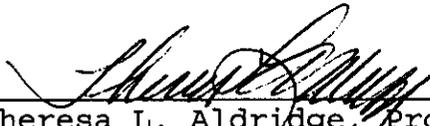
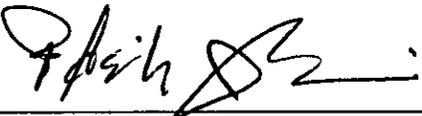


Meeting Minutes Transmittal

WASTE MANAGEMENT PROJECT/PNNL FACILITIES PROJECT MEETING
Project Managers Meeting
Federal Building, Room 554
Richland, Washington
October 5, 2000
3:00 p.m. to 3:30 p.m.

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

 Date: 12/20/2000
 Theresa L. Aldridge, Project Manager, RL

 Date: 12/20/2000
 Frederick Jamison, 300 Area Project Manager, Washington State
 Department of Ecology

Waste Management Project /PNNL Facilities Project Meeting, PNNL
 Concurrence

for  Date: 12/20/00
 Delores K. Lutter, Contractor Representative, PNNL

RECEIVED
 FEB 27 2001

Purpose: Discuss Permitting Process

EDMC

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 - FY 2000 Performance Summary through March 2000

Meeting Minutes Transmittal

WASTE MANAGEMENT PROJECT/PNNL FACILITIES PROJECT MEETING
Project Managers Meeting
Federal Building, Room 554
Richland, Washington
October 5, 2000
3:00 p.m. to 3:30 p.m.

Distribution:

T. L. Aldridge	RL	K8-50
M. Anderson-Moore	Ecology	B5-18
J. V. Stangeland	PNNL	K9-26
E. L. Grohs	PNNL	P8-34
A. K. Ikenberry	PNNL	P7-79
J. D. Jacobsen	PNNL	P8-34
D. K. Lutter	PNNL	P8-34
E. M. Mattlin	RL	A5-15
A. C. McKarns	RL	A5-15
K. A. Poston	PNNL	P7-79
F. Jamison	Ecology	B5-18
H. T. Tilden	PNNL	P8-34
RCRA Files	PHMC	G1-27

ADMINISTRATIVE RECORD (Two Copies for Record):

300 Area Projects, H-0-7
325 Hazardous Waste Treatment Unit, T-3-4
305-B, S-3-2
[Care of EDMC, LMSI (H6-08)]

Please send comments/changes on distribution list to:
DK Lutter, delores.lutter@pnl.gov, (P8-34), (509) 376-5631

Attachment 1

Waste Management Project Managers Meeting (PNNL Units) Federal Building, Room 554 Richland, Washington

**October 5, 2000
3:00 p.m. to 4:00 p.m.**

AGENDA

1. Approval of May 4, 2000 and July 14, 2000 meeting minutes (Ecology/RL/PNNL)
2. Efficiency Issues (Ecology/RL/PNNL)
3. Training Plan Modifications for 325 HWTUs and 305-B Storage Facility (RL/PNNL)
4. Quarterly Modifications for Quarter Ending June 30, 2000 – Status (RL/PNNL)
5. Quarterly Modifications Summary -- October 10, 2000 submittal (RL/PNNL)
6. Frequency of Project Manager Meetings (information item) (RL/PNNL)
7. Action Items (Ecology/RL/PNNL)
8. Budget Status (RL/PNNL)
9. General Discussion (Ecology/RL/PNNL)
10. Set Next Meeting Date (Ecology/RL/PNNL)(Proposed: December 14, 2000)

ATTACHMENT 2

**Waste Management Project/PNNL Facilities Project Manager Meeting
Federal Building, Room 554
Richland, Washington**

**October 5, 2000
3:00 p.m. to 3:30 p.m.**

1. Approval of May 4, 2000 and July 14, 2000 meeting minutes

The May 4 and July 14, 2000 minutes were approved.

2. Efficiency Issues

There were no efficiency issues to address.

3. Training Plan Modifications for 325 HWTUs and 305-B Storage Facility

M. Anderson-Moore (Ecology) reported that L. Ruud (Ecology) has recommended delaying the submittal of the revised training plans until the 222-S Laboratory training plan is finalized, which would be used as a model. M. Burandt (RL) responded that since we had an agreement with the project manager and permit manager that the training plan would be submitted in the fourth quarter therefore the decision had already been made to submit the revised training plan for 325 HWTU and 305-B by October 10, 2000, as previously agreed.

4. Quarterly Modifications for Quarter Ending June 30, 2000

M. Burandt noted that three copies of the revised 325 Radioactive Liquid Waste Tank (RLWT) permit modification had been hand-delivered to Ecology with a redline, strikeout version, but the permit mod was rejected by Ecology. M. Burandt questioned the purpose of agreements made with Ecology, specifically when the following steps were taken regarding submittal of the 325 RLWT: a schedule had been set up and agreed upon for the submittal; a letter was sent to Ecology describing the permit modification; submittal of a redline, strikeout version is not a regulatory requirement, but was included in the package.

G. Grohs (PNNL) asked if the 325 RLWT was rejected because the permit reviewers at Ecology did not have the redline, strikeout version available. M. Anderson-Moore indicated that was her understanding. M. Burandt suggested that another redline, strikeout version could be sent to Ecology. M. Anderson-Moore stated that L. Ruud plans to make a formal recommendation that redline, strikeout versions accompany all permit modifications. M. Burandt pointed out that some of the revisions are formatting changes only, due to a word processing conversion, and a redline, strikeout version would not be possible.

5. Quarterly Modifications Summary -- October 10, 2000 submittal

As discussed in agenda item 3, the permit modifications will be submitted as planned by October 10, 2000.

6. Frequency of Project Manager Meetings

A decision regarding the frequency of the PMMs will be made at a later date, when F. Jamison (Ecology), the new project manager, is present.

7. Action Items

M. Burandt reported on her action regarding the RLWT permit condition requiring completion of the integrity assessment in three months. The integrity assessment has not been completed because the 204 AR facility cannot provide support until FY 2001 (October 1, 2000). M. Burandt will draft a letter to Ecology next week, stating PNNL's interpretation of the condition to be within three months of the system being ready to accept the waste.

8. Budget Status

J. Stangeland (PNNL) provided the FY 2000 performance summary through August 2000 (Attachment 5). The cost variance is \$635,000, and the schedule variance is a negative \$834,000. The major contributor to the schedule variance is the legacy waste (high dose solid waste task and 331 animal waste septic removal task).

The cost variance for waste operations, hazardous and miscellaneous waste is due to off-site disposal contracting cost, but 300K of the 342K was redirected to other high priority activities in the program. In the rad waste program, the \$364,000 schedule variance is due primarily to the RLWT delay. Essential ES&H drawings was about 20% under budget, and a portion of that was redirected towards other activities. Waste Management operations compliance program management was 26% under budget, and about half of that was redirected to other activities. Carryover funds for FY 2001 are about \$1.2 million.

J. Bumgardner reported that the 331 animal waste removal task has been completed. J. Stangeland reported that the Essential ES&H drawings project is also complete.

J. Bumgardner reported that the delay in the schedule associated with the Special Case legacy waste was due to approving a design and safety analysis review for packaging (SARP) for the drums, and that the design and SARP have been approved. A majority of the drums have been fabricated, and all of the drum liners have been fabricated.

About 99% of the bowling ball cask material has been evaporated, Preparations for packaging and shipping are complete.

Substantial progress has been made with the 604 glovebox located in the 325 Building. Samples of all the liquids have been taken and are being analyzed. Once sample results are received, a pathway for removal of the liquids and resins will be formulated. Completion of the removal is estimated for the end of October 2000.

9. General Discussion

M. Anderson-Moore stated that she would like to tour the RL/PNNL permitted facilities. She will encourage F. Jamison to accompany the tour. RL/PNNL will work with M. Anderson-Moore to set up a tour.

10. Set Next Meeting Date

The next PMM will be held on December 14, 2000.

Proposed topics may be submitted to D.K. Lutter, e-mail delores.lutter@pnl.gov, 376-5631, 376-6663 (fax).

Attachment 3

Waste Management Project Managers Meeting (PNNL Units)
Federal Building, Room 554
Richland, Washington

October 5, 2000
3:00 p.m. to 4:00 p.m.

ATTENDEES

Name	Representing	Telephone Number
Harold Tilden	PNNL	376-0499
Kathy Kory	Kory Court Reporting	946-5535
Cesar Collantes	DOE-IRL	372-4007
Jerry Stangeland	PNNL	375-2582
John Bumgardner	PNNL	375-4448
Mary Burandt	DOE	372-4617
Robert Luther	PNNL	376-5631
Michelle Anderson	Ecology	732-5714
Eugene Grohs	PNNL	373-7759

Attachment 4

**Waste Management Project/PNNL Facilities Project Managers Meeting
Federal Building, Room 554
Richland, Washington**

**October 5, 2000
3.00 p.m. – 3:30 p.m.**

**PNNL WMOC Program
FY 2000 Performance Summary
Thru August 2000**

10/3/2000

Subactivity	Type	SubAcct	Expected Funds	BAC	BCWS FYTD	BCWP FYTD	ACWP FYTD	CV FYTD	CV %	SV FYTD	SV %	
RL-ST01-4	Waste Management - Legacy Waste and Contamination Special	OP	28029A	1,978,000	1,838,893	1,438,207	1,283,500	1,163,285	120,215	9	-154,707	-11
RL-ST01-2	Waste Operations - Hazardous & Misc Waste	OP	31355A	2,487,000	2,487,059	2,278,740	2,214,400	1,872,479	341,921	15	-64,340	-3
RL-ST01-2	Waste Operations - Rad Waste & Material Transportation	OP	17629C	2,597,000	2,597,173	2,369,996	2,005,900	2,073,202	-67,302	-3	-364,096	-15
RL-ST01-2	Effluent Management	OP	19173A	2,108,000	2,107,550	1,907,502	1,827,000	1,813,970	13,030	1	-80,502	-4
RL-ST01-1	Environmental Compliance Technical Support Services	OP	26165A	1,462,000	1,461,373	1,327,640	1,220,100	1,182,268	37,832	3	-107,540	-8
RL-ST01-3	RPL S&M/patrol	OP	22547A	3,301,600	3,302,370	2,963,407	2,860,300	2,940,386	-80,086	-3	-103,107	-3
RL-ST01-3	RLWS (FY 2000 only)	OP	27549A	1,470	0	0	0	235	-235	#DIV/0!	0	#DIV/0!
RL-ST01-3	S&M Misc Facilities	OP	18698B	72,400	72,358	65,439	65,439	69,233	-3,794	-6	0	0
RL-ST01-3	Essential ES&H Drawings	OP	21275A	417,300	452,505	410,741	410,214	326,262	83,952	20	-527	0
RL-ST01-1	WM Operations Compliance PM	OP	19958B	647,000	686,383	630,484	630,209	465,877	164,332	26	-275	0
Operating Total				15,130,942	15,005,664	13,392,156	12,517,062	11,907,196	609,866	5	-875,094	-7
RL-ST01-3	RLWS (FY 2000 only)	GPP	24277A 24278A	108,518	80,308	80,308	121,000	96,097	24,903	21	40,692	51
Total				15,239,461	15,085,972	13,472,464	12,638,062	12,003,293	634,769	5	-834,402	-6

CPI (p) = 0.94 how much one planned dollar actually costs
CPI (e) = 1.06 >1 = under costs; <1 = over costs
SPI (e) = 0.92 >1 = ahead of schedule; <1 = behind schedule
Program Completed % = 83.77%

RL-ST01-3	RLWS (project lifecycle)	GPP	24277A 24278A	2,499,308	2,499,308	2,499,308	2,496,559	2,486,886	9,673	0	-2,749	0
RL-ST01-3	RLWS (project lifecycle)	OP	27549A	366,472	365,002	365,002	365,002	364,076	926	0	0	0