

Meeting Minutes Transmittal

WASTE MANAGEMENT PROJECT/PNNL FACILITIES PROJECT MEETING
 Federal Building, Room 248
 Richland, Washington

February 14, 2002
 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	K3-75
A. K. Ikenberry	PNNL	P7-79
J. D. Jacobsen	PNNL	P8-34
D. K. Lutter	PNNL	K3-75
F. Jamison	Ecology	B5-18
H. T. Tilden	PNNL	K3-75
G. A. Williams	RL	A5-15
W. J. Bjorklund	PNNL	P7-70
RCRA Files	PHMC	N1-25

ADMINISTRATIVE RECORD (Two Copies for Record):

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

RECEIVED
 APR 30 2002

EDMC

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

fo

Meeting Minutes Transmittal

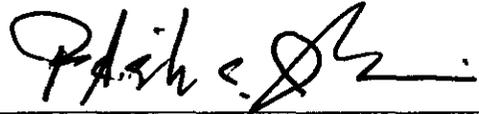
WASTE MANAGEMENT PROJECT/PNNL FACILITIES PROJECT MEETING
Federal Building, Room 248
Richland, Washington

February 14, 2002
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.

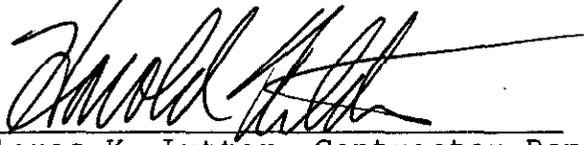


Theresa L. Aldridge, Project Manager, RL Date: 3-21-02



Frederick Jamison, 300 Area Project Manager, Washington State Department of Ecology Date: 03-21-02

Waste Management Project /PNNL Facilities Project Meeting, PNNL Concurrence

for 

Delores K. Lutter, Contractor Representative, PNNL Date: 3/21/02

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 1

Waste Management Project/PNNL Facilities Project Meeting Federal Building, Room 248 Richland, Washington

February 14, 2002
3:00 p.m. to 3:30 p.m.

AGENDA

1. Approval of past minutes. (Ecology/DOE-RL/PNNL)
2. Efficiency Issues (Ecology/DOE-RL) (T. Aldridge, DOE-RL)
3. General Discussion (Ecology/DOE-RL/PNNL)
 - 305-B & 325 HWTUs Quarterly Permit Modifications (T. Aldridge/DOE-RL, E. Grohs/PNNL)
 - Class 2 Permit Modification for 325 HWTUs (T. Aldridge/DOE-RL, E. Grohs/J. Jacobsen/PNNL)
 - RLWS Status (T. Aldridge, DOE-RL)
 - Legacy Waste Status (T. Aldridge/DOE-RL, W. Bjorklund/PNNL)
 - Status on listed waste ONO (Aldridge/Jacobsen)
4. Action Items (Ecology/DOE-RL/PNNL)
 - M. Anderson-Moore (Ecology) will get back to PNNL by February 7, 2002 regarding the Building Emergency Procedure Proposal.
OPEN
5. Budget Status (J. Stangeland, PNNL)
6. Set Next Project Managers Meeting (Ecology/DOE-RL/PNNL)
 - March 21, 2002
 - Ecology Office
 - Kennewick, Washington
 - 3:00 - 3:30 p.m.

Proposed topics may be submitted to D. K. Lutter, e-mail delores.lutter@pnl.gov,
(Work) 372-6531, (Fax) 375-4426.

Attachment 2

Waste Management Project/PNNL Facilities Project Meeting
Federal Building, Room 248

February 14, 2002
3:00 p.m. to 3:30 p.m.

1. Approval of Past Minutes
2. Efficiency Issues

There were no efficiency issues to address.

3. General Discussion

- 305-B & 325 HWTUs Quarterly Permit Modifications

E. Grohs (PNNL) stated that it is not much different than the last meeting. For 305-B, we're going to make changes to Chapter four and Chapter six, which stresses storage areas locations because we're moving universal waste inside the building.

We were planning on making changes to Cell seven since we moved the radioactive material out of there, but we're putting that on hold right now because CWC, as I understand it correctly, isn't currently accepting. So we are not going to make any changes to the permit in that respect until that's been corrected.

In 325, we're starting to make changes to Chapter four regarding storage locations in room 520 and 528 by addressing which drums have to be on pallets and which ones don't.

E. Grohs (PNNL) asked M. Anderson-Moore (Ecology) if she had an opportunity to review 305-B's Waste Analysis Plan. M. Anderson-Moore (Ecology) she had and there were two comments, real simple issues, and discussion of these issues can be after this PMM. When Janice comes back, we can do it all at once. E. Grohs (PNNL) and M. Anderson-Moore (Ecology) agreed to meet the week following this PMM.

- Class 2 Permit Modification for 325 HWTUs

E. Grohs (PNNL) stated that PNNL has not submitted the Class 2 permit modifications hoped to submit them by the end of March. Other priorities has delayed the submittal.

- RLWS Status

T. Aldridge (DOE-RL) noted that the status regarding the ALARA assessment which was performed to assist in the decision to use the RLWS tank remained unchanged. There has been a little progress but DOE has not received the Laboratory's recommendation, so there is nothing to bring to Ecology at this time. This item will continue to be tracked. M. Anderson-Moore (Ecology) stated that she expected to hear something by the end of the month. T. Aldridge (DOE-RL) stated that there may be something

from the Laboratory by the end of March. The date for that falls right after the next PMM which is March 21, 2002. The expectation is to have something to Ecology on the 22nd or 25th of March. F. Jamison (Ecology) asked T. Aldridge (DOE-RL) to provide some highlights or key points that could be shared unofficially at the next PMM. F. Jamison stated this is an issue that Bob Wilson (Ecology) was depending on him to provide information on and its been running about three months now come March where there really hasn't been some follow-up word to trust the report is being developed. T. Aldridge (DOE-RL) agreed to provide what information she could and stated the expectation is that until DOE-RL sees something from the Lab, that nothing can be started until March 10th. That is the same expectation that DOE-RL had before. It could change, and the other thing is that there was no real rush to get a decision, as long as DOE-RL let Ecology know 30 days ahead of time. F. Jamison (Ecology) stated that even with that expectation Ecology would still like an update that on things to show that it is basically tracking in the right direction.

M. Anderson-Moore (Ecology) wanted to know if DOE-RL/PNNL still plans on not using the tank. T. Aldridge (DOE-RL) stated that it depends on PNNL's recommendation to DOE and if the documentation supports the use of the tank. The DOE decision will be made based in part on the recommendation from PNNL. An internal meeting will be scheduled but it may not happen until after the end of March. H. Tilden (PNNL) will telephone Ecology as soon as he has a change to the DOE pre-decision. T. Aldridge (DOE-RL) anticipates a recommendation coming from the Lab and if it is to use the tank, she will let Ecology know that's the recommendation and that DOE is looking at it as a possible path forward.

- Legacy Waste Status

S. Grohs (PNNL) stated that the Legacy Waste Program is running on target. All of the projects are either on schedule or ahead of schedule. Two of the larger projects currently being worked are the completion of the special case waste (SCW) packaging, which is scheduled to be completed the week of Feb. 24th. It is anticipated that the very last drum of waste will be packaged on that day. The TPA milestone calls for the PNNL portion of the SCW disposal to be finished by 2006 but PNNL plans to have it completed this year

The other large project is the removal of the ICP glove box in the 325 building. The glove box has lead all over its exterior. It is going to be a mixed waste disposal when it is pulled out. Everything is in place for Fluor Federal Services to begin the removal. It is currently scheduled for April however activities may be started in March if labor resources become available.

In addition there are two large portable lead shielding walls in the basement of 325 that are about five or six feet long and four to five feet tall. These will be packaged in the same box as the ICP, as long as weight limits are not exceeded, for efficiency purposes. If everything goes as scheduled PNNL will be able to close those two projects.

- Listed Waste ONO

J. Jacobsen (PNNL) stated that the status is the same as the last time. The drums are still staged at Central Waste Complex (CWC) and PNNL can retrieve those. PNNL has the same controls in place in the facility, while they go through the corrective actions for ONO. The corrective actions in progress include training and procedural upgrades. PNNL will be able to provide more information at the next PMM. F. Jamison (Ecology) wanted to know if any more than the original three identified drums had been pulled back. J. Jacobsen (PNNL) stated there were 12 other drums at CWC that aren't covered and could be retrieved in CWC staging areas. Central Waste Complex is controlling them without burying them until PNNL goes through the process of the "contained in policy determination". PNNL is in the middle of that process right now. Those 12 more that PNNL could retrieve haven't been covered yet.

They have been identified and CWC knows which ones they are. F. Jamison (Ecology) wanted to know how long the process of the contained in policy would take. H. Tilden (PNNL) stated that PNNL should have something fairly soon for Ecology to look at.

H. Tilden (PNNL) provided a clarification of the mixed waste debris ONO for M. Anderson-Moore (Ecology). Basically by shipping records from June 2001, PNNL was able to determine early on that three drums needed to be pulled back. PNNL had that done and those drums are physically located in CWC. The other 12 are in the staging for burial areas at the burial grounds. Those 12 have not been physically moved back to CWC but CWC is aware of them and are not going to bury them until PNNL gives them the go ahead. E. Grohs (PNNL) provided information on 93 drums that were generated from 1997 to the current date that are actually in the ground plus the 12 in the staging area were already retrieved and stored at CWC, the maximum amount of tank waste that went into all the drums combined was 0.46 kilograms which is less than one pound total. F. Jamison (Ecology) stated that he was concerned with the follow-through on the process in identifying any other drums and what the estimated timeline would be for that. T. Aldridge (DOE-RL) stated that this will remain a status item until the ONO report is completed. So there really is no further information to give to Ecology at this time.

4. Action Items

- M. Anderson-Moore (Ecology) will get back to PNNL by February 7, 2002 regarding the Building Emergency Proposal (BEP).
Closed

M. Anderson-Moore spoke with Bob Wilson (Ecology) regarding the BEP's needed clarification on whether there would a hard copy of the BED would still be located in the building. H. Tilden (PNNL) explained that one may not if the Building Emergency Director (BED) does not reside in the building, however one would arrive with the BED or PNNL security staff, whichever arrive first at an incident. The BEPs are kept up to date. M. Anderson-Moore (Ecology) will email Ecology's approval of the proposal to H. Tilden (PNNL) with a copy to T. Aldridge (DOE-RL).

- T. Aldridge (DOE-RL) Will provide an update to Ecology as soon as any changes are known that may change to the preliminary decision from DOE, which was not to use a tank.
OPEN

5. Budget Status

The next budget status update will be in April 2002.

6. Set Next Meeting Date

The next PMM was scheduled for March 21, 2002, at 3:00 p.m. at the Ecology Office in Kennewick, WA.

Proposed topics may be submitted to D.K. Lutter, e-mail delores.lutter@pnl.gov, 372-6531, 375-4426(fax).

