

Meeting Minutes Transmittal

WASTE MANAGEMENT PROJECT/PNNL FACILITIES PROJECT MEETING
Ecology Kennewick Office
Kennewick, Washington

November 21, 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 |
| P. J. Crane | PNNL | P7-68 |
| D. K. Lutter | PNNL | P8-08 |
| F. Jamison | Ecology | B5-18 |
| H. T. Tilden | PNNL | K3-75 |
| E. B. Dagan | 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)]

Please send comments/changes on distribution list to:
DK Lutter, delores.lutter@pnl.gov, (K3-75), (509)376-5631

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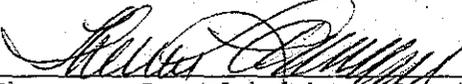
EDMC

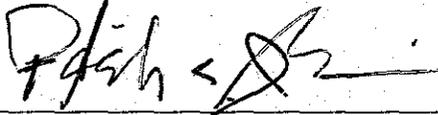
Meeting Minutes Transmittal

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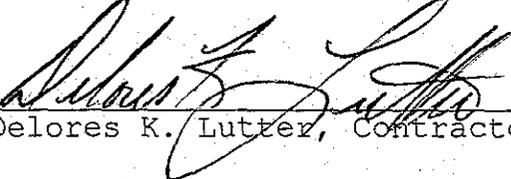
November 21, 2002
3:00 p.m. to 3:30 p.m.

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

 Date: 1-16-03
Theresa L. Aldridge, Project Manager, RL

 Date: 01-16-03
Frederick Jamison, 300 Area Project Manager, Washington State
Department of Ecology

Waste Management Project /PNNL Facilities Project Meeting, PNNL
Concurrence

 Date: 01-16-03
Delores K. Lutter, Contractor Representative, PNNL

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 4 - 325 Class 2 Modification Approval Letter

Attachment 1

Waste Management Project/PNNL Facilities Project Meeting Ecology Kennewick Office Kennewick, Washington

November 21, 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)
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 (Ecology/T. Aldridge, DOE-RL/H. Tilden, PNNL)
 - RLWS Status within 325 Building (T. Aldridge, DOE-RL)
 - Legacy Waste Status (T. Aldridge/DOE-RL, W. Bjorklund/PNNL)
 - Status on listed waste ONO (T. Aldridge/DOE-RL, H. Tilden/PNNL)
 - Discuss Agenda Items (DOE-RL, Ecology, PNNL)
4. Action Items (Ecology/DOE-RL/PNNL)
 - T. Aldridge (DOE-RL) to telephone Ecology if there are any changes to the RLWS status within 325 building.
OPEN. This action will remain open.
 - DOE-RL/PNNL to provide Ecology with a completed SEPA checklist to support the Class 2 modification request adding room 524 to the HWTUs.
Action: H. Tilden (PNNL)
OPEN
5. Budget Status (J. Stangeland, PNNL)
6. Set Next Project Managers Meeting (Ecology/DOE-RL/PNNL)
 - December 19, 2002
 - Federal Building, Room 249
 - Richland, Washington
 - 3:00 - 3:30 p.m.

Proposed topics may be submitted to D. K. Lutter, e-mail delores.lutter@pnl.gov,
(Work) 376-5631, (Fax) 376-2329

Attachment 2
Waste Management Project/PNNL Facilities Project Meeting
Ecology Kennewick Office
Kennewick, Washington

November 21, 2002
3:00 p.m. to 3:30 p.m.

1. Approval of Past Minutes

The September 19, 2002 Project Manager Meeting (PMM) minutes were signed by Ecology, completing approval of the minutes. The October 17, 2002 PMM minutes were also approved.

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 there will be no permit modifications this quarter for 305-B because the permit was recently revised by removing all the non-enforceable sections. The 325 HWTU quarterly permit modifications will be transmitted to Ecology by January 10, 2003, and the package will be similar to the last quarter's 305-B modifications in which the non-enforceable sections were removed.

- Class 2 Permit Modification for 325 HWTUs

M. Anderson-Moore (Ecology) provided PNNL a copy of a letter dated November 21, 2002 from Ecology to RL approving the Class 2 modification (Attachment #4). H. Tilden (PNNL) stated that the SEPA checklist requested by Ecology in conjunction with the modification is in final preparation and will be transmitted shortly.

- RLWS Status within 325 Building

T. Aldridge (DOE-RL) reported no change in the status of the RLWS.

- Legacy Waste Status

B. Bjorklund (PNNL) reported that PNNL is operating on a "continuing budget resolution", which has a slight impact on FY '03 planning activities. One activity completed in the 325 Building during the month of October 2002 involved treating sodium and lithium reactive waste (mixed waste). All of the material was reacted to form a sodium hydroxide solution, which will be used to neutralize other waste. As a result of that treatment there was no resulting waste to dispose.

Current planning and preparation work in the 325 building includes removal of eight glove boxes and fume hoods, removing the columns out of another glove box, and removing three bowling ball casks.

- Status on listed waste ONO from 11/01

H. Tilden (PNNL) reported that PNNL received the data quality package associated with the final sample and analysis results, which is available for Ecology to review.

H. Tilden (PNNL) also noted that Ecology has authorized use of a standardized set of MTCA-derived maximum contaminant levels to use for consideration of contained-in determinations. PNNL will be sending Ecology a contained-in determination letter referencing those standards that have been agreed upon.

- Discuss agenda items

T. Aldridge (DOE-RL) opened a discussion regarding the concept of future meetings. Since PNNL is no longer engaged in Tri-Party Agreement (TPA) activities, the laboratory is not required to hold monthly PMMs. T. Aldridge pointed out that due to the recent reorganization within RL, the DOE Office of Science will have oversight of the laboratory, and that the future mission of the lab is research and development versus cleanup. F. Jamison (Ecology) stated that RL's reorganization and the issue of the lab's change in mission have not been discussed within Ecology. F. Jamison (Ecology) also noted that the parties need to be careful when assumptions are made in stepping away from the TPA.

After further discussion, an action was agreed upon for T. Aldridge (DOE-RL) and F. Jamison (Ecology) to develop a schedule for an orientation workshop on the relationship between the laboratory and Ecology, and how DOE interfaces with that relationship, the 300 Area facilities, and the mission of the Office of Science. The future of this meeting will be decided after discussions and workshops are held.

T. Aldridge (DOE-RL) requested that A. Ikenberry (PNNL) select one PNNL person to attend the workshop. P. Crane (PNNL) will relay the request to A. Ikenberry.

- M. Brown (Ecology) inquired about the bio-science laboratory combination of the two labs into a bio-safety level 3. M. Brown expressed Ecology's concern regarding disposal of the waste through 305-B. T. Aldridge responded that a white paper is being presented on the subject at a meeting next Tuesday, November 26, 2002. D. Lutter (PNNL) added that there are many issues to be determined, including any actions resulting from the white paper. An environmental assessment is also being prepared.
- M. Anderson-Moore (Ecology) inquired about an occurrence report regarding cubicles located in the CA hood in the 305 lab at RPL that were found to have HCA removed. T. Aldridge took an action to call M. Anderson-Moore and provide a status.

- H. Tilden (PNNL) mentioned that there would be an additional agenda item in December addressing the LDR related data GAP plan for the 325 Building.

4. Action Items

T. Aldridge (DOE-RL) to telephone Ecology if there are any changes to the RLWS status within 325 building.
This action will remain open.

DOE-RL/PNNL to provide Ecology with a completed SEPA checklist to support the Class 2 modification request adding room 524 to the HWTUs.
This action will remain open.

T. Aldridge (DOE-RL) to call M. Anderson-Moore (Ecology) and provide a status to the ONO regarding cubicles located in the hood in the 305 lab at RPL.
OPEN

T. Aldridge (DOE-RL), Fred Jamison (Ecology) and PNNL to set up a workshop on the current status of the DOE-RL reorganization and its future directions and impacts for the Laboratory and relationship with Ecology.
OPEN

5. Budget Status

No report this month. The budget status is provided on a quarterly basis.

6. Next Meeting Date

The next PMM is scheduled for December 19, 2002, at 3:00 p.m. at the Federal Building in Richland, Washington.

Proposed topics may be submitted to D.K. Lutter, e-mail delores.lutter@pnl.gov, 376-5631, 376-2329 (fax).

Attachment 4

Waste Management Project/PNNL Facilities Project Meeting
Ecology Kennewick Office
Kennewick, Washington

November 21, 2002
3:00 p.m. to 3:30 p.m.



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

1315 W. 4th Avenue • Kennewick, Washington 99336-6018 • (509) 735-7581

November 21, 2002

Mr. Joel B. Hebdon, Director
Regulatory Compliance and Analysis Division
United States Department of Energy
P.O. Box 550
Richland, Washington 99352

Dear Mr. Hebdon:

Re: (1) Letter, Washington State Department of Ecology to United States Department of Energy, "Class 2 Permit Modifications to 325 Hazardous Waste Treatment Units and Temporary Authorization Request (02-RCA-0254)," Dated May 7, 2002

The Washington State Department of Ecology (Ecology) issued a temporary authorization for implementation of Class 2 permit modification at the 325 Hazardous Waste Treatment Units.

The public comments period has concluded and Ecology approves the requested permit modifications. Approval of the permit modifications replaces the temporary authorization. The signed Resource Conservation and Recovery Act Permit Modification Notifications forms are enclosed.

If you have any questions, please contact Michelle Anderson-Moore at (509) 736-5714.

Sincerely,

Michael A. Wilson, Program Manager
Nuclear Waste Program

Enclosure

cc: T. Aldridge, USDOE
R. Christensen, USDOE
T. Davis, USDOE
R. Enge, USDOE
E. Grohs, USDOE
A. Ikenberry, USDOE
H. Tilden, USDOE ✓
G. Williams, USDOE
K. Niles, OOE
Administrative Record
Hanford Facility Operating Record