

START

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Meeting Minutes Transmittal

300 Area Project Meeting  
Project Managers Meeting  
337 Building, Glacier Peak, 1st Floor North  
Richland, Washington

December 10, 1996  
1:00 p.m. to 1:30 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: 1/9/97  
Maple A. Barnard, Project Manager, RL

Jeanne J. Wallace Date: 1/9/97  
Jeanne J. Wallace, Project Manager, Washington State Department of Ecology

David B. Crossley Date: 1-9-97  
David B. Crossley, Contractor Representative, PNNL

300 Area Project Meeting, PNNL Concurrence

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

START

Attachment 1

300 AREA PROJECT MEETING  
337 Building, Glacier Peak, 1st Floor North  
Richland, Washington

December 10, 1996  
1:00 p.m. to 1:30 p.m.

Agenda

1. Approval of Past Project Managers Meeting Minutes (Ecology/DOE-RL/PNNL) (J. McAtee)
2. Status of Budget Issues (Ecology/DOE-RL/PNNL) (A. Barnard/J. Fulton)
3. Schedule Variance and Funding (Ecology/DOE-RL/PNNL)
  - Status on RLWS System Proposals (Ecology/DOE-RL/PNNL) (A. Barnard/J. Fulton)
4. Status of TWRS Transfers (Ecology/DOE-RL/PNNL) (H. Tilden)
5. Status of 314 Building Issues (Ecology/DOE-RL/PNNL) (G.Thornton/M. Jarvis.C. Richins)
6. Efficiency Issues (Ecology/DOE-RL) (A. Barnard)
7. Closeout of Voluntary Compliance Letter of 2/16/96 (Ecology) (J. Wallace)
8. Status of Action Items (Ecology/DOE-RL/PNNL)

09-04-96:2 Provide J. Wallace (Ecology) a copy of the integration schedule, deactivation plan, and letter. A. Barnard (DOE-RL) provided the information to J. Wallace (Ecology). This action was closed; however, J. Wallace will review the package to ensure all the items are enclosed.  
ACTION: A. Barnard (DOE-RL)  
CLOSED

10-09-96:1 DOE-RL will provide a rationale to Ecology for updating J. Wallace's computer to a pentium. M. Jarvis (DOE-RL) provided the information to J. Wallace, closing this action item. J. Wallace (Ecology) will follow-up.  
ACTION: M. Jarvis (DOE-RL)  
CLOSED

10-09-96:2 Ecology will review the treatment by generator information and provide a time frame in two weeks for a response to the issue.  
ACTION: G. Davis (Ecology)  
CLOSED

**300 AREA PROJECT MEETING**  
**337 Building, Glacier Peak, 1st Floor North**  
**Richland, Washington**

**December 10, 1996**  
**1:00 p.m. to 1:30 p.m.**

**SUMMARY OF DISCUSSION AND COMMITMENTS/AGREEMENTS**

1. Approval of Past Project Managers Meeting Minutes

The November 4, 1996 300 Area Project Manager Meeting (PMM) minutes were approved.

2. Status of Budget Issues

J. Fulton (PNNL) distributed a handout (Attachment 4) and provided an update on the budget issues. The revised budget target authorizes approximately \$7 million for defense and \$2 million for nondefense in FY '97. The total of \$9.9 million is in EM-30's budget.

With regard to budget shortfalls, the environmental compliance projects relate to the special case waste characterization inventory in the 300 Area, baseline definition and planning for disposition of the inventory (TPA milestones), and developing a protocol for transitioning facilities from EM-50 to EM-40.

J. Fulton (PNNL) indicated that the \$9.9 million is a solid funding target with which to begin FY '97 baseline planning. J. Fulton stated that the \$9.9 million dollar funding for FY '97 has been impacted by a \$400K shortfall in the last week as a result of a \$200K nondefense recision and \$200K from the 324/327 transition. PNNL will be conducting an internal review of worksopes in an effort to delete or reprioritize activities, and the results will be submitted to DOE. DOE will respond by transmitting a letter to PNNL by January 1, 1997, directing the contractor on the priorities.

J. Wallace (Ecology) inquired about incorporation of Ecology's comments regarding budget priorities during DOE's decision-making process. M. Jarvis (DOE-RL) responded that she would contact her supervisor and relay J. Wallace's request to consider Ecology's comments.

J. Fulton (PNNL) provided a status regarding PNNL's investment proposals to DOE-Headquarters for \$8.5 million for B-Cell, \$1.4 million for waste management, including a \$300,000 study to implement a waste generator charge-back pilot program, and \$1 million for the RLWS. A final decision has not been made, but the supposition is that B-Cell may receive half of its request (\$4.5 million), and that the RLWS or waste management may not receive additional funding.

3. Schedule Variance and Funding

- Status on RLWS System Proposals

J. Wallace (Ecology) expressed concern about whether coordinated efforts between the 325 Facility and the 340 Facility are taking place. J. Fulton (PNNL) acknowledged J. Wallace's concern, and stated that the 325 Facility is coordinating closely with the 340 Facility operations. J. Fulton noted that the proposed B-Cell cleanout is not reliant on the 340 Facility; however, the Project Hanford Management Contractor (PHMC) may tie the cleanout of B-Cell to the closure of the 340 Facility, which is another area of major shortfall.

J. Fulton (PNNL) reported that the cumulative cost variance of a positive \$141K reflects that work that was planned was performed under budget; however, the actual cost may be understated by the PHMC cost or other internal cost.

J. Fulton (PNNL) explained that the cumulative schedule variance of a negative \$490K reflects approximately \$500K worth of work that was scheduled but not performed. The work has been put on hold until it is determined which activities could be funded.

4. Status of TWRS Transfers

J. Wallace (Ecology) stated that she signed a closeout form approving transfer of non-TWRS waste from the 325 Facility to the 340 Facility.

5. Status of 314 Building Issues

J. Wallace (Ecology) reported that S. Moore (Ecology compliance inspector) has received all the necessary information to prepare a response to the discovery of water and sludge in the 314 pit and trench.

B. Day (PNNL) reported that PNNL received the analytical data for the liquids and solids from the pit and trench last week, and the results showed low concentrations of PCBs, and TCLP for lead in the sludge from the trench. Following review of the analytical data by PNNL, it will be transmitted to DOE-RL for submittal to Ecology.

B. Day (PNNL) stated that during an Ecology tour of the 314 building, an action was generated for E. Mattlin (DOE-RL) to locate a letter that was transmitted from DOE-RL to Ecology in 1995 that provided a status of the transition of PNNL buildings. B. Day also provided J. Wallace (Ecology) a list of the PNNL buildings and their status relating to the transition process (Attachment 5).

## 6. Efficiency Issues

J. Wallace (Ecology) stated that she submitted DOE-RL's efficiency form requesting that Ecology provide her an updated computer.

## 7. Closeout of Voluntary Compliance Letter of 2/16/96

J. Wallace (Ecology) stated that K. Christensen (Ecology) finalized a voluntary compliance letter regarding disposal of ammonium bifluoride and ferro fluoride into a dumpster in the City of Richland landfill, and the letter will be transmitted to DOE-RL and PNNL within a week. J. Wallace provided a draft of the letter during the meeting.

## 8. Status of Action Items

09-05-96:2 Provide J. Wallace (Ecology) a copy of the integration schedule, deactivation plan, and letter.

A. Barnard (DOE-RL) provided the information to J. Wallace (Ecology). This action item was closed; however, J. Wallace will review the package to ensure all the items are enclosed. The package contained all the information and this action item was closed.

10-09-96:1 DOE-RL will provide a rationale to Ecology for updating J. Wallace's computer to a pentium. M. Jarvis provide the information to J. Wallace, closing this action item. (Efficiency Issue)

10-09-96:2 Ecology will review the treatment by generator information and provide a time frame in two weeks for a response to the issue. B. Day (PNNL) stated that a letter was received 12-2-96, from G. Davis (Ecology), which closed this action item. Referring to the letter, B. Day asked for clarification that Ecology was not limiting PNNL to performing the treatment by generator by tank or container. G. Davis responded that the intent of the letter was to be in accordance with the TIM that lists tanks/container.

11-04-96:1 Contact K. Christensen (Ecology) regarding his 2-19-96 voluntary compliance letter, which PNNL responded to in March 1996. J. Wallace (Ecology) stated that K. Christensen has drafted the letter to be transmitted to DOE-RL and PNNL, and this action item was closed.

9. General Discussion

M. Jarvis (DOE-RL) reported on a discussion with Ecology, DOE-RL and Fluor Daniel regarding moving a satellite accumulation area instead of closing the area, and reestablishing a new area. The results of the discussion in the meeting will be transmitted to Ecology.

J. Wallace (Ecology) provided a copy of an Ecology organizational chart (Attachment 6).

M. Jarvis (DOE-RL) referred to the off normal occurrence in the 325 Facility when an amount of waste was treated that was over the regulatory limit, and DOE-RL/PNNL voluntarily reported the incident to Ecology. Ecology sent a letter to DOE-RL/PNNL recognizing PNNL for self reporting, and a fine was not incurred by DOE-RL/PNNL. M. Jarvis expressed appreciation from DOE-RL's Science and Technology organization that DOE-RL/PNNL voluntarily reported the incident.

The next PMM was scheduled for January 9, 1996.

10. New Action Items

12-10-96:1 Discuss with R. Christensen (DOE-RL) Ecology's participation in the FY97 priority work setting activities.

ACTION: M. Jarvis (DOE-RL)  
CLOSED - 12/16/96

12-10-96:2 E. Mattlin (DOE-RL) will make an effort to locate a 1995 DOE-RL letter to Ecology regarding facility transition.

ACTION: E. Mattlin (DOE-RL)

11. Next Project Managers Meeting

January 9, 1997  
337 Building, Mt. Rainier Room, 3rd Floor North  
Richland, Washington



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Attachment 4

300 AREA PROJECT MEETING  
337 Building, Glacier Peak, 1st Floor North  
Richland, Washington

December 10, 1996  
1:00 p.m. to 1:30 p.m.

Budget Information

**DOE/WDOE 300 AREA PMM  
DECEMBER 10, 1996**

**FY97 PNNL BUDGET STATUS**

- **FY97 NEW BUDGET TARGET IS \$9.9M**
- **FY97 SHORTFALL IS \$3.7M ASSUMING FY96 CARRYOVER IS APPLIED**
- **MOST SIGNIFICANT SHORTFALLS OCCUR IN :**
  - **RLWS REPLACEMENT TANK AT 325 \$1.0M**
  - **WASTE MANAGEMENT \$1.2M**
  - **EC TECHNICAL SUPPORT SERVICES \$1.0M**
  - **EC PROJECTS \$500K**
- **PNNL IS CURRENTLY REVIEWING DETAIL WORKSCOPES TO DELETE ACTIVITIES FOR WHICH THERE IS NO FUNDING TO COMPLETE**
  - **INTERNAL REVIEWS SCHEDULED FOR 12/11/96**
  - **BASELINE CHANGE REQUEST WILL BE PREPARED FOR FORMAL DOE APPROVAL TO MODIFY MYWP BASELINE**

**INVESTMENT PROPOSAL STATUS:**

- **NO DECISIONS FROM DOE-HQ-NOT LIKELY FOR RLWS OR WASTE CHARGEBACK**

**ESTIMATED COST AND SCHEDULE STATUS THROUGH NOVEMBER**

- **PHMC COST CONTINUE TO LAG REPORTING CYCLES**
- **CUMMULATIVE COST VARIANCE IS A POSITIVE \$141K**
- **CUMMULATIVE SCHEDULE VARIANCE IS (\$490K) AND REFLECTS DELAYS IN STARTING WORK SCHEDULED BUT NOT FUNDED**
- **CUMMULATIVE SPENDING VARIANCE IS \$600K LESS THAN PLANNED AND REFLECTS CONSTRAINTS PLACED ON STARTING WORK THAT MAY NOT BE FUNDED**

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Attachment 5

300 AREA PROJECT MEETING  
337 Building, Glacier Peak, 1st Floor North  
Richland, Washington

December 10, 1996  
1:00 p.m. to 1:30 p.m.

Building Transition Schedule

## Building Data

Building Number	Building Name	Targeted for Closure	Transition Manager	Staff Projected Vacate Date	Staff Actual Vacate Date	Projected Standby Date	Actual Standby Date	Projected Transfer or Removal Date	Actual Transfer or Removal Date
242 B	RADIOACTIVE PART RES LAB	Yes	Bjorklund	Jun-95	Jun-95	Sep-96	#####		
242 BL	CASK LOADING BUILDING	Yes	Bjorklund	Jun-95	Jun-95	Sep-96	#####		
301 WELLB	STORAGE FACILITY	Yes	Gaither	Jul-98					
303 C	MATERIAL EVALUATION LABORAT	Yes	Bright	Mar-96	#####	Jun-96	#####		
303 J	MATERIAL STORAGE BUILDING	Yes	Bright	Sep-95	#####	Dec-95	Feb-96		
306 W	MATERIALS DEVELOPMENT LAB	Yes	Bright	Oct-01		Jan-02			
306 WTRL2	OFFICE TRAILER	Yes	Bright	Aug-95	#####	Oct-95	Oct-95	Nov-95	Oct-95
306 WTRL5	OFFICE TRAILER	Yes	Bright	Aug-95	#####	Aug-95	#####	Aug-95	Aug-95
306 WTRL6	OFFICE TRAILER	Yes	Bright	Aug-95	#####	Aug-95	#####	Aug-95	Aug-95
314 B	STRESS RUPTURE TEST FAC	Yes	Bjorklund	Jun-96	Jan-96	Sep-96	Jun-96		
314	ENGINEERING DEVEL. LAB	Yes	Bjorklund	May-96	#####	Sep-96	Jun-96		
318 TRL2	OFFICE TRAILER	Yes	Bright	Sep-95	#####	Dec-95	#####	Jan-96	Dec-95
318 TRL5	OFFICE TRAILER	Yes	Bright	Aug-95	#####	Sep-95	#####	Sep-95	Sep-95
320 TRL2	OFFICE TRAILER	Yes	Bright	Sep-95	#####	Sep-95	#####	Dec-95	Sep-95
324 -	WASTE TECH ENGINEERING LAB	Yes	Bumgardner					Oct-96	Nov-96
324 A	STACK SAMPLING FACILITY	Yes	Bumgardner					Oct-96	Nov-96
324 D	STACK SAMPLING FACILITY	Yes	Bumgardner					Oct-96	Nov-96
324 TRL1	OFFICE TRAILER	Yes	Bumgardner					Oct-96	Nov-96
324 TRL2	OFFICE TRAILER	Yes	Bumgardner					Oct-96	Nov-96
325 TRL1	OFFICE TRAILER	Yes	Bright	Jun-95	Jul-95	Sep-95	#####	Sep-95	Sep-95
326 TRL1	OFFICE TRAILER	Yes	Bright	Dec-95	Feb-96	Mar-96	Mar-96	Apr-96	Jun-96
326 TRL2	OFFICE TRAILER	Yes	Bright	Jan-96	Feb-96	Apr-96	Feb-96	May-96	Apr-96
327 -	POST IRRADIATION TEST LAB	Yes	Bumgardner					Oct-96	Nov-96
329 TRL1	OFFICE TRAILER	Yes	Bright	Sep-95	#####	Dec-95	Oct-95	Jan-96	Nov-95
329 TRL2	OFFICE TRAILER	Yes	Bright	Sep-95	#####	Dec-95	Oct-95	Jan-96	Nov-95
329 TRL4	OFFICE TRAILER	Yes	Bright	Jul-98		Sep-98		Oct-98	
329 TRL5	OFFICE TRAILER	Yes	Bright	Jul-98		Sep-98		Oct-98	
329 TRL6	OFFICE TRAILER	Yes	Bright	Jul-98		Sep-98		Oct-98	
331 A	VIROLOGY LABORATORY	Yes	Bright	Aug-95	#####	Dec-95	#####	Jan-97	
331 B	DOG KENNEL	Yes	Bright	Sep-95	#####	Dec-95	#####		
331 DOG R	DOG RUN	Yes	Bright	Aug-95	#####	Dec-95	#####		
331 E	GREENHOUSE	Yes	Bright	Oct-95	Oct-95	Dec-95	Feb-96	Jun-96	Jun-96
331 F	ANIMAL RESOURCES STORAGE	Yes	Simpkins	Aug-95	#####	Aug-95	#####	Aug-95	Aug-95
331 J	INCINERATOR	Yes	Simpkins	Aug-95	#####	Aug-95	#####	Aug-95	Aug-95
331 TRL4	STORAGE TRAILER	Yes	Bright	Nov-96		Dec-96		Feb-97	
331 TRL5	OFFICE TRAILER	Yes	Bright	Sep-95	#####	Dec-95	Oct-95	Jan-96	Nov-95
622 D	STORAGE BUILDING	Yes	Bjorklund	Aug-96	#####	Nov-96			
622 TRL1	FIELD OFFICE	Yes	Simpkins	Aug-95	#####	Aug-95	#####	Aug-95	Aug-95
622 TRL2	FIELD OFFICE	Yes	Simpkins	Aug-95	#####	Aug-95	#####	Aug-95	Aug-95
646 -	RADIOECOLOGY FIELD LAB	Yes	Bright	Aug-95	#####	Sep-95	#####		
825 JADWI	FEDERAL BUILDING OFFICES	Yes	Simpkins	May-96	Jun-96			Jun-96	Jun-96
2718 E	STORAGE BUILDING	Yes	Bjorklund	Sep-95	#####	Mar-96	#####		
3708 -	RADIOANALYTICAL LAB	Yes	Bjorklund	Dec-96		Feb-97			
3718 E	STORAGE (324)	Yes	Bumgardner					Oct-96	Nov-96
3718 G	STORAGE BUILDING	Yes	Bumgardner					Oct-96	Nov-96
3718 O	STORAGE BUILDING	Yes	Bright	Oct-95	Jun-96	Jan-96	Jun-96		
3720 -	ENVIRONMENTAL SCIENCES LAB	Yes	Gaither	Jan-98		Mar-98			
3723 -	SOLVENT/ACID STORAGE	Yes	Bumgardner					Oct-96	Nov-96
3731 -	LAB EQUIP. CENTRAL POOL	Yes	Bright	Aug-95	#####	Dec-95	Oct-95		
3731 A	GRAPHITE MACHINE SHOP	Yes	Bright	Aug-95	#####	Dec-95	Oct-95		
3745 -	RADIOLOGICAL SCIENCES LAB	Yes	Bjorklund	Sep-98					
3745 A	ELECTRON ACCELERATOR FACILI	Yes	Bjorklund	Jul-96	#####	Sep-96	Mar-96		
3745 B	POSITIVE ION ACCELERATOR FA	Yes	Bjorklund	Jul-96	#####	Sep-96	Mar-96		

Building Data

Building Number	Building Name	Targeted for Closure	Transition Manager	Staff Projected Vacate Date	Staff Actual Vacate Date	Projected Standby Date	Actual Standby Date	Projected Transfer or Removal Date	Actual Transfer or Removal Date	
3745	TRL3	OFFICE TRAILER	Yes	Bright	Sep-98					
3746	-	IRRADIATION PHYSICS LAB	Yes	Bright	Jul-96	Jan-95	Oct-96	Jun-96		
3746	A	RADIOLOGICAL PHYSICS LAB	Yes	Bright	Jul-96	#####	Oct-96	Jun-96		
3760	TRL1	OFFICE TRAILER	Yes	Bright	Sep-95	#####	Oct-95	Oct-95	Nov-95	Mar-96
3760	TRL2	STORAGE TRAILER	Yes	Bright	Jul-97		Sep-97		Oct-97	
3760	TRL3	OFFICE TRAILER	Yes	Bright	Sep-95	#####	Oct-95	Oct-95	Nov-95	Mar-96
3762	-	TECHNICAL SECURITY	Yes	Bright	Nov-95	#####	Dec-95	#####		
3764	-	OFFICE BUILDING	Yes	Bright	Jan-96	Jan-96	Apr-96	Mar-96		
3765	TRL1	OFFICE TRAILER	Yes	Bumgardner					Oct-96	Nov-96
3765	TRL2	OFFICE TRAILER	Yes	Bumgardner					Oct-96	Nov-96
3767	-	OFFICE BUILDING	Yes	Bright	Dec-95	Oct-95	Mar-96	Jan-96	Jul-96	
6652	C	SPACE SCIENCE LABORATORY	Yes	Bjorklund	Jul-96	Apr-96	Sep-96	Apr-96		
6652	CSHED	STORAGE BUILDING	Yes	Bjorklund	Oct-95	Oct-95	Nov-95	#####		
6652	D	PUMPHOUSE	Yes	Bjorklund	Jul-96	Oct-95	Sep-96	#####		
6652	DOME2	ATMOSPHERIC FACILITY	Yes	Bjorklund	Jul-96	Oct-95	Sep-96	#####		
6652	G	ALE FIELD STORAGE	Yes	Bjorklund	Jul-96	Oct-95	Sep-96	#####		
6652	H	ALE LABORATORY I	Yes	Bjorklund	Dec-95	#####	Jun-96	Mar-96		
6652	I	ALE HEADQUARTERS	Yes	Bjorklund	Dec-95	#####	Jun-96	Mar-96		
6652	J	ALE LABORATORY II	Yes	Bjorklund	Sep-95	#####	Nov-95	#####		
6652	K	PUMPHOUSE	Yes	Bjorklund	Nov-96					
6652	LP	RATTLESNAKE MTN LOWR PUMP	Yes	Bjorklund	Oct-95	Oct-95	Oct-95	Oct-95		
6652	M	FALLOUT LABORATORY	Yes	Bjorklund	Sep-95	#####	Nov-95	Oct-95		
6652	O	STORAGE BUILDING	Yes	Bjorklund	Oct-95	#####	Sep-95	Oct-95		
6652	PH	FIRE PROT PUMPHOUSE	Yes	Bjorklund	Nov-96		Dec-96			
6652	UP	RATTLESNAKE MT. UPPER PUMP	Yes	Bjorklund	Aug-95	#####	Oct-95	Oct-95		
ESB	TRL1	OFFICE TRAILER	Yes	Simpkins	Jul-96	#####	Sep-96	#####	Nov-95	Nov-95
LSL	2	LIFE SCIENCES LABORATORY II	Yes	Gaither					Apr-97	
OSB	EAST	MODULAR OFFICE BUILDING	Yes	Simpkins	Jul-95	Jul-95	Jul-95	Jul-95	Jul-95	Jul-95
RRC	TRL1	OFFICE TRAILER	Yes	Bright	Oct-97		Nov-97		Nov-97	
RRC	TRL2	OFFICE TRAILER	Yes	Bright	Oct-97		Nov-97		Nov-97	
RRC	TRL3	OFFICE TRAILER	Yes	Bright	Oct-97		Nov-97		Nov-97	
RRC	TRL4	OFFICE TRAILER	Yes	Bright	Aug-96	#####	Nov-96	Oct-96	Jan-97	
RRC	TRL5	OFFICE TRAILER	Yes	Bright	Oct-97		Nov-97		Nov-97	
RRC	TRL6	OFFICE TRAILER	Yes	Bright	Oct-97		Nov-97		Nov-97	
RRC	TRL7	OFFICE TRAILER	Yes	Bright	Oct-97		Nov-97		Nov-97	
RRC	TRL8	OFFICE TRAILER	Yes	Bright	Oct-97		Nov-97		Nov-97	
RRC	TRL9	OFFICE TRAILER	Yes	Bright	Oct-97		Nov-97		Nov-97	
IGMA	1	OFFICE BUILDING	Yes	Simpkins	Jul-95	Jul-95	Jul-95	Jul-95	Jul-95	Jul-95
IGMA	2	OFFICE BUILDING	Yes	Simpkins	Aug-95	#####	Sep-95	#####	Sep-95	Sep-95
IGMA	3	OFFICE BUILDING	Yes	Simpkins	Mar-98				Mar-98	
WBF	1	BOAT STORAGE	Yes	Bjorklund	Aug-95	#####	Oct-95	Oct-95		
WBF	2	STORAGE BUILDING	Yes	Bjorklund	Aug-95	#####	Oct-95	Oct-95		
213	J	STORAGE VAULT	No							
301	WELLD	STORAGE FACILITY	No							
305	B	HAZARDOUS WASTE STORAGE F	No							
318	-	RADIOLOGICAL CALIBRATIONS LA	No							
318	TRL4	OFFICE TRAILER	No							
320	-	ANALYTICAL AND NUCLEAR RES	No							
323	-	MECHANICAL PROPERTIES LAB	No							
325	-	APPLIED CHEMISTRY LAB	No							
326	-	MATERIALS SCIENCES LAB	No							
329	-	CHEMICAL SCIENCES LAB	No							
331	-	LIFE SCIENCES LAB	No							

9713527.1110

Attachment 6

300 AREA PROJECT MEETING  
337 Building, Glacier Peak, 1st Floor North  
Richland, Washington

December 10, 1996  
1:00 p.m. to 1:30 p.m.

Ecology Organizational Structure

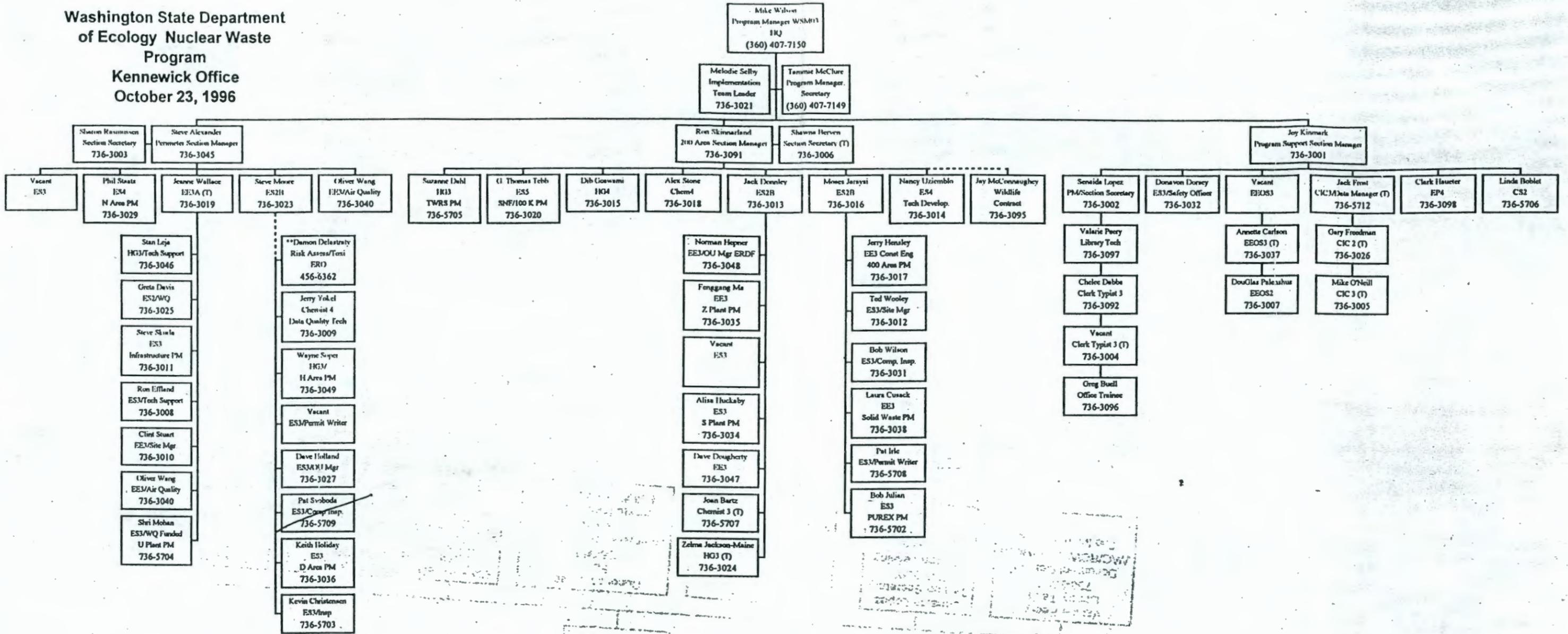
## Building Data

Building Number	Building Name	Targeted for Closure	Transition Manager	Staff Projected Vacate Date	Staff Actual Vacate Date	Projected Standby Date	Actual Standby Date	Projected Transfer or Removal Date	Actual Transfer or Removal Date
331 C	ANIMAL CARE FAC. STORAGE	No							
331 D	BIOMAGNETIC EFFECTS LAB	No							
331 G	INTERIM TISSUE REPOSITORY	No							
331 H	AEROSOL WIND TUNNEL RES. FA	No							
332 -	PACKAGING TEST FACILITY	No							
336 -	HIGH BAY TEST FACILITY	No							
337 -	TECH MANAGEMENT CENTER	No							
338	MATERIALS R&D LAB	No							
350 -	PLNT OPRNS AND MAINT FAC	No							
350 A	PAINT SHOP	No							
350 B	WAREHOUSE	No							
350 C	STORAGE BUILDING	No							
350 D	OIL STORAGE FACILITY	No							
352 D	STORAGE BUILDING	No							
614 -	MONITORING STATION	No							
614 BYRL	BYERS LANDING MONITORING ST	No							
622 A	ELEVATOR CONTROL BLDG	No							
622 B	PILOT BALLOON RELEASE BLDG	No							
622 C	STORAGE BUILDING	No							
622 F	FIELD OFFICE	No							
622 R	METEOROLOGY LAB	No							
747 A	WHOLE BODY COUNTER	No							
747 ATRL1	OFFICE TRAILER	No							
1614 D3	MONITORING STATION	No							
2400 STEVE	OFFICE BUILDING	No							
3020	ENV MOLECULAR SCIENCES LAB	No							
3614 A	RIVER MONITORING STATION	No							
3718 A	LAB EQUIP. CENTRAL POOL	No							
3718 B	LAB EQUIP. CENTRAL POOL	No							
3718 P	GENERAL STORAGE	No							
3730 -	GAMMA IRRADIATION FAC	No							
3760 -	TECHNICAL LIBRARY	No							
6652 DOME1	ATMOSPHERIC FACILITY- OBSER	No							
6652 E	LYSIMETER PREPARATION BLDG	No							
NNEX -	RRC LABORATORY ANNEX	No							
AUD -	AUDITORIUM	No							
RSW -	BATTELLE RECEIVING SHIPPING	No							
CEL -	CHEMICAL ENGINEERING LABOR	No							
EDL -	ENGINEERING DEVELOPMENT LA	No							
EESB -	ENERGY AND ENV. SCIENCES BL	No							
EMS 100	ENVIRONMENTAL MON. STAT. 100	No							
EMS 200	ENVIRONMENTAL MON. STAT. 200	No							
EMS 300	ENVIRONMENTAL MON. STAT. 300	No							
EMSL TRL1	OFFICE TRAILER	No							
EPRI 1	LARGE ANIMAL EXPOSURE FACILI	No							
EPRI 2	LARGE ANIMAL EXPOSURE FACILI	No							
ESB -	ENGINEERING SUPPORT BUILDIN	No							
ETB -	ENVIRONMENTAL TECHNOLOGY	No							
GES -	GROUND EQUIPMENT STORAGE	No							
ISB 1	INFORMATION SCIENCES BUILDIN	No							
ISB 2	INFORMATION SCIENCES BUILDIN	No							
ISV	IN-SITU VITRIFICATION SITE	No							
LSL A	CHEMICAL STORAGE & TRANSFE	No							

Building Data

Building Number	Building Name	Targeted for Closure	Transition Manager	Staff Projected Vacate Date	Staff Actual Vacate Date	Projected Standby Date	Actual Standby Date	Projected Transfer or Removal Date	Actual Transfer or Removal Date
LSL B	PORTABLE CHEMICAL STORAGE	No							
LYS 100	LYSIMETER PLOT	No							
LYS 300	LYSIMETER PLOT	No							
ATH	MATHEMATICS BUILDING	No							
MSL 1	BEACH OFFICE/LABORATORY	No							
MSL 2	WAREHOUSE/SHOP	No							
MSL 3	FILTER BUILDING	No							
MSL 4	PUMP HOUSE	No							
MSL 5	UPLANDS OFFICE/LABORATORY	No							
MSL 1A	CHEMICAL STORAGE	No							
MSL 1W	MARINE SCIENCES BUILDING	No							
MSL 1X	MARINE SCIENCES BUILDING	No							
MSL 5A	CHEMICAL STORAGE	No							
MSL 5B	CHEMICAL STORAGE	No							
MSL 5C	COLD STORAGE	No							
MSL TRL1	OFFICE TRAILER	No							
OSB -	OPERATIONS AND SERVICES BUI	No							
SCO AIRPO	AIRPLANE HANGER	No							
PDL E	PROCESS DEVELOPMENT LAB - E	No							
PDL W	PROCESS DEVELOPMENT LAB -	No							
PGF 1	PLANT GROWTH FACILITY 1	No							
PGF 2	PLANT GROWTH FACILITY 2	No							
POB -	PORT OF BENTON - INCUBATOR	No							
PSL -	PHYSICAL SCIENCES LABORATO	No							
WBL -	PASCO WAREHOUSE	No							
WDL -	PASCO WAREHOUSE	No							
ROB -	RESEARCH OPERATIONS BUILDIN	No							
RTL 510	CHEMICAL AND FLAMMABLE STO	No							
RTL 520	RESEARCH TECHNOLOGY LABOR	No							
RTL 530	RADIOACTIVE STORAGE	No							
RTL 540	PAPER SHREDDER/SECURITY	No							
RTL 550	TECHNICAL SERVICES	No							
RTL 560	UTILITY BUILDING	No							
RTL 570	AUTOCLAVE CENTER	No							
RTL 580	CRAFTS SHOP	No							
RTL 590	WAREHOUSE AND LESS THAN 90	No							
IGMA 4	OFFICE BUILDING	No							
IGMA 5	OFFICE BUILDING	No							
SSAR -	STAFF ASSOCIATION RESTROOM	No							
TSW -	TECHNICAL SUPPORT WAREHOU	No							
WSU TC	READING ROOM OFFICES	No							

Washington State Department  
of Ecology Nuclear Waste  
Program  
Kennewick Office  
October 23, 1996



### Program Project Managers' Team Roster

Melodie Selby	PPMT Team	(509) 736-3021
	PPMT Administrative Support	(509) 736-
Tammie McClure	Lacey PPMT Administrative Support	(360) 407-7149
Jeanne Wallace	300 Area Project Manager/Perimeter Unit Sup	(509) 736-3019
Jerry Hensley	400 Area Project Manager	(509) 736-3017
	B Plant Project Manager	(509) 736-
Keith Holliday	D Area Project Manager	(509) 736-3036
Wayne Soper	H Area Project Manager	(509) 736-3049
Steve Skurla	Infrastructure Project Manager	(509) 736-3011
Phillip Staats	N Area Project Manager	(509) 736-3029
Bob Julian	PUREX Project Manager	(509) 736-5702
Alisa Huckaby	S Plant Project Manager	(509) 736-3034
	Siemens Project Manager	
Laura Cusack	Solid Waste Project Manager	(509) 736-3038
G. Thomas Tebb	Spent Nuclear Fuel/100 K Project Manager	(509) 736-3020
Suzanne Dahl	TWRS Project Manager	(509) 736-5705
Shri Mohan	U Plant Project Manager	(509) 736-5704
Fenggang Ma	Z Plant (PFP) Project Manager	(509) 736-3035
	PI Project Manager	
Roger Stanley	TPA Coordinator	(360) 407-7108
Dan Josue	External Budget Coordinator - Lacey	(360) 407-7111
Clark Haueter	External Budget Coordinator - Kennewick	(509) 736-3098
Max Power	HAB coordinator	(360) 407-7118
Jack Donnelly	ER Team Leader/ 200 Area Unit Supervisor	(509) 736-3013
Moses Jaraysi	RCRA Team Leader /200 Area Unit Supervisor	(509) 736-3016
Oliver Wang	Air Team Leader	(509) 736-3040
Dib Goswami	Water Team Leader	(509) 736-3015
Nancy Uziemblo	Technology Development Team Leader	(509) 736-3014
Managers and Supervisors (for reference - not team members)		
Ron Skinnarland	200 Area Section Manager	(509) 736-3091
Steve Alexander	Perimeter Areas Section Manager	(509) 736-3045
Joe Stohr	Headquarters Lacey Section Manager	(360) 407-7107
Joy Kinmark	Policy and Support Section Manager	(509) 736-3001
Joe Witczak	RATS Unit Supervisor	(360) 407-7132
Laurie Davies	Public Involvement Unit Supervisor	(360) 407-7113
Steve Moore	Perimeter Areas Unit Supervisor	(509) 736-3023

## II. INDIVIDUAL ROLES AND RESPONSIBILITIES

### Project Manager

Project Managers will report project activities to geographical Section Manager. Project Managers will report administratively to their immediate supervisor.

#### Roles and Responsibilities:

1. Develop and maintain the "Life of Project Timeline."
2. Develop the Annual Project Workplan. Work with appropriate Project Managers, Unit Supervisors, and Section Managers to resolve staff assignment and workload conflicts.
3. Responsible for all project activities, including tracking, budgeting, and planning.
4. Direct and delegate to staff assigned to the project within the limits of the approved Annual Project Workplan.
5. Designated initial point of contact for outside entities for all project issues.
6. Assist TPA and Project Management Coordinator in preparation of agency position papers and participate in dispute resolution with the Implementation Team, Section Manager, and Program Manager, as appropriate.
7. Maintain onsite presence.
8. Coordinate project involvement at MYPP/Baseline preparation and other USDOE budget and planning activities. Coordinate project activities with Implementation Team and NWP External Budget & Planning Coordinator.
9. Coordinate Class III changes to the TPA with respect to the project. Individual subproject managers have signature authority with concurrence of Project Manager.
10. Report project activities to the appropriate Kennewick Section Manager.
11. Solicit and incorporate input on project-related issues.
12. Provide feedback to supervisors on project staff performance, as appropriate.
13. Support cross-site consistency and integration, as appropriate, with Implementation Team.

14. Participate in HAB, JAMIT, and Program Management Team preparation, as appropriate.

15. Participate in TPA negotiations, as necessary.

#### 4.0 AGREEMENT MANAGEMENT

##### 4.1 PROJECT MANAGER ROLE

The DOE and the lead regulatory agency(ies) (see Section 5.6 for discussion of lead regulatory agency) shall each designate an individual as a project manager for each operable unit, TSD group/unit or specific milestone to be completed under this Agreement. Project managers will only be identified for those areas where effort is ongoing or planned in the near future. A listing of currently assigned project managers shall be maintained and distributed to all parties by the DOE. Each project manager shall represent his/her respective party and keep his/her agency informed on the status and any problems that arise.

Project managers from each party must have experience and capabilities necessary to carry out their assigned responsibilities. The lead regulatory agency(ies) will assign a project manager with the experience and capability to provide all the routine regulatory oversight necessary for DOE's successful completion of the assigned milestone. DOE will assign a project manager with the experience and capability to manage the project, to oversee the actions of contractor staff, and to maintain regulatory compliance necessary to the completion of the milestone. The project manager from the lead regulatory agency (see Section 5.6 for discussion of lead regulatory agency) shall be responsible for regulatory oversight of all activities required by this action plan for completion of that milestone.

The primary responsibilities of the project managers are to implement the scope, terms, and conditions of the Agreement, direct and provide guidance to their respective contractors and staff, maintain effective communication among each other, and report status to their respective management.

Subject to the limitations set forth in Article XXXVII (Access) of the Agreement and, in addition to other authorities and responsibilities, the Ecology and EPA project managers, or their designated representative(s), shall have the authority to: (1) take samples, request split samples of the DOE samples, and ensure that work is performed properly and pursuant to the EPA protocols as well as pursuant to the attachments and plans incorporated into this Agreement; (2) observe all activities performed pursuant to this Agreement, take photographs, and make sure other reports are prepared on the progress of the work as the project manager deems appropriate; and (3) review records, files, and documents relevant to this Agreement. In addition, the project manager for the lead regulatory agency has authority to require changes to any procedural, design, or specification document that is referenced in a supporting work plan. Such required changes will be subject to the appropriate dispute resolution process as specified in the Agreement.

The DOE project managers or their representatives shall be physically present on the Hanford Site or reasonably available to supervise work performed at the Hanford Site during the performance of work pursuant to this Agreement and shall be available to the EPA and Ecology project manager for the pendency of this Agreement.

Other authorities and responsibilities are identified in the context of this action plan. The project managers may delegate their authority and responsibilities with notice to the other affected party(ies).

Project managers for DOE and the lead regulatory agency shall meet to discuss progress, address issues, and review near-term plans pertaining to their respective milestones, operable units and/or TSD groups/units. For TSD groups and operable units, meetings shall be held monthly, unless the project managers agree that a meeting is not appropriate. The meetings shall emphasize technical issues and work progress. The assigned DOE project manager shall mark up the appropriate schedules from the RI/FS work plan, closure plan, etc., and/or detailed near-term schedules prior to the meeting. The schedules shall address all ongoing activities associated with the milestones, operable unit or separate TSD groups/units, to include actions on specific units (e.g., sampling). These schedules will be provided to all parties and reviewed at the meeting. Any agreements and commitments (within the project manager's level of authority) resulting from the meeting will be prepared and signed by all parties as soon as possible after the meeting. Signed meeting minutes will be issued to the lead regulatory agency and the administrative record by the DOE project manager summarizing the discussion at the meeting. The minutes will include, at a minimum, the following:

- Status of previous agreements and commitments
- Any new agreements and commitments
- Schedules (with current status noted)
- Any approved changes signed off at the meeting in accordance with Section 12.2

#### **4.2 INTERAGENCY MANAGEMENT INTEGRATION TEAM**

The DOE, EPA and Ecology shall each designate a representative to act as a member of the Interagency Management Integration Team (IAMIT). The DOE representative shall be an Assistant Manager. The EPA representative shall be the Project Manager, Hanford Project Office. The Ecology representative shall be the Program Manager for the Nuclear Waste Program. The assigned representatives acting as members of the IAMIT shall be reasonably available in the Tri-Cities to perform the roles described in this section. Roles of the IAMIT or their designated representatives shall include the following responsibilities.

- The IAMIT shall be the first level of formal dispute resolution for those issues which remain unresolved by the project managers. It is the role of the IAMIT to act decisively and effectively to resolve issues within their respective authorities.
- The IAMIT shall have approval authority for changes to the Agreement as specified in Section 12.0 of this Action Plan.
- The IAMIT shall act as the primary interface with the established Hanford Advisory Board.
- The IAMIT shall serve as the primary point of focus for the three parties for discussion and resolution of budget issues.

IAMIT meetings will be conducted as needed, with a focus on making decisions to ensure progress in meeting Agreement milestones and to resolve disputes.

9713527.1115

Attachment 7

300 AREA PROJECT MEETING  
337 Building, Glacier Peak, 1st Floor North  
Richland, Washington

December 10, 1996  
1:00 p.m. to 1:30 p.m.

Action Item - 12-10-96:1

[1541] From: Mary F Jarvis at -HANFORD05C 12/16/96 3:10PM (1301 bytes: 17 ln)  
To: Jeanne J Wallace at -HANFORD02A  
cc: Roger F Christensen at -WHC276, Craig R Richins at -WHC276, Hugh A Jr Harris  
at -DOE9  
bcc: Mary F Jarvis  
Subject: Ecology Involvement in Work Priority Settings

----- Message Contents -----

Jeanne,

I spoke with Roger Christensen, my supervisor and the STO Division Director. He is happy to have you participate in our FY97 priority work setting activities. PNNL owes us the proposed priorities list on December 23, 1996. There will be meetings scheduled after that time. Hugh Harris is coordinating this work, and will make sure you are invited to these discussions. Please call Hugh in my absence if you have any questions---I will be on vacation from December 19, 1996 until January 2, 1997.

Happy Holidays and I look forward to working with you in 1997!

Sincerely,  
Mary

9713527.1116

Attachment 8

300 AREA PROJECT MEETING  
337 Building, Glacier Peak, 1st Floor North  
Richland, Washington

December 10, 1996  
1:00 p.m. to 1:30 p.m.

332 Storage Facility Follow-Up Information

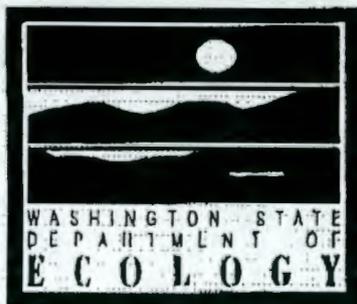
# Hanford Cleanup is moving right along...

USDOE has submitted a request to Ecology to close the 332 Storage facility under terms of the Hanford Tri-Party Agreement's procedural closure provisions. If this procedural closure is approved, the facility would no longer be managed as a Treatment, Storage, and Disposal facility according to hazardous waste facility regulations, however, generator requirements will apply.

**Public Comment:** Ecology seeks to learn issues of public concern about this proposed procedural closure/permit termination. A 45-day comment period begins **January 31** and ends **March 17, 1997**. Please mail comments or submit requests for hearings to: *Greta Davis, Department of Ecology, 1315 4th Avenue, Kennewick, WA 99336-6010.*

**Public Hearing:** No public hearing is planned, but a hearing will be scheduled if requested before **February 24, 1997**.

**DRAFT**



*If you would like material in an alternative format (large print, Braille, cassette tape, or computer disk), please contact Michelle Davis, Ecology (360) 407-7126 (voice), or (360) 407-2606 (TDD).*

### Information available:

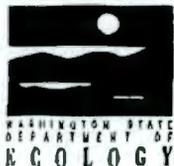
The permit application and related information may be read and copied at the Hanford Information Repository.

All information in the repository, plus all data submitted by the applicants, may be reviewed at the Hanford administrative record.

WSU Tri-Cities  
USDOE Public Reading Room  
Room 110 West  
100 Sprout Road, Richland  
(509) 376-8581

2440 Stevens Center Place  
Suite 101, Richland  
9 a.m. - noon, 1-3:30 p.m.  
(509) 376-2530

9713527.1117



# Focus

**DRAFT**

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## 332 Storage Facility Proposed Permit Termination

### Background

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The 332 Storage facility is located on the north side of the 300 Area on the Hanford Nuclear Reservation. The facility was used to support management of dangerous waste generated in 300 Area. The facility was constructed to allow storage of flammable and other dangerous waste. 300 Area generated dangerous waste was accumulated at 332 until April 1989. The facility stored small quantities of radioactive mixed waste and dangerous waste and waste samples in various sized containers. The 332 Storage Facility did not operate as a greater than 90-day storage facility and does not qualify as a TSD.

The U.S. Department of Energy (USDOE) filed a Part A permit application on May 19, 1988, to store waste for periods greater than 90 days. On June 22, 1989, USDOE submitted a request to the Department of Ecology for withdrawal of the 332 Storage Facility part A permit application as required by the Hanford Tri-Party Agreement. Ecology approved the request for withdrawal pending results of the formal decision making process required by WAC 173-303-840. This decision making process was not utilized and therefore the withdrawal was not completed administratively.

The USDOE would like to initiate the decision making process on the 332 Storage facility. If the permit is terminated, the facility will no longer be permitted as a treatment, storage, and disposal facility. Since USDOE may use the facility for waste packaging, generator requirements will apply.

### How you can be involved

---

Ecology has tentatively decided to approve this permit termination, but would like to hear your issues or concerns before making a final decision. A 45-day public comment period will start January 31, and end March 17, 1997. No public hearing is planned, but a hearing will be scheduled if requested.

Requests for public hearings or meetings should be submitted by February 24, to Greta Davis of Ecology to allow for timely notice to other interested Hanford stakeholders.

Written comments should be submitted by March 17, 1997, to Greta Davis, Department of Ecology, Nuclear Waste Program, 1315 W. 4th Ave., Kennewick, WA 99336-6018.

All comments will be considered and responded to by Ecology.

# DRAFT

Information about the proposed procedural closure is available for review at these Hanford Public Information Repositories:

**Spokane**  
**Gonzaga University**  
**Foley Center**  
**E. 502 Boone**  
**(509) 328-4220 ext. 3125**

**Seattle**  
**University of Washington**  
**Suzzallo Library**  
**Government Publications Room**  
**(206) 543-4664**

**Richland**  
**Washington State University, Tri-Cities**  
**U.S. Dept. Of Energy Reading Room, RM 130**  
**100 Sprout Road**  
**(509) 376-8583**

**Portland**  
**Portland State University**  
**Branford Price Millar Library**  
**Science and Engineering Floor**  
**SW Harrison and Park**  
**(503) 725-3690**

*If you have special accommodation needs, or would like this material in an alternative format (large print, Braille, cassette tape, or on computer), please contact Michelle Davis, Ecology (360) 407-7126 (voice) or (360) 407-6206 (TDD).*

*The Department of Ecology is an equal opportunity agency and does not discriminate on the basis of race, creed, color, disability, age, religion, national origin, sex, marital status, disabled veteran's status, Vietnam Era veteran's status, or sexual orientation.*

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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)