

Meeting Minutes

B Plant Project Managers Meeting  
Ecology Building/Kennewick  
26 August 1999  
7:30 a.m.



The undersigned indicate, by their signatures, that these meeting minutes reflect the actual occurrences of the above-dated meeting.

*Gregory J. LeBaron* Date: 26 Aug 1999  
Gregory J. LeBaron, B Plant Contractor Representative, BWHC

*Loren E. Rogers* Date: 9/16/99  
Loren E. Rogers, Project Manager, DOE-RL

NOT PRESENT Date: \_\_\_\_\_  
George W. Reddick, PHMC Representative, FDH

*Shri Mohan* Date: 9/16/99  
Shri Mohan, Project Manager, Ecology

*Ellen Mattlin* Date: 9/20/99  
Ellen Mattlin, EAP Representative, DOE-RL

NOT PRESENT Date: \_\_\_\_\_  
Cindy Grant, WDOH Representative

Agenda: The agenda for the 26 August 1999 meeting included the following B Plant Facility Transition topics:

- |   |                                   |
|---|-----------------------------------|
| 1) Approve Minutes from Previous Project Managers Meeting                         | Plan)                             |
| 2) Punch List Status  | 4) Other Items                    |
| 3) Deactivation Documentation Status (Part A revision, Pre-Closure Work Plan, S&M | 5) Review Action Items            |
|   | 6) Next meeting 23 September 1999 |

DISTRIBUTION:

R. W. Bailey	BWHC	S4-49*
R. M. Carosino	RL	A4-52*
C. E. Clark	RL	A5-15*
D. T. Evans	RL	R3-79*
R. P. Henckel	BHI	S3-21*
A. M. Hopkins	FDH	L5-65*
G. J. LeBaron	BWHC	S4-49
E. M. Mattlin	RL	A5-15*
S. Mohan	Ecology	B5-18
G. W. Reddick	FDH	L5-65
L. E. Rogers	RL	R3-79
L. D. Romine	RL	R3-79*
C. D. Sorensen	BWHC	R3-56*
T. A. Wooley	Ecology	B5-18

\*Distribution via cc:mail w/o Attachments

ADMINISTRATIVE RECORD [B Plant TS-2-3]: EDMC 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)

Cindy Grant, Washington State Department of Health, 1511 3rd Avenue, Suite 700, Seattle,  
Washington 98101

Please send comments on the distribution list to Greg LeBaron, BWHC (S4-49), (509) 373-1792.

**B Plant Project Managers Meeting**

Ecology Office/Kennewick

26 August 1999

7:30 a.m.

**SUMMARY OF DISCUSSION AND COMMITMENTS/AGREEMENTS****Approve Minutes from Previous Project Manager Meeting**

Mr. Ted Wooley, Washington Department of Ecology (Ecology); Mr. Loren Rogers, Department of Energy (DOE) EAP; and Mr. Greg LeBaron, B&W Hanford Company (BWHC) approved and signed the meeting minutes from the 22 July 1999, B Plant Project Managers Meeting. The minutes were sent out prior to the meeting for review, and all corrections were incorporated, prior to approval. Since Mr. George Reddick, Fluor Daniel Hanford, Inc. (FDH) was not present, his signature will be obtained separately.

**Punch List Status**

Punch List items 5 (Fire Hazards Analysis), 6 (Building Emergency Plan) and 7 (Safety Equipment List) have all been completed and issued. Mr. Wooley requested a copy of the Building Emergency Plan (Action: PMM-BP-99-19). However, the end point for item 8 needs to be closed. Item 9 (surveillance and maintenance procedures and documents) have been prepared and the end point needs to be closed. Item 10 (updated safety basis) has been issued by BWHC. Mr. Rogers reported that he is preparing the SER and doesn't see a problem have everything in place by the end of September so the facility can be transitioned to BHI at that time.

Punch List items 10 (air permitting documentation) and 11 (NEPA documentation) are complete. Item 24 (provide instrumentation/monitoring signal to 271-U) is now complete and the end point is being closed. Item 31 (Memorandum of Agreement (MOA)) has been prepared and is being reviewed. All the other items have been closed or will be complete with the MOA except the last item on the punch list, W-059 filter change. Right now, the filter change is scheduled for the second week in September.

**Status of the Deactivation Documentation**

Ecology's comments and concerns have been met and the Part A is going through the certification process. Mr. Rogers reported that DOE is scheduled to certify the permit today.

Mr. LeBaron presented Mr. Wooley with a copy of the Pre-Closure Work Plan with all comments incorporated. Mr. Wooley stated that all his comments have been incorporated except for the issue with the roof inspections which is going to be incorporated in the S&M Plan. Given that the comment will be adequately addressed in the S&M Plan, Mr. Wooley suggested DOE proceed

with the plan approval so it can be sent to Ecology (**ACTION: PMM-BP-99-20**).

Ecology has the S&M Plan and is reviewing how his comments were incorporated into the plan. Mr. Wooley expressed a concern that the reference to the annual roof inspection is not specific enough about how the inspection will be conducted. Mr. Wooley will provide Mr. Henckel with the type of wording he would like to see (**ACTION: PMM-BP-99-21**).

Mr. Wooley expressed concern that there is no language in the S&M Plan about how waste in Tank 10-1 will be managed. Messrs. Rogers and Henckel pointed out that specifics cannot be identified at this time and that the agreement was to work out a solution at the time water collected in the vessel, if it ever did. Mr. Wooley indicated that that is the problem; there is no indication that Ecology would be involved in working out that solution or that sampling and characterization of the waste would be performed. Mr. Wooley will provide Mr. Henckel with the type of wording he would like to see (something like, "the parties will determine the path forward for dispositioning the contents of tank 10-1") (**ACTION: PMM-BP-99-22**). Mr. Wooley also has a concern that there is no time frame identified for notifying Ecology. A commitment was made to add language committing to notify Ecology within 4 working days (**ACTION: PMM-BP-99-23**). Mr. Wooley committed to complete his review of the S&M Plan (**ACTION: PMM-BP-99-24**).

Returning to the discussion about roof inspection, Mr. Wooley expressed a concern about defining when the roof inspections should start. Mr. Wooley will provide Mr. Henckel with the type of wording he would like to see (**ACTION: PMM-BP-99-25**) but he would like to know the date when the last roof inspections were performed (**ACTION: PMM-BP-99-26**).

### **Other Items**

There was a discussion about the transfer of the B Plant facility to BHI. The concern about a facility (like PUREX) of not being fully transferred for several years is because EM-60 remains responsible for funding the roof upgrades.

### **Review Action Items**

Action items were reviewed and the current status of the action items is shown in the attached table.

### **Next Meeting**

The next meeting will be 23 September 1999 at 8:30 am in the Federal Building. Ms. Mattlin will arrange for the conference room and calendar the meeting.

## OPEN OR RECENTLY CLOSED ACTION ITEMS

Action Item	Responsible Person	Description	Completion Date
PMM-BP-99-16	Ted Wooley Ecology	Provide informal comments on documentation required by section 8 of TPA. Formal comments to follow.	CLOSED Aug '99
PMM-BP-99-19	Greg LeBaron BWHC	Provide Ecology a copy of the Building Emergency Plan	
PMM-BP-99-20	Greg LeBaron BWHC	Approve the Pre-Closure Work Plan and transmit to DOE	
PMM-BP-99-21	Ted Wooley Ecology	Suggest language to address annual roof inspection concern	
PMM-BP-99-22	Ted Wooley Ecology	Suggest language to address tank 10-1 waste disposition concern	
PMM-BP-99-23	Bob Henckel BHI	Modify S&M Plan to address Ecology's concerns on roof inspections and tank 10-1 waste disposition	
PMM-BP-99-24	Ted Wooley Ecology	Complete review of the S&M Plan	
PMM-BP-99-25	Ted Wooley Ecology	Suggest language to address annual roof inspection start date concern	
PMM-BP-99-26	Greg LeBaron BWHC	Provide the date of the last B Plant roof inspection	

Only open items and those, which have been closed since approval of the last meeting minutes, will be listed.

## ATTENDEE LIST

NAME	ORGANIZATION	PHONE NUMBER
Loren Rogers	DOE-RL/TPD	373-9560
Tom Ferns	DOE-RL/RPD	372-0649
Ellen Mattlin	DOE-RL/EAP	376-2385
Shri Mohan	Ecology	736-5704
Ted Wooley	Ecology	736-3012
Greg LeBaron	BWHC	373-1792
Bob Henckel	BHI	373-6876

# ATTACHMENT

## HANDOUTS

- 1- Punch List

## Punchlist Schedule

Revision Date:  
8/19/99

#	Endpoint	Subject	Actionee	Due Date	Notes
21	18.02.08	Permanently Isolate Tank Farm Transfer Line 108 / 837	E. Gonsalves	Complete	
22	18.02.09	Permanently Isolate Tank Farm Transfer Line 833 / 8618	E. Gonsalves		Transfer with MOA
23	18.02.10	Permanently Isolate Tank Farm Transfer Line 234 / 9653	E. Gonsalves	Complete	
24	13.02.07	Provide Instrument/Monitoring signal to 271-U	S. Giamberardini	8/20/99	ATP Complete, SJG closing endpoint
25	18.01.07	Update status of Stream #322 & Master Inventory List	R. Schumacher	Complete	
26	02.04.12	212-B Structural/Roofing Refurbishment	R. Schumacher/Lueck		Transfer with MOA
27	04.37.15	221-B Structural/Roofing Refurbishment	R. Schumacher/Lueck		Transfer with MOA
28	11.08.13	271-B Structural/Roofing Refurbishment	R. Schumacher		Transfer with MOA
29	12.02.13	291-B Stack/Stm Bldg Structural/Roofing Refurbishment	R. Schumacher	Complete	
30	17.03.08	222-B Structural/Roofing Refurbishment	R. Schumacher		Transfer with MOA
31	00.00.06	Memorandum Of Agreement	B. Lueck / L. Zinsli	8/20/99	BWHC/BWX Legal Review complete, BHL will transmit to BHI for review
32	00.00.08	Physical Property Records	Schultz/McFarlan	8/30/99	Property walkdown complete, closing final items - need to get construction valve out (\$4 M)
33	18.03.43	Transfer Waste Site 200-E-6 to ERC	B. Lueck / G. Lebaron		Transfer with MOA
34	18.03.45	Transfer Waste Site 200-E-28 to ERC	B. Lueck / G. Lebaron		Transfer with MOA
35	18.07.01	Transfer UPR Site UPR-200-E-1 To ERC	B. Lueck / G. Lebaron		Transfer with MOA
36	18.08.01	Transfer UPR Site UPR-200-E-2 to ERC	B. Lueck / G. Lebaron		Transfer with MOA
37	18.09.01	Transfer UPR Site UPR-200-E-3 to ERC	B. Lueck / G. Lebaron		Transfer with MOA

## Punchlist Schedule

Revision Date:  
8/19/99

#	Endpoint	Subject	Actionee	Due Date	Notes
38	18.10.01	Transfer UPR Site UPR-200-E-7 to ERC	B. Lueck / G. Lebaron		Transfer with MOA
39	18.11.01	Transfer UPR Site UPR -200E-32 to ERC	B. Lueck / G. Lebaron		Transfer with MOA
40	18.12.01	Transfer UPR Site UPR-200-E-41 to ERC	B. Lueck / G. Lebaron		Transfer with MOA
41	18.13.01	Transfer UPR Site UPR-200-E-44 to ERC	B. Lueck / G. Lebaron		Transfer with MOA
42	18.14.01	Transfer UPR Site UPR-200-E-52 to ERC	B. Lueck / G. Lebaron		Transfer with MOA
43	18.15.01	Transfer UPR Site UPR-200-E-64 to ERC	B. Lueck / G. Lebaron		Transfer with MOA
44	18.16.01	Transfer UPR Site UPR-200-E-69 to ERC	B. Lueck / G. Lebaron		Transfer with MOA
45	18.17.01	Transfer UPR Site UPR-200-E-80 to ERC	B. Lueck / G. Lebaron		Transfer with MOA
46	18.18.01	Transfer UPR Site UPR-200-E-85 to ERC	B. Lueck / G. Lebaron		Transfer with MOA
47	18.19.01	Transfer UPR Site UPR-200-E-90 to ERC	B. Lueck / G. Lebaron		Transfer with MOA
48	18.29.01	Transfer UPR Site UPR-200-E-95 to ERC	B. Lueck / G. Lebaron		Transfer with MOA
49	18.21.01	Transfer UPR Site UPR-200-E-103 to ERC	B. Lueck / G. Lebaron		Transfer with MOA
50	18.22.01	Transfer UPR Site UPR-200-E-112 to ERC	B. Lueck / G. Lebaron		Transfer with MOA
51	18.23.01	Transfer UPR Site UPR-200-E-140 to ERC	B. Lueck / G. Lebaron		Transfer with MOA
52	18.24.01	Transfer UPR Site UPR-200-E-138 to ERC	B. Lueck / G. Lebaron		Transfer with MOA
53	18.25.01	Transfer UPR Site UPR-200-E-45 to ERC	B. Lueck / G. Lebaron	Complete	
54	18.25.04	UPR Listing/Description UPR-200-E-45	B. Lueck / G. Lebaron	Complete	
55	18.25.05	Provide Location Of UPR on Area Map UPR-200-E-45	B. Lueck / G. Lebaron	Complete	

## Punchlist Schedule

Revision Date:  
8/19/99

#	Endpoint	Subject	Actionee	Due Date	Notes
56	00.00.23	RIDS	Dickey/Fishback/ Hays	Ongoing	MOA item to close after turnover
57	N/A	Milestones	B. Lueck	Ongoing	
58	N/A	Train BHI Personnel	All	Ongoing	Filter Change week of 6/23
59	N/A	Complete Minor Cleanup not covered in endpoints	B. Lueck / R. Moe		Final walkdown at turnover
60	N/A	Fence B Plant Facilities	R. Schumacher	Complete	
61	N/A	Update RCRA permit Part A	G. LeBaron		MOA , BHI submit for Ownership
62	N/A	Provide Inventory of Misc Strms & Incl. in Cat. Permit	R. Schumacher/Lueck	Complete	
	N/A	10CFR68 Review	G. LeBaron/BHI	Complete	
	N/A	W-059 Filter Change	Lueck	6/27/99	Filter Change week of 6/23

## Punchlist Schedule

Revision Date:  
8/19/99

#	Endpoint	Subject	Actionee	Due Date	Notes
1	00.00.21	Turnover package Complete	S. Dickey	9/30/99	Assembling Information
2	13.01.09	Operational Electrical System	R. Schumacher	Complete	
3	13.03.14	Surveillance Lighting Turnover Package	R. Schumacher	Complete	
4	18.02.11	Underground Storage Transfer Lines	E. Gonsalves		MOA
5	00.00.05	Fire Hazards Analysis	B. Schwehr	Complete	
6	00.00.13	S&M Phase Updated BEP	B. Lueck	Complete	BHL forward Hazards Assessment Document to BHI
7	00.00.14	S&M Phase Updated Safety Equipment List	B. Schwehr	Complete	Letter written - need to sign end poing
8	00.00.16	S&M Phase Updated Surveillance & Maintenance Plan	S. Giamberadini/BHI	8/30/99	To RL to transmit to WDOE for approval
9	00.00.17	Surveillance & Maintenance Procedures and Documents	K McDaniel	8/20/99	Ltr to BHI listing procedures, get with Gary to close endpoint
10	00.00.20	S&M Phase Updated Safety Basis	B. Schwehr / L Rogers	9/15/99	Transmitted to DOE for approval.
11	00.00.01	Air Permitting Documentation	G. LeBaron	Complete	
12	00.00.07	NEPA Documentation	G. LeBaron	Complete	
13	00.00.09	PreClosure Work Plans	G. LeBaron	8/30/99	Comments received & being incorporated
14	00.00.18	TPA & Regulatory Commitments	G. LeBaron	9/15/99	Need to prepare milestone completion letter
15	00.00.24	S&M Phase Updated FEMP	G. LeBaron	Complete	Need letter to close endpoint
16	04.01.22	Verify TK-100 Identified Requirements Met	G. LeBaron	8/30/99	Transmitted Revision to Part A to Ecology
17	00.00.02	Complete QUEST, HATS, ORPS	S. Dickey / B Lueck	9/15/99	JCO will be resolved with SAR, Engineering to close W-059 HATS items
18	00.00.12	Remove/Dispose of Radioactive/Dangerous/ Mixed Waste	Schultz / Lueck/ Jim Hodgs	9/30/99	Walkdown at turnover
19	18.02.06	Permanently Isolate Tank Farm Transfer Line V244	E. Gonsalves	Complete	
20	18.02.07	Permanently Isolate Tank Farm Transfer Line V214 / 8902	E. Gonsalves	Complete	

**B PLANT PROJECT MANAGER MEETING**  
**26 August 1999**  
**7:30a.m./Ecology Building/Kennewick**

SKR1  
 TED  
 BOB  
 GREG  
 TOM FOLINS  
 ELLEN  
 LOREN

**MEETING AGENDA**

AGENDA TOPIC

Approve Meeting Minutes Greg LeBaron

Punch List Status *REVIEWED ITEMS 5, 6, 7, 9, 12, 11, 12, 24, 31: 62+2 LINES* Greg LeBaron

Deactivation Documentation Status Greg LeBaron

(Part A, Pre-Closure Work Plan, S&M Plan)

Other Items *SIGNED BY BOB TODAY*  
*GAVE HIM DOCUMENT*  
*ASKED FOR HEAVY LIFT*  
*HIS ISSUES HAVE BEEN*  
*ADDRESSED. EXCEPT*  
*FOR ITEM TO BE ADDRESSED*  
*IN S&M, WILL PROCEED*  
*WITH APPROVAL*

Review Action Items *TED HAS DOCUMENT; REVIEWING IMPLEMENTATION of comment*  
*- CONCERN ON REFERENCE TO ANNUAL ROOF INSPECTION NOT*  
*3 SPECIFIC: TED WILL PROVIDE SOME ADDITIONAL LANGUAGE*  
*TO ADDRESS HIS CONCERN.*  
*CONCERN ABOUT MANAGING WASTE IN TR 10-1*  
*ABOUT SAMPLING AND CHARACTERIZATION of WASTE. WOULD*  
*LIKE TO SEE LANGUAGE STATING THAT ECOLOGY WOULD BE*  
*INVOLVED IN DISPOSITIONING THE WASTE.*

Set date for next PMM (~~7 October if needed~~) *Greg LeBaron*  
*23 SEP*  
*FED BLDG @ 8:30*  
*1 WILL DETERMINE THE PATH FORWARD FOR DISPOSITION*  
*THE CONTENTS of TR 10-1.*  
*- CONCERN ABOUT THE TIME PERIOD FOR NOTIFYING ECOLOGY*  
*5 NOT IDENTIFIED. NOTIFY WITHING 4 WORKING DAYS.*

- SEND AT E-MAIL*
- 1 G SEND ECOLOGY A COPY of BEP
  - 2 G APPROVAL of PRE-CLOSURE clean Plan
  - 3 T LANGUAGE FOR ANNUAL ROOF INSPECTION
  - 4 T LANGUAGE FOR MANAGING WASTE IN TR 10-1
  - 5 B ADD TIME FRAME, MODIFY PARAGRAPH IN S&M FOR TED TO REVIEW
  - 6 T COMPLETE REVIEW on S&M
  - 7 T PROVIDE LANGUAGE
  - 8 G PROVIDE DATE of *OTHER:*  
 LAST ROOF INSPECTION *DISCUSSION ON TRANSFER of FACILITY TO ISHE. ISSUE if NOT FULLY TRANSFERRED IS BECAUSE EM-60 STILL RESPONSIBLE FOR REPAIRING UPGRADING ROOFS.*