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Meeting Minutes Transmittal - Approved

Unit Managers Meeting
303-K STORAGE FACILITY
2440 STEVENS CENTER, RM 2519
Richland, Washington

Meeting Held December 13, 1994
From 1:00 pm to 2:30 pm

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

Ellen Mattlin
Date: 6-1-95
Ellen M. Mattlin, Unit Manager, RL

Not Present

Date: _____
Daniel L. Duncan, RCRA Program Manager, EPA Region 10

Scott E. McKinney
Date: 5/23/95
Scott E. McKinney, Unit Manager, Washington State Department of Ecology

303-K Storage Facility, WHC Concurrence

Fred A. Ruck III
Date: 6/1/95
Fred A. Ruck III, Contractor Representative, WHC

Ivan L. Metcalf
Date: 6/6/95
Ivan L. Metcalf, Contractor Representative, WHC



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 - Action Items

Attachment 5 - Draft RL/WHC NOD Response Table Close-out Letter

Attachment 1

**Unit Managers Meeting
303-K STORAGE FACILITY
2440 STEVENS CENTER, RM 2519
Richland, Washington**

**Meeting Held December 13, 1994
From 1:00 pm to 2:30 pm**

Agenda

1. Approval of Past UMM Minutes
2. Status Action Items
 - 8-25-94:1 Ecology is to provide NOD comments on Rev.2 of the Closure Plan by October 31, 1994. Ecology (S. E. McKinney)
3. Status Closure Activities
 - Status of Ecology's Review of Closure Plan Revision 2
 - Status of RL/WHC 303-K Close-out Letter
4. New Business
5. Set Next Meeting Date

Attachment 2

**Unit Managers Meeting
303-K STORAGE FACILITY
2440 STEVENS CENTER, RM 2519
Richland, Washington**

**Meeting Held December 13, 1994
From 1:00 pm to 2:30 pm**

Summary of Discussion and Commitments/Agreements**1. Approval of Past UMM Minutes**

The August 25, 1994; September 23, 1994; and October 13, 1994 meeting minutes were reviewed and approved. The November 22, 1994 meeting minutes were not ready for review at this meeting.

2. Status Action Items

- 8-25-94:1 Ecology is to provide NOD comments on Rev.2 of the Closure Plan by October 31, 1994. Ecology (S. E. McKinney)

Ecology has not been able to prepare the letter. See "Status of Ecology's Review of Closure Plan Revision 2" for additional discussion of this issue.

This action remains open.

3. Status Closure Activities

- Status of Ecology's Review of Closure Plan Revision 2

Ecology (S. E. McKinney) stated at the last UMM that the work load for December 1994 would not allow, at this time, completion of a 303-K Storage Facility close-out letter.

- Status of RL/WHC 303-K Close-out Letter

WHC (J. G. Adler) stated RL/WHC are preparing a letter to Ecology in an effort to close-out the 303-K Storage Facility notice of deficiency (NOD) response table. The letter identifies when the various NOD comments were closed. The letter includes the 62 NOD comments from revisions 0 and 1 of the closure plan and the one verbal NOD from the September 23, 1994 UMM. The letter will also transmit a copy of the NOD response table. Also, the letter recommends that work starts on the page changes to the 304 Facility Closure Plan. A draft copy of the letter is attached (attachment 5).

4. **New Business**

None.

5. **Set Next Meeting Date**

The next Unit Manager's Meeting has be tentatively scheduled for January 17, 1995.

Attachment 4

Unit Managers Meeting
303-K STORAGE FACILITY
2440 STEVENS CENTER, RM 2519
Richland, Washington

Meeting Held December 13, 1994
From 1:00 pm to 2:30 pm

Action Items

<u>Action Item #</u>		<u>Description</u>
8-25-94:1	OPEN	Ecology is to provide NOD comments on Rev.2 of the Closure Plan by October 31, 1994. Ecology (S. E. McKinney)

DRAFT

Mr. Douglas R. Sherwood
 Hanford Project Manager
 U.S. Environmental Protection Agency
 712 Swift Boulevard, Suite 5
 Richland, Washington 99352

Mr. J. J. Witczak, Unit Supervisor
 Regulatory and Technical Support Unit
 Nuclear Waste Program
 State of Washington
 Department of Ecology
 P.O. Box 47600
 Olympia, Washington 98504-7600

Dear Messrs. Sherwood and Witczak:

CLOSE-OUT OF THE 303-K STORAGE FACILITY CLOSURE PLAN NOTICE OF DEFICIENCY
 COMMENTS (M-20-13)

Ref.

- 1.) Stone Tablet, T. L. Nord, Ecology, to S. H. Wisness, RL, NOTICE OF DEFICIENCY FOR THE 303-K RADIOACTIVE MIXED-WASTE STORAGE FACILITY CLOSURE PLAN AND THE 304 CONCRETION FACILITY NOTICE OF DEFICIENCY RESPONSE TABLES, dated November 6, 1990
- 2.) Vellum Scroll, T. L. Nord, Ecology, to S. H. Wisness, RL, NOTICE OF DEFICIENCY FOR THE 303-K RADIOACTIVE MIXED WASTE STORAGE FACILITY NOTICE OF DEFICIENCY RESPONSE TABLES, dated April 26, 1991
- 3.) Illustrated Manuscript, S. E. McKinney, Ecology, to A. Rodriguez, RL, NOTICE OF DEFICIENCY FOR THE 303-K RADIOACTIVE MIXED WASTE STORAGE FACILITY NOTICE OF DEFICIENCY (NOD) RESPONSE TABLE DATED OCTOBER 28, 1991, dated April 23, 1992.

The U.S. Department of Energy, Richland Operations Office (RL) and the Westinghouse Hanford Company (WHC) are submitting the completed 303-K Storage Facility Notice of Deficiency Response Table (NOD Response Table) (enclosed? attached? cocconned?) to the U.S. Environmental Protection Agency and State of Washington Department of Ecology (Ecology). This NOD Response Table includes the 62 written comments on revision 0 and revision 1 of the closure plan and the one verbal comment from revision 2 of the closure plan. The basis of determining completion of the NOD Response Table is discussed below. Also, RL and WHC recommend that the work on the final page change to the *303-K Storage Facility Closure Plan* (DOE/RL-90-03) should begin immediately.

As of the November 17, 1993 Unit Manager's Meeting, the status of the 68 notice of deficiency (NOD) comments from the *303-K Storage Facility Closure Plan* revisions 0 and 1 was discussed. The 62 NOD comments were determined either to have been closed by references 1, 2, and 3 or provisionally closed as of this UMM pending Ecology's review of revision 2 of the closure plan.

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Revision 2 of the *303-K Storage Facility Closure Plan* was issued on December 17, 1993 for Ecology's review. At the September 23, 1994 UMM, the Ecology Unit Manager verbally indicated that the NOD comments (No. 1 through No. 62) from revisions 0 and 1 of the *303-K Storage Facility Closure Plan* had been adequately addressed in the revision 2 or in the *Hanford Facility Resource Conservation and Recovery Act Permit (Hanford Facility RCRA Permit)*. On this basis, all of the NOD comments (No. 1 through No. 62) from Ecology's review of revisions 0 and 1 of the *303-K Storage Facility Closure Plan* are considered to be resolved and closed as of September 23, 1994.

On verbal NOD comment on revision 2 of the *303-K Storage Facility Closure Plan* was provided by Ecology at the September 23, 1994 UMM. This comment noted that the closure plan section 8 'Postclosure' did not include the notice to the local land-use authority. At the October 13, 1994 UMM, RL and WHC verbally accepted Ecology's comment. This single Ecology comment and the RL and WHC response has been added to the attached?enclosed?cocooned? NOD Response Table as Comment No. 63.

With RL and WHC acceptance of Ecology's last verbal NOD comment (No. 63), RL and WHC consider the *303-K Storage Facility Closure Plan* workshops and NOD Response Table are complete. To prepare the closure plan for future public review and ultimate inclusion in the *Hanford Facility RCRA Permit*, work will begin immediately on the page change required to incorporate NOD Comment No. 63 into the *303-K Storage Facility Closure Plan*.

Should you have any questions, please contact Ms. E. M. Mattlin, RL on (509) 376-2385.

Sincerely,

James E. Rasmussen, Acting Program Manager
Office of Environmental Assurance,
Permit and Policy

Add Bill Dixon's signature.

Enclosure: 303-K Storage Facility Notice of Deficiency Response Table

cc w/encl:
Administrative Records
D. Duncan, EPA
S. McKinney, Ecology
D. Nylander, Ecology
F. Ruck III, WHC

cc w/o encl:
B. Burke, CTUIR
W. Dixon, WHC
R. Jim, YIN
D. Powaukee, NPT
S. Price, WHC

Distribution:

J. G. Adler	WHC	H6-23
J. K. Bartz	GSSC	R3-82
R. M. Carosino	RL	A4-52
D. L. Duncan	EPA	HW-106 (Seattle)
M. N. Jaraysi	Ecology	B3-15
A. B. Joy	RL	R3-79
P. J. Mackey	WHC	B3-15
E. M. Mattlin	RL	A5-15
S. E. McKinney	Ecology	Lacey
I. L. Metcalf	WHC	L6-26
S. M. Price	WHC	H6-23
J. A. Remaize	WHC	L6-26
F. A. Ruck III	WHC	H6-23
J. L. Waite	WHC	B2-35
RCRA File/GHL	WHC	H6-23
Field File Custodian	WHC	H6-08

ADMINISTRATIVE RECORD: 303-K Storage Facility, S-3-1, [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

Environmental Protection Agency Region 10, Seattle, Washington 98101, Record Center, Mail Stop HW-074

Please send comments on distribution list to Kym D. Tarter (H6-23), (509) 373-4701.