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Meeting Minutes Transmittal

PNL NON-OPERATIONAL UNITS
Unit Managers Meeting
337 Building, Mt. Rainier Room
Richland, Washington

August 24, 1995
3:30 p.m. to 5:00 p.m.

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

Charles R. Delannoy Date: 9/20/95
Charles R. Delannoy, Unit Manager, RL

Not Present Date: _____
Daniel L. Duncan, RCRA Program Manager, EPA Region 10

Jeanne J. Wallace Date: 9/20/95
Jeanne J. Wallace, Unit Manager, Washington State Department of Ecology

PNL Non-Operational Units, PNL Concurrence

Michael H. Schlander Date: 9/20/95
Michael H. Schlander, Contractor Representative, PNL

Purpose: Discuss Closure 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 - Action Items



Attachment 1

PNL NON-OPERATIONAL UNITS
Unit Managers Meeting
337 Building, Mt. Rainier Room
Richland, Washington

August 24, 1995
3:30 p.m. to 5:00 p.m.

Agenda

1. Approval of Past Meeting Minutes (Ecology/RL/PNL)
2. Status of Internal PNL Certifications for Thermal and Physical/Chemical Treatment Test Facilities (RL/PNL)
3. Submittal Schedule for RL/PNL Procedural Closure Certification Package (RL/PNL)
4. Ecology Thermal and Physical/Chemical Treatment Test Facilities Inspection (Ecology/RL/PNL)
 - Ecology request for PNL internal certifications
5. Contents of RL/PNL Procedural Closure Certification Package (Ecology/RL/PNL)
6. July 14, 1995 RL Letter to Ecology: Initiation of Procedural Closure for Nonoperational TSD Units
7. General Discussion (Ecology/RL/PNL)
8. Status New Action Items (Ecology/RL/PNL)
9. Next Unit Managers Meeting (Ecology/RL/PNL)
 - Proposed September 21 date
 - Proposed topics

Attachment 2

PNL NON-OPERATIONAL UNITS
Unit Managers Meeting
337 building, Mt. Rainier Room
Richland, Washington

August 24, 1995
3:30 p.m. to 5:00 p.m.

Summary of Discussion and Commitments/Agreements

1. Approval of Past Meeting Minutes

The June 28, 1995 Unit Manager Meeting minutes were approved.

2. Status of Internal PNL Certifications for Thermal and Physical/Chemical Treatment Test Facilities

Mr. M. Schlender (PNL) reported that the internal certification information is targeted for PNL review next week. Following PNL review, the information will be transmitted to RL for review.

Mr. Schlender addressed a question posed by Ms. L. Russell (Ecology) regarding two tests performed on a tank in the 300 Area. Mr. Schlender stated that in September 1990, a pilot scale test on a small tank was performed using simulated waste slurry, and that Ecology received the test report. The second test was performed in April 1991, and pumice was used instead of a simulant because of issues surrounding the use of a simulant. Mr. Schlender stated that a work plan is available for the second test, but a test report may not have been prepared.

3. Submittal Schedule for RL/PNL Procedural Closure Certification Package

Mr. Schlender stated that the certification package is targeted for transmittal to Ecology by the third week of September 1995, which is two weeks behind the original schedule.

4. Ecology Thermal and Physical/Chemical Treatment Test Facilities Inspection**• Ecology Request for PNL Internal Certifications**

Ms. Russell requested transmittal of the PNL internal certifications to Ecology. Mr. Delannoy responded that the internal certification process is not subject to regulatory review. Mr. C. Clark (RL) explained that the final step before transmitting the procedural closure certification package to Ecology is to obtain signature from the person in charge of the contractor organization. Mr. Clark added that the contractor signatures provide the assurance that the information is true,

accurate and complete, and that the regulatory obligation for certification has been met.

This issue was not resolved during the meeting.

5. Contents of RL/PNL Procedural Closure Certification Package

Mr. Day initiated a discussion regarding the contents of the procedural closure certification package.

6. July 14, 1995 RL Letter to Ecology: Initiation of Procedural Closure for Nonoperational TSD Units

Mr. Day stated that Ecology requested clarification of the July 14, 1995 RL letter. Ms. Wallace deferred a response to the next Unit Managers Meeting.

7. General Discussion

Ms. Russell referred to a discussion she had with Mr. T. Cusack (Ecology Headquarters) regarding the issue of simulated waste. Ms. Russell indicated that the issue will likely be resolved by management of simulated waste similar to product rather than being regulated by the Resource Conservation and Recovery Act (RCRA).

Ms. Wallace inquired about entering documents for the non-operational units into the Administrative Record. Mr. Day suggested meeting with Ms. Wallace to determine which documents should be entered. Ms. Wallace stated that following receipt of the procedural closure certification, she would request a printout from the Administrative Record to ensure adequate documentation has been entered.

8. Status New Action Items

There were no new action items.

9. Next Unit Managers Meeting

- **Proposed September 21 Date**

The next Unit Managers Meeting was scheduled for September 20, 1995, at 2 p.m.

- **Proposed Topics**

There were no new proposed topics for discussion.

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Attachment 4

**PNL NON-OPERATIONAL UNITS
Unit Managers Meeting
337 Building, Mt. Rainier Room
Richland, Washington**

**August 24, 1995
3:30 p.m. to 5:00 p.m.**

Action Items

Action Item #

Description

06-29-95:1

Mr. B. Day (PNL) will provide Ms. J. Wallace (Ecology) a formal request for procedural withdrawal of the five nonoperational units. A schedule for the procedural withdrawals (meeting TPA milestones) will be included.
ACTION: B. Day and M. Schlender (PNL)

Closed

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B. J. Day	PNL	P7-79
C. R. Delannoy	RL	A5-15
D. L. Duncan	EPA Region 10	HW-106
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M. H. Schlender	PNL	K6-25
H. T. Tilden II	PNL	P7-68
J. J. Wallace	Ecology	B5-18
G. H. Landeen	WHC	H6-24

ADMINISTRATIVE RECORD: PNL Non-Operational Units,
[Care of EPIC, WHC (H6-08)]

Washington State Department of Ecology Nuclear and Mixed Waste Hanford Files,
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Please send comments on distribution list to B. J. Day (P7-79), (509) 376-3835