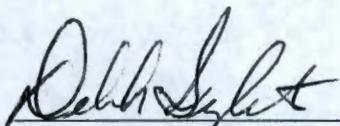


Meeting Minutes Transmittal

T Plant Complex, Low Level Burial Grounds,  
Central Waste Complex, Waste Receiving and Processing  
Project Managers Meeting  
825 Jadwin/Room 554  
Richland, Washington  
August 25, 2011

The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Project Managers Meeting. Signatures denote concurrence with the content only and are not intended to imply agreement to any commitments.



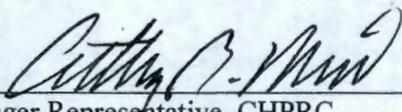
Date: 12-08-11

Project Manager Representative, Ecology



Date: 27 October 2011

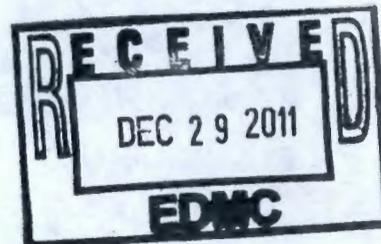
Project Manager Representative, RL



Date: 10/27/11

Project Manager Representative, CHPRC

- |   |       |
|---|-------|
| Central Waste Complex Admin Record          | H6-08 |
| LLBG Administrative Record                  | H6-08 |
| T Plant Complex Admin Record                | H6-08 |
| Waste Receiving and Processing Admin Record | H6-08 |
| MS Collins                                  | A6-38 |
| DL Flyckt                                   | T4-10 |
| PT Karschnia                                | T3-28 |
| DG Singleton                                | H0-57 |
| LC Tuott                                    | T4-52 |
| NW Ware                                     | T4-04 |



T Plant/LLBG/CWC/WRAP  
PROJECT MEETING MINUTES  
Project Managers Meeting  
825 Jadwin/Room 554/700 Area  
Richland, Washington

August 25, 2011

- I. Approval of June 23, 2011 T Plant Complex, LLBG, CWC and WRAP Project Meeting Minutes (Ecology/DOE-RL/CHPRC).
  - A. The PMM minutes were approved, with the exception of Ecology. Deborah Singleton (Ecology) was not present today, and her signature will be obtained at a later time. The July PMM was canceled.
  
- II. Operational Status
  - A. Lee Tuott (CHPRC) provided the operational status, which covered activities to August 11, 2011. Color photos were also provided that showed waste retrieval activities. Mr. Tuott reported on the current activities for placing T Plant and WRAP in standby mode. Inventory is being moved from T Plant and WRAP to CWC until funding is available to restart activities in those facilities. Seana Mortensen (Ecology) asked if standby mode means there will be no waste movement. Mike Collins (RL) responded that during standby mode, the facility is not in operational mode. In order to move waste the facility has to be in operational mode, which is not anticipated until the receipt of K Basin sludge in 2013 or 2014. The cleanup of the spill at 2404-WB is proceeding and the approved causal analysis was provided to Ecology as requested. Joel Williams (CHPRC) noted that the title of the document for the drum leak in WRAP is Root Cause Analysis, and within the document it is called causal analysis.
  
- III. Status of Previous Agreements and Commitments
  - A. There were no previous agreements and commitments to status.
  
- IV. New Agreements and Commitments
  - A. There were no new agreements or commitments established.
  
- V. Near Term Schedules and Ongoing Activities
  - A. TSD Units Permit Status

Jenny Seaver (CHPRC) reported that CWC, WRAP and the green islands permits are posted on Share Point, and she is waiting for Jennifer Ollero (MSA) to download the permits on CHPRC's share drive. Ms. Mortensen stated that the Attorney General (AG) is reviewing the T Plant permit, which should be posted in Share Point within two weeks. Ms. Seaver asked about the permits for trenches 31/34 and 94. Ms. Mortensen stated her understanding is that 31/34 and 94 will also be posted on Share Point within two weeks. Mr. Collins stated that Ms. Singleton had inquired about comments regarding the trench 94 permit, and he noted that trench 94 has not been posted on Share Point. Mr. Collins provided Ms. Mortensen the information that she requested regarding the 2706 yard and 2706-T pad. Tony Miskho (CHPRC) asked if Ecology had any specific issues regarding

the permits. Ms. Mortensen stated that updated photos on T Plant waste management areas are needed, mainly the outdoor areas. Mr. Collins provided Ms. Mortensen a map, and Ms. Mortensen marked some areas where she would like updated photos to include in the Part A permit.

Mr. Miskho initiated a discussion regarding the certification process for the Part A's. There was a brief discussion regarding maps and photos. Ms. Mortensen indicated that there was agreement on the maps for CWC and WRAP. Mr. Collins stated that Ms. Singleton was provided new maps for trenches 31/34, and a response has not been received if they were acceptable. Ms. Mortensen stated that it should be fairly easy to get updated photos for the waste management areas that she pointed out. Mr. Collins stated that the issue regarding the asphalt areas in CWC and WRAP has not been resolved. RL/CHPRC included the asphalt areas in the maps as part of the dangerous waste management unit for the buildings. The purpose is to allow for setting a drum or container on the asphalt during transit, with the possibility of having to leave it there for a short period of time. RL/CHPRC are willing to meet all the requirements for container storage in the asphalt areas. The question is whether secondary containment would be needed if a drum is taken off a truck and set down before being taken to another area. Ms. Mortensen stated that part of the issue is whether it has been demonstrated that the drum contains no free liquids. Ms. Mortensen added that the regulations state that secondary containment must be provided if the absence of free liquids has not been verified. Mr. Collins acknowledged Ecology's position, and it was agreed that the issue still needs to be resolved. Mr. Miskho stated that there are six Part A's that need to be certified: T Plant, WRAP, CWC, and the three burial grounds (31/34, 94, green islands). Mr. Miskho estimated it would take about 60 days to complete the certification process.

B. LLBG Groundwater Sampling

Stuart Luttrell (CHPRC) provided an update on groundwater sampling. All of the wells were sampled in Waste Management Area 1 (WMA-1) in June 2011. Sampling in WMA-2 is planned for October 2011. Sampling in WMA-3 is scheduled for September 2011. An upgradient well is currently being drilled in WMA-3, and it is at approximately 280 feet. The well is being drilled primarily for the mixed waste trenches permit requirements. Sampling was done in WMA-4 in July, and five of the seven wells were sampled. The two wells were not sampled due to tripped breakers associated with the pumps, and well maintenance is trouble-shooting the problem. Once the repair is completed and the paperwork issued, the two wells will be sampled.

VI. Approved Changes Signed off in Accordance with TPA Section 12.2

A. There were no approved changes signed.

VII. General Discussion

A. T Plant Tank Inspection Frequency

Ms. Mortensen stated that the tabular document that was provided has been sent to EPA for review. Mr. Miskho noted that RL/CHPRC are seeking interim status approval as well as final permit approval to reduce the frequency of tank inspection. Mr. Collins stated that he had not received the information from Ms. Singleton on the recommendation by Ecology staff to not reduce the tank inspection frequency.

**B. Discuss Next year's Plans for Curtailing Operations at SWOC Facilities**

Mr. Collins stated that the plan is to move the majority of the waste from T Plant and WRAP to CWC. CWC will remain in operational mode and continue to accept waste from other waste generators. WRAP (2336 building) will be in standby mode, and all the waste will be moved out. RCRA facility inspections will still be conducted. There is a potential to use the high energy RTR at WRAP, for the waste from the 618-10 burial ground. T Plant will remain in standby mode. Some waste will remain, such as the 232-Z glovebox and the sand filter backwash from K Basin. The tank system will also remain in T Plant. Retrieval activities at the Low Level Burial Grounds will be laid up. The intent is to maintain the mixed waste trenches at an operational level, mainly because the generators pay the incremental cost for disposal.

The Navy activities will continue. The Navy pays for all the cost of moving the submarine reactor compartments and for the resources to support those activities. The routine surveillance and maintenance will also continue.

The personnel to conduct the RCRA inspections and the rad safety inspections will be housed in CWC or nearby rather than the facilities themselves. Plans are being made to conduct preventive maintenance activities on equipment. Ms. Seaver suggested scheduling a meeting with Ecology to discuss areas to consider for reducing the frequency of inspections, and Ms. Mortensen concurred. Brian Dixon (CHPRC) noted that resources will be significantly constrained due to the pending budget cuts.

C. Mr. Collins will set up a tour for Ecology at burial ground 4B, trench 7.

**VIII. Actions**

A. A discussion was held regarding the two anomalies in LLBG. Mr. Collins stated that originally the plan was to dig up the anomalies, but no funding was available. Mr. Collins stated that the anomalies were then to be classified as Waste Identification Data System (WIDS) sites or be incorporated into the used areas/green islands permit. Mr. Collins stated his preference is to review the permit information on Share Point to see how the anomalies are addressed. Ms. Seaver noted that she did not recall information about the anomalies during her review on Share Point. Mr. Miskho raised the subject of the proposed green island reclassification, which was sent to Ms. Singleton, and requested tracking the reclassification as an action. Mr. Collins concurred. The green islands reclassification is associated with four containers. The proposal is for RL to send a letter to the AR to reclassify the four containers as non-dangerous waste. Two of the containers were grouted, and two burial boxes deal with lead shielding.

Unit	Description of Action	Status	Date
LLBG	RL/CHPRC will provide Ecology with an information package on unused areas of burial grounds	Pending	4/23/09
		The information was provided to Ecology, and Ecology has provided comments. CHPRC is dispositioning Ecology's	12/9/10

		comments	
		RL is investigating two anomalies in the field. Permittees will provide an updated report after anomalies are addressed.	2/24/11
		RL provided a status that the anomalies will be incorporated as a Waste Identification Data System (WIDS) site. Currently in Ecology review	6/23/11
		RL will review information posted on Ecology's Share Point	8/25/11
LLBG	RL/CHPRC and Ecology to reach agreement on RL's proposed green island reclassification	Action established	8/25/11

- IX. Documents for Submittal to the Administrative Record.
- A. RL's draft letter regarding the green island reclassification was identified. The RL letter to Ecology transmitting the interim status groundwater monitoring plan for LLBG WMA-3, Rev. 1 was identified.
- X. Next Project Mangers Meeting
- A. The next PMM was scheduled for September 22, 2011.