/30/96	
Electrical Distribution	6/12/95	8/15/95	COMPLETE 3/30/96	
Heating, Ventilation & Air Conditioning	8/30/95	6/1/95	COMPLETE 4/5/96	
ALL Process Gloveboxes	12/8/95	11/1/95	COMPLETE 5/30/96	
Automated Stacker/Retriever	8/1/95	7/13/95	COMPLETE 1/19/96	
Control Room	3/27/96	4/6/95	COMPLETE 4/10/96	Some equipment may be removed for reprogramming in Bothel based on test results
One Gamma Energy Assay Unit	1/19/96	12/11/95	COMPLETE 3/30/96	Both units are installed.
One Passive/Active Neutron Unit	1/12/96	12/11/95	COMPLETE 3/30/96	Both units are installed.
One NDE (X-Ray) Unit	1/22/96	12/31/95	COMPLETE 3/30/96	Both units are installed.

Distribution:

L. D. Arnold	WHC	B2-35*
R. E. Bley	RL	A5-18
R. J. Bottenus	WHC	T3-01*
R. C. Bowman	WHC	H6-24*
T. A. Carlson	WHC	T3-28*
R. M. Carosino	RL	A4-52
M. Ciminera	GSSC	B1-42*
C. E. Clark	RL	A5-15*
R. J. Giroir	WHC	T4-05*
R. F. Guercia	RL	S7-55*
P. L. Hapke	WHC	T4-05*
K. L. Hladek	WHC	T4-02*
M. N. Jaraysi	Ecology	B5-18*
C. J. Lewis	WHC	T4-02
D. R. Lucas	WHC	G3-15*
F. Ma	Ecology	B5-18
P. J. Macbeth	GSSC	R3-82*
T. C. McKarns	RL	A5-52
M. A. McLaughlin	WHC	B2-35*
R. D. Pierce	WHC	T3-04
S. M. Price	WHC	H6-23*
J. G. Riddelle	WHC	T3-01*
J. G. Starkey	WHC	G3-15
H. T. Tilden II	PNL	P7-79
J. L. Westcott	WHC	T3-04
J. F. Williams Jr.	WHC	H6-24
B. D. Williamson	WHC	B3-15*
J. K. Yerxa	RL	A7-75
RCRA Files	WHC	H6-23

\*electronic copy

ADMINISTRATIVE RECORD: Waste Receiving and Processing TS-2-4 [Care of EDMC, WHC (H6-08)]

Washington State Department of Ecology, Nuclear And Mixed Waste Hanford Files, P.O. Box 47600, Olympia, Washington 98504-7600

Environmental Protection Agency Region 10, Seattle, Washington 98101, Mail Stop HW-070 (Records Center)

Please send comments on distribution list to J. F. Williams Jr., WHC (H6-24) (509) 376-4782