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Meeting Minutes Transmittal

300 Area Project Meeting  
Project Managers Meeting  
337 Building, Mt. Rainier, 3rd Floor North  
Richland, Washington

February 6, 1997  
1:00 p.m. to 2:00 p.m.



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

Maple A. Barnard Date: 3/6/97  
Maple A. Barnard, Project Manager, RL

Jeanne J. Wallace Date: 3/6/97  
Jeanne J. Wallace, Project Manager, Washington State Department of Ecology

David B. Crossley Date: 3/6/97  
300 Area Project Meeting, PNNL Concurrence  
David B. Crossley, 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 - PNNL WMOC Program
- Attachment 5 - Procedural Closure Public Involvement Plan

Distribution:

|                 |         |       |
|-----------------|---------|-------|
| M. A. Barnard   | RL      | K8-50 |
| D. B. Crossley  | PNNL    | P7-79 |
| B. J. Day       | PNNL    | P7-28 |
| R. X. Gonzalez  | RL      | R3-79 |
| M. Ciminiera    | GSSC    | B1-42 |
| M. F. Jarvis    | RL      | K8-50 |
| S. K. Johansen  | GSSC    | A4-35 |
| S. L. Jones     | PNNL    | P7-72 |
| D. C. Langstaff | RL      | K8-50 |
| E. M. Mattlin   | RL      | A5-15 |
| M. W. McCoy     | PNNL    | P7-79 |
| J. J. Wallace   | Ecology | B5-18 |
| P. J. Weaver    | B&W     | P7-35 |
| H. T. Tilden    | PNNL    | P7-79 |
| RCRA Files/JM   | WHC     | H6-23 |

ADMINISTRATIVE RECORD (Two Copies): 300 Area Projects, S-3-4 [Care of EDMC, WHC (H6-08)]

Washington State Department of Ecology Nuclear and Mixed Waste Hanford Files, P.O. Box 47600, Olympia, Washington 98504-7600

Please send comments on distribution list to J. D. McAtee (P7-79)

9713541.1091

300 AREA PROJECT MEETING  
337 Building, Mt. Rainier, 3rd Floor North  
Richland, Washington

February 6, 1997  
1:00 p.m. to 2:00 p.m.

SUMMARY OF DISCUSSION AND COMMITMENTS/AGREEMENTS

1. Approval of Past Project Managers Meeting Minutes

The January 9, 1997 300 Area Project Manager Meeting (PMM) minutes were approved.

2. Status of Budget Issues

The radioactive liquid waste system (RLWS) replacement capability for the 325 Facility is now funded. There is a \$1.5 million shortfall in the waste operations and compliance budget, and approximately a \$900,000 shortfall in environmental compliance technical support services. PNNL and RL are discussing the continuing shortfall for waste management operations, which represents a potential liability for the laboratory from an operational and possibly a regulatory standpoint.

PNNL previously identified that regulated waste would be managed first, and that low-level and nonregulated waste would be stockpiled. J. Fulton (PNNL) stated that PNNL is considering the possibility that some of the regulated waste will not be able to be managed in accordance with the requirements due to a funding shortfall. However, PNNL would attempt to identify funding through a review process. J. Fulton noted that the waste operations shortfall starts in FY97 and continues, according to the integrated priority list, until FY2002 before sufficient funding is available within the site targets to be able to disposition the stockpiled waste.

J. Fulton (PNNL) stated that PNNL has several alternatives regarding mitigation of the shortfall in environmental compliance technical support.

J. Wallace (Ecology) referred to Attachment 5, PNNL's 1-14-97 letter, and inquired about the elimination of on-call support. J. Fulton (PNNL) explained that on-call support had been provided as a direct funded activity, and the user of the service did not pay for the service. The service has not been eliminated; however, it will not be provided without some fee to the user of the service.

J. Wallace (Ecology) inquired about the transfer of M-92 special case waste facilities, referred to PNNL's 1-14-97 letter, and whether PNNL is prepared to quantify how much waste remains. J. Fulton responded that the scope needs to be defined, since the facilities are transitioning from PNNL to B&W. J. Fulton added that some funding has been identified to address the waste forms within PNNL's current facilities that fall under the M-92 milestones.

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D. Crossley (PNNL) stated that PNNL has had internal discussions regarding the waste inventory. J. Wallace (Ecology) asked if PNNL has a time line to resolve the issue. D. Crossley responded that PNNL has not established a time frame.

J. Wallace (Ecology) requested clarification regarding the RLWS replacement system referred to on the second page of PNNL's 1-14-97 letter. A. Barnard (DOE-RL) explained that funding for the RLWS was elevated to a site issue, since RL/PNNL were not able to resolve the funding issue internally, and the project is fully funded.

J. Wallace (Ecology) asked for clarification regarding the statement in PNNL's 1-14-97 letter about the change request to delete or modify the FY97 multi-year work plan baseline. J. Fulton (PNNL) explained that all of the activities listed in the will do/won't do matrix attached to the letter were proposed as part of PNNL's FY97 baseline. Due to insufficient funding for all of those activities, PNNL is using the change control process to delete the activities contained in the won't do side of the matrix. The won't do activities will continue to be included in the unfunded priority list as a tracking device.

■ Funding Responsibility

J. Wallace (Ecology) requested identification of the point of contact for RL and contractor financial representatives. A. Barnard (DOE-RL) stated that she is the RL contact for waste management, H. Harris (DOE-RL) is the RL contact for budget issues, and J. Fulton (PNNL) is the PNNL contact for programmatic and budget issues.

3. Schedule Variance and Funding

J. Fulton (PNNL) distributed a one-page handout (Attachment 4), which provides a snapshot of the program's performance through January 1997, and to-date information since the onset of FY97 (10-1-96). J. Fulton pointed out that the 325 Surveillance and Maintenance Patrol cost may not have been billed yet, which would decrease the positive cost variance of \$214,000 by \$215,000, leaving a \$1,000 overrun on work that has been completed.

4. Status on RLWS System Proposals

A. Barnard (DOE-RL) stated that the RLWS replacement project is fully funded, and the \$1 million is currently being transferred. H. Harris

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(DOE-RL) estimated that the transfer should be completed by the first of March 1997, and that work could begin at that time.

5. Status of 314 Building Issues

D. Todak (PNNL) provided a status on the 314 building. The drums of water at the 314 Facility were dumped at the 340 Facility, the empty drums have been returned to 314, and the plan is to supercompact the drums.

6. Status of Procedural Closure of 332 Storage Facility

G. Davis (Ecology) distributed the final schedule (Attachment 5) for the 332 procedural closure. The 332 procedural closure went to a 45-day public comment period on January 21. There will be a 30-day response period, and the process will be completed on April 18, 1997.

7. Lab Capacity and Capabilities

J. Wallace (Ecology) requested a point of contact for PNNL's analytical laboratory capability. A. Barnard (DOE-RL) took an action to provide J. Wallace with a list of points of contact for the different units of analysis.

8. Efficiency Issues

J. Wallace (Ecology) requested that the contractors evaluate the number of people attending the PMM's in an effort to reduce cost.

9. Low Level Waste Drum Issue

J. Wallace (Ecology) stated that B. Wilson (Ecology), Ecology's compliance inspector, has drafted a letter regarding the low-level waste drum issue, and the letter should be transmitted to PNNL in the near future.

10. Status of Action Items

01-09-97:1 G. Davis (Ecology) will provide DOE-RL/PNNL a revised schedule for the public comment period for the 332 Facility.  
ACTION: G. Davis (Ecology) provided a schedule today (2-6-97), and this action item was CLOSED.

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01-09-07:2 A. Barnard (DOE-RL) will provide Ecology a list of items that will be packaged and shipped.  
ACTION: A. Barnard previously provided a list, and she will be providing an updated list to Ecology. This action item was left OPEN.

11. General Discussion

- Status of 329 Inspection

J. Wallace (Ecology) stated that K. Christensen (Ecology) is the compliance inspector for 329. This discussion was deferred.

- Status of 300 Area Inspection

K. Christensen (Ecology) is the 300 Area compliance inspector. This discussion was deferred.

- Transportation Issues

J. Wallace (Ecology) acknowledged receipt of the occurrence report regarding the transportation issue.

J. Wallace suggested consolidating the 303-K, 300 Area Waste Acid Treatment System, and the 3718-F Storage Facility PMM's. A. Barnard (DOE-RL) stated that RL will consider consolidating the meetings.

12. New Action Items

02-06-97:1 A list will provide J. Wallace (Ecology) points of contact for PNNL's different laboratory units of analysis.  
ACTION: A. Barnard (DOE-RL)

13. Next Project Managers Meeting

The next PMM will be held March 6, 1997, at the ETB Building in Richland, Washington.

Proposed topics may be submitted to J.D. McAtee



Attachment 4

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Richland, Washington

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PNNL WMOC Program

**PNNL WMOC Program  
FY 1997 Performance Summary  
Thru January 1997**

2/5/97

| Info as of January end 1997: Rev 0 Baseline                  |      |         |                  |                  |                  |                   |                |  |
|--|------|---------|------------------|------------------|------------------|-------------------|----------------|--|
| Subactivity  | Type | SubAcct | BCWS<br>FYTD     | BCWP<br>FYTD     | ACWP<br>FYTD     | SV<br>FYTD        | CV<br>FYTD     |  |
| 8400-00-DA / Waste Management Operations<br>8410-00-JA       | OP   | 17629C  | 1,335,000        | 1,162,000        | 1,150,610        | -173,000          | 11,390         |  |
| 8400-00-DA / Effluent Management<br>8410-00-JA               | OP   | 19173A  | 589,000          | 481,000          | 506,031          | -108,000          | -25,031        |  |
| 8400-00-NA Essential ES&H Drawings                           | OP   | 21275A  | 137,000          | 124,300          | 123,879          | -12,700           | 421            |  |
| 8400-00-UA / WM Operations Compliance PM<br>8410-00-IA       | OP   | 19958B  | 227,000          | 200,876          | 180,235          | -26,124           | 20,641         |  |
| 8400-00-FB S&M Misc Facilities                               | OP   | 18698B  | 43,000           | 42,000           | 16,800           | -1,000            | 25,200         |  |
| 8400-00-FB / 325 S&M/patrol<br>8410-00-GA                    | OP   | 22547A  | 903,000          | 840,000          | 624,738          | -63,000           | 215,262        |  |
| 8400-00-HB EC Technical Support Services                     | OP   | 26165A  | 709,000          | 293,800          | 322,932          | -415,200          | -29,132        |  |
| 8400-00-HB / Environmental Compliance Projects<br>8410-00-EA | OP   | 19177C  | 315,000          | 45,600           | 46,622           | -269,400          | -3,922         |  |
| 8410-0 Conversion of CML                                     | OP   | 15337E  | 0                | 0                | 279              | 0                 | -279           |  |
| <b>Total</b>   |      |         | <b>4,258,000</b> | <b>3,189,576</b> | <b>2,972,126</b> | <b>-1,068,424</b> | <b>214,550</b> |  |

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Attachment 5

300 AREA PROJECT MEETING  
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Richland, Washington

February 6, 1997  
1:00 p.m. to 2:00 p.m.

Procedural Closure of the 332 Storage Facility Public Involvement Plan

9713541.1095



STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY

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

January 29, 1997

Mr. James E. Rasmussen, Director  
U.S. Department of Energy  
Richland Operations Office  
P.O. Box 550, MSIN: A5-15  
Richland, WA 99352-0550

Dear Mr. Rasmussen:

Re: Procedural Closure of the 332 Storage Facility

The Washington State Department of Ecology (Ecology) has completed reviewing the information submitted for procedural closure of the 332 Storage Facility.

Based on the information submitted by Pacific Northwest National Laboratories and research of historical data conducted by Ecology, Ecology agrees the procedural closure of both units is appropriate, as outlined in section 6.3.3 of the Tri-Party Agreement.

Ecology public involvement personnel have drafted a schedule to proceed with closure of the 332 Storage Facility. The public information newspaper ad will be run on January 26 & 27, 1997, and the public comment period is scheduled to commence on January 31, 1997. The public comment period will last for 45 days. After the public comment period has been completed, there will be a 30 day Ecology response period. At this time, the 332 Storage Facility paperwork will be complete and Ecology will be awaiting submission of a new Part A Form 3, dated and stamped closed across the front, so this unit can be taken off the Resource Conservation and Recovery Act list.

If you have any questions regarding this letter or if I can be of further assistance, please contact me at (509) 736-3025.

Sincerely,

Greta P. Davis  
Nuclear Waste Program

GD:skr

cc: Ellen Mattlin, USDOE  
Harold Tilden, PNNL ✓  
J.R. Wilkinson, CTUIR  
Donna Powaukee, NPT

Russell Jim, YIN  
Mary Lou Blazek, ODOE  
Administrative Record: 332 Storage Facility

RECEIVED

FEB 06 1997

ENVIRONMENTAL COMPLIANCE



332 Storage Facility  
Public Involvement Plan  
Version 12/17/96

|   |            |             |
|---|------------|-------------|
| 30-45 Day Advance Notice<br>December 12 <i>Hanford Happenings</i>                   | Dec. 12    | ✓           |
| Draft Focus Sheet   | Done 12/17 | ✓           |
| Draft Display Ad  | Done 12/17 | ✓           |
| 48 Hour Review of Ad and Focus<br>Tildon, Mattlin, Jarvis, Mcattee & TPA PIOs       | Dec. 17-19 | ✓           |
| Place ad in Tri-City Herald<br>(run dates 1/26 and 29)                              | Dec. 22    | ✓           |
| Mail Focus Sheet to Highly Interested List (w/Hanford Happenings)<br>(in mail 1/14) | Jan 10     | ✓           |
| Article in Hanford Update   | Feb Issue  | <u>10th</u> |
| Start 45-day Public Comment Period  | Jan. 31    | ✓           |
| End Public Comment Period   | March 17   |             |
| Start 30-Day Response Period  | March 19   |             |
| End 30 Day Response Period  | April 18   |             |