

Meeting Minutes Transmittal/Approval
 Tri-Party Agreement Milestone Review Meeting
 EPA Conference Room
 April 22, 1997

From/ Appvl.: Charles A. Hansen Date: 5/27/97
 Charles A. Hansen, RL
 IAMIT Representative

Appvl.: Michael A. Wilson Date: 5/27/97
 Michael Wilson, Ecology
 IAMIT Representative

Appvl.: Doug Sherwood Date: 5/27/97
 Doug Sherwood, EPA
 IAMIT Representative

Prepared by Appvl.: Mary Ann McLaughlin Date: 5/27/97
 Mary Ann McLaughlin
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Distribution

Arnold, L. D.	FDH	G3-27	Sanders, G. H.	RL	A5-15*
Dahl, S.	Ecology	B5-18	Selby, M. A.	Ecology	B5-18*
D. Dunning	ODOE	*	Sherwood, D.	EPA	B5-01*
625 Marion N.E., Salem, OR	97310		Stevenson, M. W.	FDH	G3-27
Haass, C.	RL	S7-51*	Williams, J. D.	FDH	G3-27
Hansen, C. A.	RL	S7-41*	Wilson, M. A.	Ecology	B5-18*
McClusky, J.	RL	S7-54	Yerxa, J. K.	RL	A7-75
McLaughlin, M. A.	FDH	G3-27	EDMC		H6-08

* W/Attachments



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Meeting Minutes
TPA Milestone Review Meeting
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April 22, 1997

Carolyn Haass, RL, presented status of the Tank Waste Remediation System TPA milestones M-40 through M-61. The milestone status as presented is given in Attachment 1. Discussion issues and action items are summarized below by milestone.

M-40-00 Safety Issue Resolution

The Safety Issue Resolution program is behind schedule and over budget, but is recoverable for FY 1997.

Dr. James McClusky, RL, discussed the SCOPE process, which involves review of tank safety data by independent experts. This process is not driven by a DOE Order, but there may be an issue on whether RL is bound by the recommendations of the outside experts.

M-40-07 C-103 Vapor Treatment System

This milestone was completed in June, 1995, but Ecology, in March 1997 challenged the completion of the milestone, as well as raising other issues concerning the organic layer in Tank 241-C-103. This issue is currently in the TPA dispute resolution process. It was agreed to extend the dispute resolution at the Project Manager level through the date of the next IAMIT meeting, May 27, 1997.

Action: Carolyn Haass, RL, and Suzanne Dahl, Ecology, are working toward resolution of any safety issues within 30 days and resolution of all issues within 90 days.

M-41-00 Interim Stabilization of Single Shell Tanks

Interim Milestone M-41-21 is expected to be met in approximately one week. Tank 241-T-110 is the second tank for this milestone. Six tanks will be started to meet Interim Milestone M-41-22, due September 30, 1997. Tentatively, the tanks are A-101, AX-101, SX-102, SX-104, S-101 and S-109. All are currently facility class 2 and need to be moved to facility class 3. All have been sampled and are awaiting results. There is an issue with cutting the saltwell screen in A-101 due to flammable gas in the saltwell. M-41-27-T02, also due September 30, 1997, is on schedule. Cost and schedule variances are due to flammable gas and safety issues.

M-43-00 Tank Farm Upgrades

The W-030 Project, AY/AZ Ventilation Upgrades, is being rebaselined. The intent is to meet the October 31, 1997 milestone for project tie-in, but there is some schedule risk due to the safety assessment. All actions are critical path. Cost increases and project delays have been primarily safety related.

Project W-058 construction progress and status is given in Attachment 1. All activities are on critical path to meet the August 31, 1997 construction completion milestone M-43-07B. The project is over budget and behind schedule. Any schedule changes will be communicated to the Ecology Project Director. Ecology raised the issue of dust control actions during the recent windstorms.

Action: Carolyn Haass will deliver a copy of the dust control plan to Ecology.

DOE has directed the contractor to replan the W-314 Project initial phase to accelerate deliverables in support of the privatization work. RL is still awaiting approval for delegation of Critical Decisions 3 and 4, and baseline change control to EM and then to RL.

M-44-00 Characterization

The partnering group efforts to rebaseline this program were addressed in the IAMIT meeting. Progress during the last three months as well as status and issues are given in Attachment 1.

M-45-00 Single Shell Tank Closure

Milestone status is addressed in Attachment 1. Ecology has agreed that M-45-04A has been satisfied with the 90% conceptual design document, but DOE asked for a written statement confirming the milestone closure. The draft Change Request for M-45-08-T02 has been sent to Scott McKinney, Ecology.

Action: Ecology will provide a letter to DOE.

Project W-320 delays will impact Interim Milestone M-45-03A, Initiate C-106 Sluicing Retrieval, due October 31, 1997, as well as outyear milestones. Ecology stated they will not move the milestone.

Action: Ecology asked that additional details on assumptions be included in the M-46 submittals due in September and November 1997.

M-50, M-51, M-60, M-61 Tank Waste Treatment and Immobilization

Attachment 1 contains a summary of progress and planned actions for these milestones, which are related to the tank privatization program. The Environmental Report is due in September 1997. Several issues were discussed. Each of the privatization contractors wants 55 acres for facility construction versus the initial plan of 55 acres total. Also, the DNFSB wants to be

involved in details of the private contractors in a manner comparable to the M&I facilities. This would necessitate major contract changes and the increased uncertainty in the contract would jeopardize the ability of the contractors to obtain funding.

Action: DOE will provide a copy of the Environmental Report to EPA and Ecology when it is available.

Action: Additional update on the DNFSB involvement will be provided at the next IAMIT meeting.

M-90-00 Interim Storage and Disposal of LAW and Interim Storage of HLW

Attachment 1 contains a summary of the quarterly progress for the M-90 milestones. A LAW Performance Assessment was held April 15-16, 1997. Doug Sherwood expressed a concern for the consistency of risk assessments across the site. He asked that DOE validate that the PA process will support glass logs by 2002 (for the grout vaults only.)

Action: The preliminary PA will be submitted to Ecology for review and comment.

DOE stated that the 244-AR and 244-CR vaults will not be used. There is a projected impact to Milestone M-90-05T due to a Fiscal Year 1997 funding shortfall. A Change Request is under review by RL, and discussions will be initiated with Ecology after RL approval. RCRA mapping and marking funds are currently at risk.

Other Regulatory Issues

Additional material related to TWRS RCRA, Clean Air Act, Public Involvement activities and Safety and Licensing issues is presented in Attachment 1 for information purposes.