

Meeting Minutes  
Unit Managers Meeting: 2727-S NRDWS Facility  
1100 Jadwin  
Richland, Washington

Meeting Held July 23, 1992

2727-S NRDWS Facility Closure Plan, Unit Managers' Approval

*Randal N. Krekel* Date: 10-26-92  
Randal N. Krekel, Unit Manager, RL, Regulatory Permits Branch

*Joseph J. Witczak* Date: 10-26-92  
Joseph J. Witczak, Unit Manager, Ecology

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

*Fred A. Ruck III* Date: 10/26/92  
Fred A. Ruck III, WHC, Contractor Representative

*M. A. Mihalic* Date: 10.26.92  
Michael A. Mihalic, WHC, Contractor Representative

PURPOSE: Monthly status report.

Meeting Minutes are attached.

- Attachment #1 - Meeting Agenda
- Attachment #2 - Meeting Summary of Discussion and Commitments
- Attachment #3 - Attendance List

92127570297



Attachment #1

Unit Managers Meeting  
2727-S NRDWS Facility  
Meeting Held July 23, 1992

**AGENDA**

- Review, Amend, Approve, and Distribute Prior Meeting Minutes
- Status of 2727-S Closure Plan Comments
- New Business

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Attachment #2

Unit Managers Meeting  
2727-S NRDWS Facility  
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Summary of Discussion

Prior Meeting Minutes

The meeting opened without the distribution of prior meeting minutes.

Status of 2727-S Closure Plan, Rev 3 Page Changes

Ecology (Witczak) offered to reiterate comments he verbally gave Fred Ruck over the phone [7/2/92]. WHC indicated that Ecology's telephone comments had been transcribed into a format similar to the standard NOD response table which had not as yet gained RL concurrence. RL (Krekel) asked if it was Ecology's intent to add QA/QC [QAPP] related comments from Ecology (B. A. Wiley) into the 2727-S meeting minutes. Ecology confirmed that this was the intent. [These comments were later entered into the meeting minutes by R. Krekel]

Status of Closure Activities

WHC (Luke) indicated that 2727-S soil sampling would begin early in August. WHC indicated that RL was aware of the sitewide sampling issues but still concurred with beginning sampling immediately. Ecology indicated that the worst thing that could happen [by proceeding without resolution of sitewide sampling issues] would be that Ecology could require further sampling [CLP]. WHC (Laws) suggested that Ecology take splits and send them to a CLP lab if they feel that CLP validation is required for clean closure. Ecology requested that it be furnished the dates of sampling as far in advance as possible but that on short notice the Kennewick Ecology office could cover the activity.

Ecology offered a letter of concurrence to proceed with sampling activities if RL felt that written approval by Ecology was necessary. Ecology, however, indicated that such a letter would necessarily include the QA/QC [CLP] caveat. It was decided that Ecology had displayed sufficient approval, ~~through its lack of substantive comments on Rev 3 of the closure plan and~~ through statements made at this meeting, for the sampling to proceed without such a letter.

The meeting ended at 9:05 AM.

JW  
M.G.M.  
FAR  
R/K

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Attachment #3

Attendance List

Unit Managers Meeting  
2727-S NRDWS Facility  
Meeting Held July 23, 1992

<u>Name</u>	<u>Organization</u>	<u>MISN/Phone</u>
Joe King	SWEC	H4-57/376-4726
Randall Krekel	DOE/RL	A5-15/376-4264
S. J. Lijek	CNES	A4-35/376-7829
Robert McLeod	DOE/RL	A5-19/372-0096
Scott Luke	WHC	H4-57/376-7542
Jake Laws	WHC	H4-57/376-7508
Joe Witczak	Ecology	(206) 438-7557
Mike York	WHC	L4-88C/376-5366
Mike Mihalic	WHC	L4-88C/376-0967

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Quality Assurance Plan 2727-5 Nonradioactive Waste Facility

App G-v, line 4: Explain the meaning of "bulb".

Laboratory Duplicate sample is more accurately defined as, "Two sample aliquots taken in the analytical laboratory from the submitted samples and analyzed separately with identical procedures." EPA Quality Assurance Glossary, 1989.

APP G-v, line 5: Delete "repeatability" and add, "these samples are used to determine precision".

APP G-v, line 20: All nonconformances must be logged and noted.

App G-v, line 38: Please add in the sentence, "and meets defined standards of quality".

App G-v, line 42: A QA Project Plan does not include management policies. The QA Program Plan includes these. Delete "management policies" and add instead, "detailed and specific procedures".

App G-v, line 7 & 8: Change the definition of "replicate sample" to, "Two or more samples taken from the same source at the same time and processed (handled or analyzed) under identical conditions." EPA Quality Assurance Glossary, 1989.

APP G-6, 4.1.2: The Site -wide Permit specifies requirements for laboratory SOPs, will these SOPs be implemented?

Are all the quoted Westinghouse documents cited in this Quality Assurance Plan in compliance with current USEPA SW-846 regulations. If not, these regulations must be followed.

APP G-7, line 22: Will left over sample material be sent back to the site for proper disposal? This must be stated in the plan if this procedure will be followed.

APP G-7, line 24: Add to the end of the sentence, "and SW-846."

APP G-8, line 37: Initial and continuing calibration data must be submitted.

APP G-9, line 1 through 4: The Department is requiring that all these deliverables be included in the data package for clean closures. Stand alone SW-846 deliverables in the specified format found in Volume 1C, pages ONE-18 through ONE-57 of "Test Methods for Evaluating Solid Waste Physical/Chemical Methods are required.

APP G-9, 8.2: Please supply all specified QA/QC information as described in the TPA and SW-846.

APP G-9, 8.3: Please add data qualifiers to all validated data.

APP G-12, 13.0: Follow all EPA corrective action procedures.

Distribution:

J.J. Witczak Ecology  
M.J. Forman RL (A5-21)  
C.E. Clark RL (A5-15)  
R.M. Carosino RL (A4-52)  
J.D. Bauer RL (A5-15)  
W.G. Cox WHC (S5-65)  
D.L. Duncan EPA (HW-074) (HW-106)  
G.D. Forehand WHC (B2-35)  
R.N. Krekel RL (A5-15)  
R.J. Landon WHC (B2-19)  
R.E. Lerch WHC (B2-35)  
R.G. Mcleod RL (A5-19)  
M.A. Mihalic WHC (L4-88)  
S.M. Price WHC (H4-57)  
F.A. Ruck III WHC (H4-57)  
M.A. Wasemiller WHC (H4-55)  
M.A. Mihalic WHC (L4-88C)

ADMINISTRATIVE RECORD (2727-S NRDWS Facility) [Care of Susan Wray, WHC (H4= H4-ZZ)  
51C]

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Environmental Protection Agency, Region 10, HW-074

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