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100K PROJECT MANAGERS MEETING MINUTES
July 15, 2010

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Administrative Record (2)

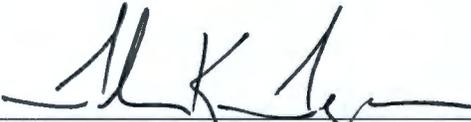
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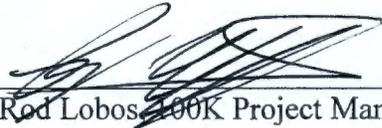
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Meeting Minutes Transmittal/Approval
100K Project Managers Meeting
July 15, 2010

APPROVAL: 
Tom Teynor, 100K Project Manager, DOE RL

Date: July 15, 2010

APPROVAL: 
Rod Lobos, 100K Project Manager, EPA

Date: July 15, 2010

HFFACO Action Plan Section 4.1 states that agreements and commitments resulting from the Project Managers meetings will be prepared and signed by all parties. Approval of these minutes documents approval of agreements and commitments documented in Attachments 2 and 3 to these minutes. Approvals does not apply to any other attachments. Any other attachments are provided for information purposes.

Minutes of the 100K Project Managers meeting of July 15, 2010 are attached. Minutes are comprised of the following.

Attachment 1

Attendance Record

Attachment 2

Milestone Status Report with Agreements,
Commitments and Actions Identified

Attachment 3

Change Request Status with approved changes
signed off at meeting

ATTACHMENT 2

100K AREA PROJECT MANAGERS MEETING MILESTONE STATUS

July 15, 2010

M-016-140 Submit revised RD/RA Work Plans for 100 K Area RODs as primary document(s) per HFFACO11.6 with new proposed milestones including for the following:

- Complete removal of the K West Basin
- Complete removal of all sludge (includes container, settler tank sludge) from K West Basin except knock out pot contents
- Complete removal of knock out pot contents
- Complete treatment and packaging of first container of TRU sludge waste certifiable for disposal at WIPP
- Complete treatment and packaging of sludge for disposal at WIPP
- Begin 105-KW reactor interim safe storage
- Complete 105-KW reactor interim safe storage
- Initiate soil remediation under KW Basin
- Complete all interim response actions at the 100K Area.

Due 3/31/11, DOE Lead Roger Quintero

- RD/RA Work Plans - Five RD/RA Work Plans have been identified to meet the requirements of this milestone. Preparation of three of the five plans has been started.
 - Removal of all Sludge and KOP contents from the K West Basin has been drafted and is on schedule for submittal of draft A to EPA by October 8, 2010.
 - Deactivation of the K West Basin has been drafted and is in internal review
 - Demolition/Removal of the K West Basin is being drafted.
 - The remaining two work plans will be initiated per the milestone schedule (attached). The milestone is on track for completion by March 31, 2011.
- Removal of Engineered Container (EC) sludge
 - Completed the transfer of sludge from all of the ten 105KW Basin settler tubes into EC 230. Preliminary engineering evaluation indicates that the residual sludge volume remaining in the 10 tubes is approximately 10 liters, representing a better than 99.7% retrieval rate. The final calculation will be completed in July.
 - Engineering, technology readiness, and related testing are in progress to support completion of Phase 1 preliminary design by June 2011.
 - Phase 2 (treatment) technology evaluation continues. Six treatment technologies have been selected, four commercially-based and two concepts identified by the STP. Round 2 testing (proof of concept using sludge stimulant) is in progress with expected completion date of September 2010.
- Removal of Knockout Pot (KOP) material
 - Continued preliminary design and testing for KOP material disposition (pretreatment and final processing).
 - Expected completion date for the preliminary design report is September 2010.

- Expected start date for pretreatment (size reduction, density and wire separation) is early 2011.
- Planning for MCO proficiency run by September 2010.
- K West Basin response action activities
 - Debris removal, 610 debris units have been removed to date.
 - Sludge vacuuming, completed East Bay zones 1 and 2.
 - Dose rate measurements on underwater debris are being taken for disposition planning in addition to removing debris.
 - Revision to the K Basin End Point Criteria document has been drafted (attached).
 - A draft of the *Work Plan for Satisfying the K Basin Interim Remedial Action End Point Criteria*, i.e. the qualified process, is being drafted.

Schedule Status: On schedule to meet milestone.

Agreements, Commitments and Actions:

Action: RL to provide EPA a tour of the 105KW Basin at next opportunity. (Assigned at April 2010 PMM.)

Status: To be scheduled.

Action: RL to brief EPA on strategy for vacuuming sludge and for developing end point criteria revision. (Assigned at April 2010 PMM.)

Status: Completed June 9, 2010.

Action: RL to research CERCLA documentation for potential revision based on shifting D4 work from PBS RL-012 to PBS RL-041. (Assigned at May 2010 PMM.)

Status: Complete for now. RL is progressing with revision. RL will have update in December 2010.

M-016-53 Complete the interim response actions for the 100 K Area within the perimeter boundary and to the river for Phase 1 actions. **Due 12/31/2012, DOE Lead Ellen Dagan**

- Asbestos abatement activities continued in 115KE in preparation for demolition. Obtained characterization samples from inside piping systems and components.
- Continued planning for demolition of the 116KE Stack.
- Isolation activities were completed for the 117KE Exhaust Air Filter building.
- Asbestos abatement is complete for the 1706KE and 1706KER substructures. Waste bags are being removed.
- Demolition continued on the 183.2KW Sedimentation Basin. Demolition of the floor and East wall was completed.
- Demolition continued on the 183.3KW Filter Basin.
- Began demolition of the 183.7KW Pipe Tunnel.
- Excavation and loadout was performed for wastes sites 100-K-47, 116-K-53, 100-K-56, 100-K-68, 100-K-71, 100-K-102, 116-KE-3 and sites near 183.1KW (four RTD and six CSNA), and. A total of 1,254 containers for 25,552 tons of waste were shipped to ERDF during May 2010 and a total of 1,611 containers for 30,851 tons of waste were shipped to ERDF during June 2010.

- CHPRC is requesting authorization to proceed with removal of the 105KE Fuel Storage Basin wall and remaining floor.
- Continuing closure documentation on six sites. Two Remedial Action Reports (RAR) covering six waste sites have been reviewed by RL and EPA and comments are being incorporated. These two RARs are scheduled to be received in their final format by RL and forwarded to EPA in mid- to late-July.
- Advanced Work Authorizations were prepared and approved for 100-K-63 and 1607-K3. Migratory bird issues have suspended start up of 100-K-63 until July 15.

Schedule Status: On schedule to meet milestone.

Agreements, Commitments and Actions:

Action: RL to set up meeting to discuss revegetation and waste site close out. (Assigned at April 2010 PMM.)

Status: Complete. EPA and RL have agreed on approach.

Action: RL (S. Balone) to schedule meeting with stakeholders to discuss 181KE and KW River Pump House disposition. (Assigned at July 2010 PMM.)

M-016-143 Complete the interim response actions for the 100 K Area within the perimeter boundary and to the river for Phase 2 actions. **Due 12/31/2015, DOE Lead Ellen Dagan**

- Continued with demolition of 182K Emergency Water Pump House.
- Initiated work planning for deactivation and demolition of 115 KW Gas Recirculation Building
- Advanced Work Authorization was prepared and approved for 100-K-109.
- The Remedial Action Report for 100-K-4 is being reviewed by DOE and EPA.

Schedule Status: On schedule to meet milestone.

Agreements, Commitments and Actions:

None.

M-015-116 DOE will submit to EPA a Treatability Test Plan for hexavalent chromium bioremediation of vadose zone contamination at 100K. **Due 08/30/2010, DOE Steve Balone**

- A treatability test plan has been written to meet the milestone. A draft of the plan is being reviewed within DOE and EPA. DOE and EPA are working to coordinate reviews with stakeholders to expedite the review process.

- Waste site remediation continues to be tracked to monitor progress on the schedule. The proposed start of the test is being pushed day-for-day with the extended remediation work being conducted at the Headhouse area.
- Coordination with required utilities (water, electricity, access) is ongoing, but due to the changing physical nature of the site, final plans are tentative.

Schedule Status: On schedule to meet milestone..

Agreements, Commitments and Actions:

None.

M-093-22 Complete 105KE Reactor interim safe storage in accordance with remedial design/remedial action work plan. **Due 07/31/2014, DOE Lead Ellen Dagan**

- Completed four core borings.
- Obtaining laboratory data on samples from the core borings
- Performing access port characterization
- Continuing with hazardous material removal activities.
- Preliminary design documents received.
- Enlarging access door to 30'x30'
- Preparing for removing two overhead bridge cranes and the counterweights for the C elevator using explosive demolition techniques

Schedule Status: On Schedule.

Agreements, Commitments and Actions:

Action: RL (E. Dagan) will provide revision 1 of the EECA for review. (Assigned at July 2010 PMM.)

ATTACHMENT 3

100K AREA PROJECT MANAGERS' MEETING

CHANGE NOTICE STATUS

July 15, 2010

TPA-CN-318 - Modifies description of the ambient air monitoring locations in DOE/RL-2005-26, Rev. 1, *Removal Action Work Plan for 105-KE/105-KW Reactor Facilities and Ancillary Facilities*. The justification and impacts regarding the requested change are detailed in the letter, R. J. Corey (DOE-RL) to P. J. Martell (WDOH), 10-EMD-0017, dated December 16, 2009, including the enclosure "Ambient Air Monitor Relocation Request for the 100 K Area Near-Facility Monitoring Network," DOE/RL-2009-108, Rev. 0.

Status: Change notice has been approved by RL and EPA.

Discussion Points and Agreements:

None.

TPA-CN-319 - Modifies description of the ambient air monitoring locations in SGW-40896, Rev. 0, *Air Monitoring Plan for the Waste Sites Near 105-KE Basin in the 100-K Area*. The justification and impacts regarding the requested change are detailed in the letter, R. J. Corey (DOE-RL) to P. J. Martell (WDOH), 10-EMD-0017, dated December 16, 2009, including the enclosure "Ambient Air Monitor Relocation Request for the 100 K Area Near-Facility Monitoring Network," DOE/RL-2009-108, Rev. 0.

Status: Change notice has been approved by RL and EPA.

Discussion Points and Agreements:

None.

NOTE: NOC Application/Permit Revision (adapted for use to revise this special NOC application which came under CERCLA post-permit), for revision of DOE/RL-97-28, Rev. 2, Approval # AIR 09-302, addresses changes to Section 9.0 of the application and deletes Figure 9-2 from the same.

TPA-CN-363 - Modifies SNF-9430, *Waste Management Plan for K Basins Interim Remedial Action* to incorporate an additional CERCLA waste management area.

Status: Change notice has been approved by RL and EPA.

Discussion Points and Agreements:

None.

Activity ID	Activity Name	Start	Finish	% Complete	R-RESP-GLB	2011				
						Q3	Q4	Q1	Q2	Q3
M-16-140						22-Mar-10 A 23-Aug-11				
1a Complete Deactivation of the KW Basin						22-Mar-10 A 19-May-11				
RAWP0705	KW Basin Deact RAWP - Prepare & transmit decisional draft RD/RA work plan to RL	22-Mar-10 A	17-Aug-10	60%	CHP- Dittmer, LM	[Gantt bar: 22-Mar-10 to 17-Aug-10]				
RAWP0710	KW Basin Deact RAWP - RL review of decisional draft RD/RA work plan	18-Aug-10	01-Sep-10	0%	CHP- Dittmer, LM	[Gantt bar: 18-Aug-10 to 01-Sep-10]				
RAWP0715	KW Basin Deact RAWP - CH disposition & incorporate comments	02-Sep-10	10-Sep-10	0%	CHP- Dittmer, LM	[Gantt bar: 02-Sep-10 to 10-Sep-10]				
RAWP0720	KW Basin Deact RAWP - Prepare & transmit Draft A RD/RA work plan to RL	13-Sep-10	12-Oct-10	0%	CHP- Dittmer, LM	[Gantt bar: 13-Sep-10 to 12-Oct-10]				
RAWP0730	KW Basin Deact RAWP - RL transmit Draft A RD/RA work plan to Regulators	13-Oct-10	18-Nov-10	0%	CHP- Dittmer, LM	[Gantt bar: 13-Oct-10 to 18-Nov-10]				
RAWP0735	KW Basin Deact RAWP - Regulator review of Draft A RD/RA work plan	17-Nov-10	12-Jan-11	0%	CHP- Dittmer, LM	[Gantt bar: 17-Nov-10 to 12-Jan-11]				
RAWP0740	KW Basin Deact RAWP - Prepare & transmit Rev 0 RD/RA work plan to RL	13-Jan-11	15-Feb-11	0%	CHP- Dittmer, LM	[Gantt bar: 13-Jan-11 to 15-Feb-11]				
RAWP0745	KW Basin Deact RAWP - RL transmit Rev 0 RD/RA work plan to Regulators for appro...	18-Feb-11	03-Mar-11	0%	CHP- Dittmer, LM	[Gantt bar: 18-Feb-11 to 03-Mar-11]				
RAWP0750	KW Basin Deact RAWP - Regulator final check & approval of Rev 0 RD/RA work plan	07-Mar-11	07-Apr-11	0%	CHP- Dittmer, LM	[Gantt bar: 07-Mar-11 to 07-Apr-11]				
RAWP0755	KW Basin Deact RAWP - CH disposition & incorporate comments & transmit to RL	08-Apr-11	14-Apr-11	0%	CHP- Dittmer, LM	[Gantt bar: 08-Apr-11 to 14-Apr-11]				
RAWP0760	KW Basin Deact RAWP - Issue approved Rev 0 RD/RA work plan	18-Apr-11	19-May-11	0%	CHP- Dittmer, LM	[Gantt bar: 18-Apr-11 to 19-May-11]				
RAWP0765	KW Basin Deact RAWP - Issued & Complete			0%	CHP- Dittmer, LM	[Gantt bar: 19-May-11 to 19-May-11]				
1b Complete Demolition and Removal of the KW Basin						22-Mar-10 A 16-Jul-11				
RAWP0105	KW Basin Demo RAWP - Prepare & transmit decisional draft RD/RA work plan to RL	22-Mar-10 A	14-Sep-10	25%	CHP- Dittmer, LM	[Gantt bar: 22-Mar-10 to 14-Sep-10]				
RAWP0175	KW Basin Demo RAWP - Develop FES for submittal with decisional draft	06-May-10	12-Jul-10	70%	CHP- Hissong, TL	[Gantt bar: 06-May-10 to 12-Jul-10]				
RAWP0110	KW Basin Demo RAWP - RL review of decisional draft RD/RA work plan	15-Sep-10	29-Sep-10	0%	CHP- Dittmer, LM	[Gantt bar: 15-Sep-10 to 29-Sep-10]				
RAWP0115	KW Basin Demo RAWP - CH disposition & incorporate comments	30-Sep-10	07-Oct-10	0%	CHP- Dittmer, LM	[Gantt bar: 30-Sep-10 to 07-Oct-10]				
RAWP0120	KW Basin Demo RAWP - Prepare & transmit Draft A RD/RA work plan to RL	08-Oct-10	08-Nov-10	0%	CHP- Dittmer, LM	[Gantt bar: 08-Oct-10 to 08-Nov-10]				
RAWP0130	KW Basin Demo RAWP - RL transmit Draft A RD/RA work plan to Regulators	09-Nov-10	15-Dec-10	0%	CHP- Dittmer, LM	[Gantt bar: 09-Nov-10 to 15-Dec-10]				
RAWP0135	KW Basin Demo RAWP - Regulator review of Draft A RD/RA work plan	16-Dec-10	08-Feb-11	0%	CHP- Dittmer, LM	[Gantt bar: 16-Dec-10 to 08-Feb-11]				
RAWP0140	KW Basin Demo RAWP - Prepare & transmit Rev 0 RD/RA work plan to RL	09-Feb-11	15-Mar-11	0%	CHP- Dittmer, LM	[Gantt bar: 09-Feb-11 to 15-Mar-11]				
RAWP0145	KW Basin Demo RAWP - RL transmit Rev 0 RD/RA work plan to Regulators for appro...	16-Mar-11	30-Mar-11	0%	CHP- Dittmer, LM	[Gantt bar: 16-Mar-11 to 30-Mar-11]				
RAWP0150	KW Basin Demo RAWP - Regulator final check & approval of Rev 0 RD/RA work plan	31-Mar-11	04-May-11	0%	CHP- Dittmer, LM	[Gantt bar: 31-Mar-11 to 04-May-11]				
RAWP0155	KW Basin Demo RAWP - CH disposition & incorporate comments & transmit to RL	05-May-11	11-May-11	0%	CHP- Dittmer, LM	[Gantt bar: 05-May-11 to 11-May-11]				
RAWP0160	KW Basin Demo RAWP - Issue approved Rev 0 RD/RA work plan	12-May-11	16-Jun-11	0%	CHP- Dittmer, LM	[Gantt bar: 12-May-11 to 16-Jun-11]				
RAWP0165	KW Basin Demo RAWP - Issued & Complete			0%	CHP- Dittmer, LM	[Gantt bar: 16-Jun-11 to 16-Jun-11]				
2&3 Complete Removal of All Phase I Sludge Including KOP						22-Mar-10 A 05-May-11				
RAWP0205	STP Phase 1 RAWP - Prepare & transmit decisional draft RD/RA work plan to RL	22-Mar-10 A	22-Jul-10	85%	CHP- Nelsen, LA	[Gantt bar: 22-Mar-10 to 22-Jul-10]				
RAWP0209	STP Phase 1 RAWP - Evaluate/Resolve CHPRC Comments on Decisional Draft RD/...	25-Jun-10 A	06-Jul-10	10%	CHP- Nelsen, LA	[Gantt bar: 25-Jun-10 to 06-Jul-10]				
RAWP0211	STP Phase 1 RAWP - Incorporate comments into Decisional Draft RD/RA work plan.	06-Jul-10	09-Jul-10	0%	CHP- Nelsen, LA	[Gantt bar: 06-Jul-10 to 09-Jul-10]				
RAWP0212	STP Phase 1 RAWP - Technical Edit of Final Decisional Draft RD/RA work plan.	12-Jul-10	19-Jul-10	0%	CHP- Nelsen, LA	[Gantt bar: 12-Jul-10 to 19-Jul-10]				
RAWP0213	STP Phase 1 RAWP - CHPRC provide Decisional Draft to RL for review RD/RA work ...	20-Jul-10	20-Jul-10	0%	CHP- Nelsen, LA	[Gantt bar: 20-Jul-10 to 20-Jul-10]				
RAWP0210	STP Phase 1 RAWP - RL review of decisional draft RD/RA work plan	26-Jul-10	09-Aug-10	0%	CHP- Nelsen, LA	[Gantt bar: 26-Jul-10 to 09-Aug-10]				
RAWP0215	STP Phase 1 RAWP - CH disposition & incorporate comments	10-Aug-10	16-Aug-10	0%	CHP- Nelsen, LA	[Gantt bar: 10-Aug-10 to 16-Aug-10]				
RAWP0220	STP Phase 1 RAWP - Prepare & transmit Draft A RD/RA work plan to RL	17-Aug-10	16-Sep-10	0%	CHP- Nelsen, LA	[Gantt bar: 17-Aug-10 to 16-Sep-10]				
RAWP0221	STP Phase 1 RAWP - Incorporate comments into Draft A of RD/RA work plan	17-Aug-10	30-Aug-10	0%	CHP- Nelsen, LA	[Gantt bar: 17-Aug-10 to 30-Aug-10]				
RAWP0222	STP Phase 1 RAWP - Technical Edit Draft A RD/RA work plan	31-Aug-10	09-Sep-10	0%	CHP- Nelsen, LA	[Gantt bar: 31-Aug-10 to 09-Sep-10]				
RAWP0223	STP Phase 1 RAWP - Perform CHPRC Clearance of Draft A RD/RA work plan	10-Sep-10	15-Sep-10	0%	CHP- Nelsen, LA	[Gantt bar: 10-Sep-10 to 15-Sep-10]				
RAWP0224	STP Phase 1 RAWP - CHPRC Transmit Draft A RD/RA work plan to DOE-RL	16-Sep-10	16-Sep-10	0%	CHP- Nelsen, LA	[Gantt bar: 16-Sep-10 to 16-Sep-10]				
RAWP0230	STP Phase 1 RAWP - RL transmit Draft A RD/RA work plan to Regulators	20-Sep-10	21-Oct-10	0%	CHP- Nelsen, LA	[Gantt bar: 20-Sep-10 to 21-Oct-10]				
RAWP0235	STP Phase 1 RAWP - Regulator review of Draft A RD/RA work plan	22-Oct-10	14-Dec-10	0%	CHP- Nelsen, LA	[Gantt bar: 22-Oct-10 to 14-Dec-10]				
RAWP0240	STP Phase 1 RAWP - Prepare & transmit Rev 0 RD/RA work plan to RL	15-Dec-10	01-Feb-11	0%	CHP- Nelsen, LA	[Gantt bar: 15-Dec-10 to 01-Feb-11]				

Actual Work
 Critical Remaining Work
 Summary
 Remaining Work
 Milestone

Activity ID	Activity Name	Start	Finish	% Complete	R-RESP-GLB	2011				
						Q3	Q4	Q1	Q2	Q3
RAWP0905	Prepare & Transmit Draft Integrated FES to RL	18-Jan-11	25-Jan-11	0%	CHP- Dittmer, LM					
RAWP0975	Submit TPA change package to RL	18-Jan-11	16-Feb-11	0%	CHP- Black, DG					
RAWP0910	RL review of draft FES	26-Jan-11	09-Feb-11	0%	CHP- Dittmer, LM					
RAWP0915	CH Disposition & Incorporate Comments	10-Feb-11	17-Feb-11	0%	CHP- Dittmer, LM					
RAWP0925	Transmit Integrated 100K Area FES to RL	22-Feb-11	01-Mar-11	0%	CHP- Dittmer, LM					
RAWP0930	RL Transmit Integrated 100K Area FES to Regulators	02-Mar-11	31-Mar-11	0%	CHP- Dittmer, LM					
TPA-M-16-1	TPA M-16-140 Submit Draft A RD/RA Work Plans for M-016-140 Milestone by Mar 31...		31-Mar-11*		CHP- Dittmer, LM					

Actual Work
 Critical Remaining Work
 Summary
 Remaining Work
 Milestone

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FIGURE 1: K BASINS PLAN VIEW 2

Acronyms

ALARA	As low as reasonably achievable
ARAR	Applicable or relevant and appropriate requirement
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act of 1980
CFR	Code of Federal Regulations
CVDF	Cold Vacuum Drying Facility
DOE	United States Department of Energy
DQO	Data quality objective
EIS	Environmental Impact Statement
EPA	United States Environmental Protection Agency
ERDF	Environmental Restoration Disposal Facility
ETF	Effluent Treatment Facility
FFS	Focused Feasibility Study
GTCC	Greater Than Class C (wastes)
IWTS	Integrated water treatment system
<u>KOP</u>	<u>Knock-Out Pot</u>
LDR	Land Disposal Restrictions
MCO	Multi-canister overpack
nCi	nano-Curies
NEPA	National Environmental Policy Act
PCB	Polychlorinated biphenyl
SAP	Sampling and Analysis Plan
SNF	Spent nuclear fuel
SPR	Single pass reactor
Tc ⁹⁹	Technetium 99
TPA	Tri-Party Agreement (<i>Hanford Federal Facility Agreement and Consent Order</i>)
TRU	Transuranic
TSCA	Toxic Substances Control Act
WAC	Washington Administrative Code
WAC _r	Waste Acceptance Criteria

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Definitions

Canistered Fuel	Fuel stored in fuel canisters, but also stored in baskets (single pass reactor [SPR] fuel), Single Element Fuel Containers, Remnant Return Canisters and sample containers. (Derived from HNF-19247.)
Debris	<p>Debris is defined as anything (e.g., equipment and material) that is over 0.25 in. in largest dimension, is not a permanent structure within the basin*, is not used for current or planned operations or maintenance activity, and is not fuel or sludge. <i>Debris</i> includes such items as empty fuel canisters, old equipment, hand tools, and miscellaneous irradiated and non-irradiated items.</p> <p>* "Within the basins" means in the basin water or under the grating of either the basin or one of the adjacent pits.</p>
End Point Criteria	Defined conditions that must exist before deactivation and the overall K Basin CERCLA interim remedial action can be considered complete (DOE-RL, 2001)
Found Fuel	Found fuel refers to any fuel that is not "canistered fuel" and is "found" in K Basins during debris retrieval or sludge retrieval.
Fuel	<i>Fuel</i> is defined as all <i>spent nuclear fuel</i> that is greater than .25 inches in diameter (derived from WHC-SD-SNF-SP-005). For purposes of differentiating <i>fuel</i> from <i>sludge</i> and <i>debris</i> , any material that will pass through a screen with 0.25-inch openings is defined as sludge (HNF-SD-TI-015, Volume 2, Sludge, Section 3.0). This definition applies to all K Basins remediation activities.
Fuel Assembly	<i>Fuel assembly</i> consists of concentric inner and outer fuel elements of N Reactor fuel. Whole or partial elements containing an intact circular section for a portion of the element or segment length longer than 3 inches may be stacked into an MCO fuel basket in the form of assemblies.
Fuel Fragment	Fuel fragment is an informal term used to describe pieces of fuel of any size, implying that it is fuel, which is not a whole <i>fuel element</i> or <i>fuel assembly</i> . These would likely be classified as <i>fuel scrap</i> based on <i>size</i> .
Fuel Scrap	<i>Fuel Scrap</i> is defined as any <i>fuel</i> that is not "loadable" in an MCO fuel basket (derived from K Basins SAR, Section 2.5.5.1.5). Fuel scrap is loadable in an MCO scrap basket. See <i>fuel assembly</i> definition.
	<i>Coarse scrap</i> is <i>fuel scrap</i> greater than 1 inch in any dimension.

Fine Scrap is *fuel scrap* that is greater than 0.25 inch but less than 1 inch in all dimensions. By definition, *fuel* that is less than 0.25 inch is *sludge*.

KOP Material

KOP material is that material which was collected in the Primary Cleaning Machine strainers, KOPs, and strainers downstream of the KOPs during the washing of the different fuel types described above.

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KOP Product Material

KOP product material, aka. KOP contents, is the product stream of "KOP material" which has undergone separations to remove low density material to yield a material that is more representative of the density of N Reactor fuel than other sludge streams and which is less than 0.25 inch (0.64cm) and greater than 600 microns which will subsequently be managed similar to SNF per the ROD selected remedy for SNF as described in a RDR/RAWP.

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Sludge

Sludge is any material in the K Basins water that will pass through a screen with 0.25 in. (.64 cm) openings. Sludge on the floor and in the pits is a mix of fuel corrosion products (including metallic uranium, and fission and activation products), small fuel fragments, iron and aluminum oxide, concrete grit, sand, dirt, operational debris, and biological debris.

Spent Nuclear Fuel

10 CFR 960.2 and 40 CFR 191.02 defines *spent nuclear fuel* as "fuel that has been withdrawn from a nuclear reactor following irradiation, the constituent elements of which have not been separated by reprocessing."

1.0 INTRODUCTION

1.1 PURPOSE AND SCOPE

The purpose of this document is to define the conditions that must exist to consider the K Basins interim remedial action as defined in the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) Record of Decision (ROD) and its amendments (EPA, 1999b; EPA, 2005) complete in the form of end point criteria. For the K Basins interim remedial action, end point criteria also provide the framework to develop data quality objectives (DQOs) and sampling and analysis plans (SAPs) for the remedial action, and to develop indirect or direct measurement techniques or processes to demonstrate how the criteria are satisfied. These SAPs will form a part of the project closure documentation which will demonstrate how waste acceptance criteria at applicable waste storage and disposal facilities are met (DOE-RL, 2001) (Section 5.2).

End point criteria for the deactivation phase of the K Basins were not included in the *Remedial Design Report/Remedial Action Work Plan (RDR/RAWP) for the K Basins Interim Remedial Action* (DOE-RL, 2001) (Section 5.1.1) and their development was deferred until further details were available. Also, since the RDR/RAWP (DOE-RL, 2001) was approved, a CERCLA ROD amendment (EPA, 2005) was issued that amended the scope of the CERCLA interim remedial action to include sludge treatment for off Hanford site disposal, and delivered to a national repository for disposal.

Details of deactivation have progressed significantly to support the development of end point criteria described herein. For completeness, this document reiterates the remedial action scope for fuel, sludge, debris, and water removal, as identified in the *ROD for the K Basins Interim Remedial Action* (EPA, 1999b), including the changes to the remedies for sludge and some debris defined in the *ROD Amendment for the K Basins Interim Remedial Action* (EPA, 2005), and provides end point criteria to define the conditions that must exist to consider those phases of the interim remedial action complete as well as remedial action objectives.

This document does not discuss end point criteria for spent nuclear fuel (SNF) including the KOP product material which will be managed similar to SNF after removal from the K Basins as the stabilization, interim storage, and final disposition of SNF that is outside the scope of the K Basins interim remedial action. Nor does this document discuss end point criteria for removal of the basins as this is also outside the scope of the K Basins interim remedial action.

1.2 BACKGROUND

The KE and KW Basins were constructed in the early 1950s. Each basin is 125-ft long by 67-ft wide and is divided into three, approximately equally sized bays, with several pits located to the east and west of the main basin and a discharge chute located between the 105 K Reactor Building and the basin. The dividing walls between bays are cantilevered from the floor and do not tie into the outer walls.

Each basin is 21-ft deep, and the water depth is maintained at approximately 16 ft. The basin floors were covered with a rack system that held fuel canisters. Most of the racks have been removed. These racks were constructed of angle iron and pipe. The tops of the racks were 19 in. above the basin floor. The racks contained a matrix of 12-in. by 20-in. openings that held the fuel canisters in a vertical position.

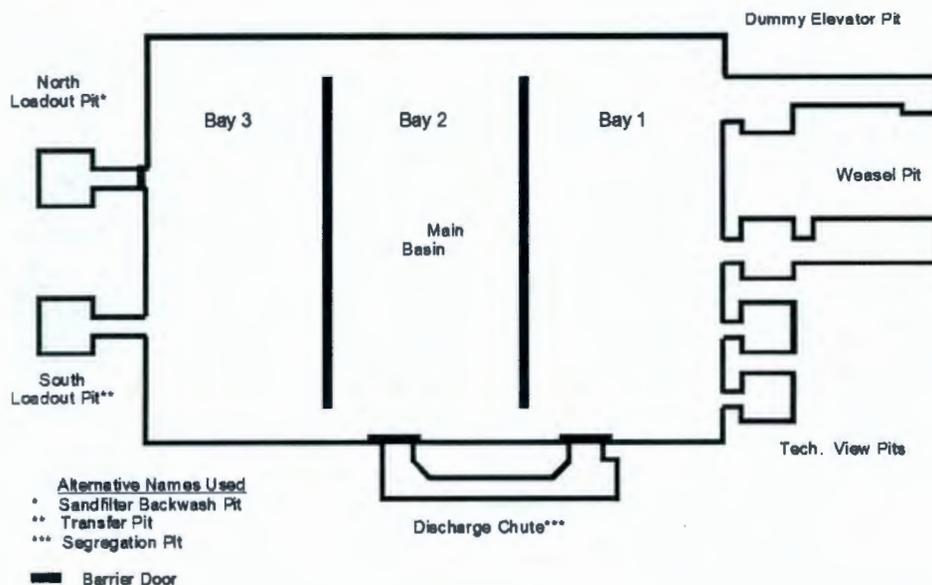


Figure 1: K Basins Plan View

Six pits and an inactive fuel discharge chute are located around the perimeter of each basin. Barrier doors at the discharge chutes isolate them from the main basin areas. The KE and KW discharge chute have been cleaned, dewatered and isolated from the KE and KW Reactor using a specially formulated grout.

The KE and KW Reactors operated from 1955 until 1970 and 1971, respectively. Most of the SNF in the K Basins was removed at the time of the shutdown. The K Basins were reused to store SNF from the N Reactor beginning in 1975 for K East and 1981 for K West until 2004 when removal of canistered fuel was completed. A significant fraction of the fuel stored in the KE Basin during this period degraded because of cladding breaches caused during reactor discharge and corrosion from long-term underwater storage in open top canisters and some with screened bottoms. Over time corrosion products from the degrading fuel rods, storage rack rust,

concrete from pool walls, and environmental particulates accumulated as sludge in fuel canisters, on the floor, and in the pits of the KE Basin.

In the KW Basin where fuel was stored in closed canisters, corrosion of the fuel occurred. Sludge on the floor and pits of the KW Basin was caused by the opening of the closed canisters and washing of the fuel to remove the corrosion products prior to packaging it for removal from the basin, receipt of fuel from the KE Basin and washing and packaging it for removal from the basin, hose-in-hose transfer of sludge from the KE Basin to the KW Basin, underwater debris washing and sorting activities, and washing and characterization of the KOP material.

The SNF and sludge released soluble fission products into the basin water and past leaks from the basins have contaminated the underlying soil and groundwater. During the late 1970s increased basin water leakage was noted and subsequent actions were taken in the 1980s and 1990s to mitigate the leaks.

The purpose of the K Basin CERCLA interim remedial action is to mitigate the potential to release hazardous substances from the K Basins. The scope of the remedial action is as follows:

- Remove SNF, sludge, debris, and water from the basins;
- Transfer SNF to the 100-K Area Cold Vacuum Drying facility;
- Remove sludge from K Basins, treat and package the sludge for disposal off the Hanford site, store it at the Hanford site for an interim period pending shipment; and ship to a national repository for disposal.
- Treat non-transuranic (TRU) sludge to meet Environmental Restoration Disposal Facility (ERDF) waste acceptance criteria and dispose at ERDF;
- Treat basin water as required and transfer it to the Effluent Treatment Facility;
- Treat debris and transfer to disposal or storage facilities in the 200 Area; and
- Deactivate the basins.

Under the 1999 remedial design, a period of surveillance and maintenance was anticipated after deactivation of the K Basins prior to removal under a separate CERCLA action: the *100 Area Remaining Sites Interim Action ROD*. Tri-Party Agreement (TPA) Change No. M-34-04-01 removed this period of interim surveillance and maintenance and accelerated the removal of the KE Basin and in a related action established a date for initiating soil remediation at the KE Basin established by TPA Change No. M-16-04-04, i.e. Milestone M-16-57.

In 2009, TPA Change package M-34-08-03 deleted the M-034 milestone series and moved the work scope to the M-016 milestone series to promote integration with the 100 K Area closure activities. TPA Change package M-16-08-09 was developed and includes a milestone (M-016-140) for submittal of remedial design / remedial action work plans (RD/RAWPs) for the 100K Area with new proposed milestones. These RD/RAWPs are to include the following scope of the K Basin interim remedial action:

- Complete removal of all sludges
- Complete removal of KOP contents
- Complete treatment and packaging of first container of TRU sludge waste certifiable for disposal at WIPP.
- Complete treatment and packaging of sludge for disposal at WIPP.

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Strategies to accelerate the KE Basins removal include grouting of some debris and contaminated residual materials for subsequent removal when the basins are demolished. Since the basins already were scheduled for removal under the *ROD for the 100 Area Remaining Sites Interim Action*, eliminating the surveillance and maintenance period and removing some debris along with the basin structure was shown to have life cycle cost savings as well as ALARA benefits. While a similar approach is anticipated at both KE and KW Basins, levels of contamination at the KW Basin are not as high as those encountered at KE and the extent of actions leading to basin removal may vary.

Concurrently, previous remedies for the management of sludge were also reevaluated. The alternative selected eliminates the interim storage of untreated sludge and specifies treatment for disposal off site soon after removal from the basin. Remedy changes addressing sludge and debris were embodied in the *ROD Amendment for the K Basins Interim Remedial Action* (EPA, 2005). The scope of the changes to the remedies includes:

- Treatment and packaging of sludge for disposal off the Hanford site; store it at the Hanford site for an interim period prior to treatment and packaging; store it at the Hanford site for an interim period after treatment and packaging pending shipment; and ship to a national repository for disposal. The off-Hanford site location(s) for disposal of the sludge, as one composite waste stream or several, in addition to an explanation of how and where the sludge will be treated, will be identified during the remedial design phase of the project and described in the remedial design report / remedial action work plan (RDR/RAWP); and
- Grouting of some debris for removal during basin demolition.

The K Basins will be removed under the *100 Area Remaining Sites Interim Action ROD*. Details of basin removal will be contained in a separate RDR/RAWP aligned to that ROD.

2.0 END STATE AND END POINT CRITERIA

The end state for the K Basins interim remedial action is identified in the *ROD for the K Basins Interim Remedial Action* (EPA, 1999b), as amended (EPA, 2005) and includes the following:

- Remove SNF from the K Basins;

- Remove sludge from the K Basins, treat and package the sludge for disposal off the Hanford site, store it at the Hanford site for an interim period pending shipment; and ship to a national repository for disposal. The off-Hanford site location(s) for disposal of the sludge, as one composite waste stream or several, in addition to an explanation of how and where the sludge will be treated, will be identified during the remedial design phase of the project and described in the remedial design report / remedial action work plan (RDR/RAWP)
- Treat and remove water from the K Basins;
- Remove debris from the K Basins or encapsulate for removal during basin demolition;
- Deactivate the basins.

To achieve the K Basin interim remedial action end state, end points for fuel, sludge, water and debris removal, and basin deactivation must be achieved consistent with remedial action objectives specified in the ROD. To define the conditions that must exist to consider the K Basins interim remedial action complete, end point criteria were needed for fuel, sludge, water, and debris removal, as well as for the sludge treatment and packaging, and deactivation. These end point criteria are discussed below. Details of the Applicable or Relevant and Appropriate Requirements (ARARs) and criteria, advisories, or guidance to-be-considered (TBC) used in developing the end point criteria are discussed in the ROD (EPA, 199b) and ROD amendment (EPA, 2005).

2.1 FOUND-FUEL

The ROD for the K Basins Interim Remedial Action (Section 11.1) indicates that fuel will be removed from the K Basins and transferred to the cold vacuum drying facility (CVDF). The end point criterion for the removal of canistered fuel from the K Basins has been met by satisfying TPA Milestone M-34-18B. Found fuel~~Fuel scrap (referred to as found fuel)~~ is anticipated to be uncovered during debris and sludge removal. Found fuel must be removed from the basins for basin demolition waste to be disposed of at the ERDF. Fuel is prohibited for disposal at ERDF under the ERDF Waste Acceptance Criteria (WACr) (WCH 2009, WCH 2009a)~~(BHH, 2002)~~.

2.1.1 Criteria

The conditions that must exist to consider that the K Basins interim remedial action is complete with respect to removal of spent nuclear fuel are:

1. A visual inspection of the floor has been performed using individuals familiar with fuel scrap visual characteristics and has been documented using standard, commercially available imaging methods (e.g., video, photographic, or similar), or written logs;
2. Objects that appear to be found fuel have either been removed from the basin or evaluated by a secondary process, such as radiation measurement, and determined to not be found fuel;

3. Fuel canisters, sludge strainers, or other fuel collection devices, which have the potential to contain fuel, have either been evaluated to ensure they contain no found fuel or have been removed from the basin; and
4. Found fuel has been removed from the basins to a suitable location.

2.2 SLUDGE

The sludge remedy described in the *ROD for the K Basins Interim Remedial Action* (Section 11.2) as amended (EPA, 2005) identifies that sludge will be removed from the basins, treated, packaged for off Hanford site disposal, and stored for an interim period at Hanford prior to shipment off Hanford to a national repository for disposal. The ROD identifies the majority of sludge as a TRU, polychlorinated biphenyl (PCB) remedial waste and further indicates that:

“If it is determined during remedial design that a portion of the sludge could be treated to meet the ERDF waste acceptance criteria, and it is practicable and cost effective, then that treatment will be done as part of this interim remedial action. The treatment for ERDF disposal may take place at either the K Basins or the ERDF.”

The ROD amendment explains the off-Hanford site location(s) for disposal of the sludge, as one composite waste stream or several, in addition to an explanation of how and where the sludge will be treated, will be identified during the remedial design phase of the project and described in the remedial design report / remedial action work plan (RDR/RAWP).

The sludge removal remedy remains unchanged. Sludge will be removed from the basins. Residues that remain after sludge end point criteria are met will be accounted for in the waste matrices offered for disposal to meet the ERDF WAC_r or other appropriate Hanford Site WAC_r. Sludge end point criteria have been developed as identified below.

2.2.1 Criteria (Sludge Removal)

The conditions that must exist to consider that the K Basin interim remedial action is complete with respect to removal of sludge removal that will be managed as waste are:

1. Sludge has been removed from the floor and pits of the basin to the maximum extent practicable in accord with a qualified process approved by DOE-RL and EPA;
2. Sludge has been removed to the extent that residues on the floor on or in debris, and within other matrices has been estimated and documented to demonstrate that the basin demolition waste streams satisfy the ERDF WAC_r.

The conditions that must exist to consider that the K Basin interim remedial action is complete with respect to removal of the KOP product material which will be managed as SNF is that this sludge stream has undergone a separations and packaging process, and has been removed from the K West Basin in accordance with an approved RDR/RAWP to a suitable location for stabilization, and interim storage pending final disposition which are outside the scope of the interim remedial action by definition in the ROD.

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2.2.2 *Criteria (Sludge Treatment)*

The conditions that must exist to consider the K Basin interim remedial action is complete with respect to treatment of sludge which will be managed as wastes ~~are~~ ~~sludge treatment is:~~

1. Sludge has been treated and packaged into a waste form for disposal off the Hanford site: placed in storage at Hanford for an interim period pending shipment: and
2. Shipped to a national repository for disposal.

2.3 DEBRIS

Debris will be removed from the K Basins, treated as appropriate, and disposed at the ERDF as approved by EPA. If the debris cannot be treated to meet ERDF waste acceptance criteria, it will be transferred to a 200 waste management facility approved by EPA.

Above water debris will be removed from the K Basins and will be disposed of as described in the *ROD for the K Basins Interim Remedial Action* (Section 11.4). Underwater debris at the K Basins will be segregated based on its disposal pathway: removed and disposed directly to a 200 Area storage or disposal facility; or debris to remain in the basin in a grouted or ungrouted form and will be removed during basin demolition and be disposed at ERDF.

2.3.1 *Criteria (Above Water Debris)*

The condition that must exist to consider that the K Basins interim remedial action is complete with respect to above water debris removal is:

1. Above water debris that will not be disposed at ERDF with the rest of the basin demolition rubble has been removed from the building, treated as appropriate, staged and transferred to disposal or storage facilities in the 200 Area.

2.3.2 *Criteria (Below Water Debris)*

The conditions that must exist to consider that the K Basins interim remedial action is complete with respect to below water debris removal are:

1. A visual examination will be performed to identify those types of debris that have to be removed and disposed separately, e.g. materials prohibited from being disposed at ERDF. These materials will be removed, treated as appropriate, and transferred to disposal or storage facilities in the 200 Area. Debris that would designate as a dangerous waste and can not be treated by macroencapsulation, washing, etc., which would allow this type of

debris to be treated insitu and grouted, will be removed, treated as appropriate, and transferred to disposal or storage facilities in the 200 Area;

2. Debris that will remain in the basin for removal during basin demolition has undergone a process to remove sludge from external surfaces to the maximum extent practicable and to the extent necessary that sludge residues on or in the debris do not result in a waste form that exceeds the ERDF WAC_r, as determined according to an approved SAP;
3. ~~Debris that could contain sludge in its internal volume; a) has been sectioned to expose its internal volume such that sludge removal can be conducted to the maximum extent practicable, b) has undergone internal inspection or flushing to remove the sludge inventory to the maximum extent practicable, and c) has been accounted for such that sludge residues on the floor, on or in debris, and within other matrices grouted in the basin (e.g. debris containers) do not result in the basin or debris containers in the basin to exceed the ERDF WAC as determined according to an approved SAP, or d) recognizing that as a result of much larger amount of debris that was actually removed from the K East Basin versus being grouted in monoliths, a small population of debris items that with potential to contain sludge hold up will be provided to EPA with the hold up estimated and be included in the final ERDF compliant calculation demonstrating a negligible contribution to the overall sludge residual;~~

Debris that could contain sludge in its internal volume:

- (a) has been sectioned to expose its internal volume such that sludge removal can be conducted to the maximum extent practicable, or
- (b) has undergone internal flushing to remove the sludge inventory to the maximum extent practicable, or
- (c) since the basin will not transition to a period of surveillance and maintenance prior to demolition, but will transition directly to demolition, debris will be left in those cases where it is impractical to remove it providing that it has been accounted for such that the sludge residues on the floor, on or in debris, and within other matrices grouted in the basin (e.g. debris containers) does not result in the basin or debris containers in the basin to exceed the ERDF WAC_r as determined according to an approved SAP and final ERDF compliant calculation..

3.

4. Debris that will be grouted below water for removal during basin demolition has been oriented or sectioned such that free liquids (basin water) in void spaces are displaced by grout;
5. Debris that will be left below water for removal during basin demolition has been inventoried, characterized, and its location mapped;

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6. Below water debris made of aluminum and considered for below water grouting will be evaluated for the potential to generate unacceptable levels of hydrogen and will be prepared appropriately for being encapsulated in grout poured on the basin floor or removed and transferred to disposal or storage facilities in the 200 Area; and
7. High dose items may be left behind in the basin in containers, void spaces filled with grout, as an ALARA measure to protect future demolition workers and the public from dose and contamination during removal of these items during basin demolition.

2.4 WATER

The ROD for the K Basins Interim Remedial Action (Section 11.3) indicates that water will be removed from the K Basins for treatment at the Effluent Treatment Facility (ETF).

2.4.1 Criteria

The conditions that must exist to consider that the K Basins interim remedial action is complete with respect to water removal are:

1. Water has been removed from the basin to the extent that only residual amounts of water that can not be readily pumped remain¹; and
2. Water removed from the basin has been transferred to the ETF for disposal as described in the RDR/RAWP for the K Basins Interim Remedial Action.

2.5 DEACTIVATION

2.5.1 Criteria

The conditions that must exist to consider that the K Basins interim remedial action is complete with respect to basin deactivation are:

1. The end point criteria for fuel removal, sludge removal, debris removal, and water removal have been met; and
2. Building interior surfaces are decontaminated or shielded to dose rates that meet ARARs and ALARA requirements, and where necessary fixatives have been applied to control airborne contamination;
3. Support systems such as electrical, heating, ventilation, air conditioning, water supply, and monitoring that are not required for future environmental compliance or personnel safety purposes will be de-energized.

¹ Absorbents or similar may be used as appropriate to achieve final removal of free liquids.

3.0 RECORDS

Records documenting that end point criteria have been met will be included in the project closure report in accordance with the *RDR/RAWP for the K Basins Interim Remedial Action*, Section 5.2, Project Closure Documentation.

4.0 APPROVAL AND IMPLEMENTATION

The K Basin end state and end point criteria identified in this document were developed to satisfy requirements in the *RDR/RAWP for the K Basins Interim Remedial Action*. The end point criteria described herein define the conditions that must exist before the K Basins interim remedial action can be considered complete. End point criteria for the KE and KW Basins will be achieved independently. These end point criteria are subject to review and approval by EPA per Section 5.1.1 of the *RDR/RAWP for the K Basins Interim Remedial Action*.

Details of the remedial design and remedial action work plan changes for each basin will be included in supplements or revisions to the *RDR/RAWP for the K Basins Interim Remedial Action*. Supplements or revisions to Section 4.2, Planning and Documentation of the RAWP, or a corresponding section, will identify SAPs and other processes to be used to meet the end point criteria and the approval authority needed for each. SAPs developed for CERCLA remedial actions at the Hanford Site, such as those referenced in Section 4.2 of the RAWP, are subject to EPA approval.

5.0 REFERENCES

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- DOE-RL, 2004, DOE/RL-98-66, Rev. 0 Addendum, *Addendum to the Focused Feasibility Study for the K Basins Interim Remedial Action*
- EPA, 1999a, EPA/ROD/R10-99/039, *Interim Action Record Of Decision: 100-BC-1, 100-BC-2, 100-DR-1, 100-DR-2, 100-FR-1, 100-FR-2, 100-HR-1, 100-HR-2, 100-KR-1, 100-KR-2, 100-IU-2, 100-IU-6 AND 200-CW-3 Operable Units*, U.S. Environmental Protection Agency, Richland, Washington.
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- TPA Change No. M-34-04-01, *Acceleration of K Basins Sludge Treatment and Disposal, Basin Remediation, and Delay in Sludge Retrieval*, August 2004
- TPA Change No. M-34-08-03, Modification of the M-34-00 K Basin Closure Major and Interim Milestones to Align with the Impacts From the Delay To The Disposition of Sludge, August 2009
- TPA Change No. M-16-04-04, *Establish Tri-Party Agreement Interim Milestones Under the M-016 Series Milestones to Support K Basin Remediation Acceleration*, August 2004.
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