

WASTE MANAGEMENT PROJECT/PNNL FACILITIES PROJECT MEETING
Federal Building, Room 248
Richland, Washington

February 20, 2003
3:00 p.m. to 3:30 p.m.

Distribution:

T. L. Aldridge	RL	K8-50
M. Anderson-Moore	Ecology	B5-18
J. V. Stangeland	PNNL	K9-26
E. L. Grohs	PNNL	K3-75
A. K. Ikenberry	PNNL	P7-79
P. J. Crane	PNNL	P7-68
D. K. Lutter	PNNL	P8-08
F. Jamison	Ecology	B5-18
H. T. Tilden	PNNL	K3-75
E. B. Dagan	RL	A5-15
W. J. Bjorklund	PNNL	P7-70
RCRA Files	PHMC	N1-25

ADMINISTRATIVE RECORD (Two Copies for Record):

300 Area Projects, H-0-7
325 Hazardous Waste Treatment Units, T-3-4
305-B, S-3-2
[Care of EDMC, LMSI (H6-08)]

Please send comments/changes on distribution list to:
DK Lutter, delores.lutter@pnl.gov, (K3-75), (509)376-5631

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EDMC

Meeting Minutes Transmittal

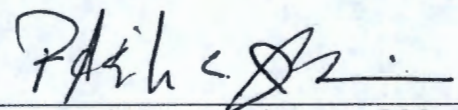
WASTE MANAGEMENT PROJECT/PNNL FACILITIES PROJECT MEETING

Federal Building, Room 248
Richland, Washington

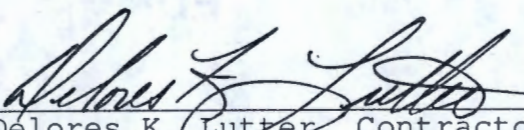
February 20, 2003
3:00 p.m. to 3:30 p.m.

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

 Date: 3/27/03
Theresa L. Aldridge, Project Manager, RL

 Date: 3/27/03
Frederick Jamison, 300 Area Project Manager, Washington State
Department of Ecology

Waste Management Project /PNNL Facilities Project Meeting, PNNL
Concurrence

 Date: 03/27/03
Delores K. Lutter, Contractor Representative, PNNL

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 - Proposed Agenda Style

Attachment 1

Waste Management Project/PNNL Facilities Project Meeting
Federal Building, Room 248
Richland, Washington

February 20, 2003
3:00 p.m. to 3:30 p.m.

AGENDA

1. Approval of past minutes. (Ecology/DOE-RL/PNNL)
2. Efficiency Issues (Ecology/DOE-RL)
3. General Discussion (Ecology/DOE-RL/PNNL)
 - 305-B & 325 HWTUs Quarterly Permit Modifications (T. Aldridge/DOE-RL, E. Grohs/PNNL)
 - RLWS Status within 325 Building (T. Aldridge/DOE-RL)
 - Legacy Waste Status (T. Aldridge/DOE-RL, W. Bjorklund/PNNL)
 - Status on listed waste ONO (T. Aldridge/DOE-RL, H. Tilden/PNNL)
 - Discuss Agenda Items (DOE-RL, Ecology, PNNL)
4. Action Items (Ecology/DOE-RL/PNNL)
 - T. Aldridge (DOE-RL) to telephone Ecology if there are any changes to the RLWS status within 325 building. A deadline has been set for February 1, 2003. OPEN. This action will remain open.
 - T. Aldridge (DOE-RL), to mail Fred Jamison (Ecology) the agenda items matrix, with any pertinent discussions, by January 24, 2003. Completed January 22, 2003. CLOSED
5. Budget Status (J. Stangeland, PNNL)
6. Set Next Project Managers Meeting (Ecology/DOE-RL/PNNL)
 - March 27, 2003
 - Ecology Kennewick Office
 - Kennewick, Washington
 - 3:00 - 3:30 p.m.

Proposed topics may be submitted to D. K. Lutter, e-mail delores.lutter@pnl.gov,
(Work) 376-5631, (Fax) 376-2329

ATTACHMENT 2

Waste Management Project/PNNL Facilities Project Meeting Federal Building, Room 248 Richland, Washington

February 20, 2003
3:00 p.m. to 3:30 p.m.

1. Approval of Past Minutes

The January 16, 2003 Project Manager Meeting (PMM) minutes were approved.

2. Efficiency Issues

There were no efficiency issues to discuss.

3. General Discussion

- 305-B & 325 HWTUs Quarterly Permit Modifications

G. Grohs (PNNL) reported that the next quarterly modification Ecology will receive would contain changes to the 305-B chapter 3 Waste analysis Plan. Changes are still being made to the text in the 305-B and RPL BEPs and these changes will be submitted in the following quarter class on modifications.

- Legacy Waste Status

B. Bjorklund (PNNL) had nothing to report, things are moving along as planned.

- Status on listed waste ONO

H. Tilden (PNNL) reported that PNNL has evaluated the analytical data for the drums sampled. There was one hit above detection on contaminants of concern. Ecology was contacted to see what standards are used for evaluation of the data. Ecology stated that the groundwater protection standard is to be used. Ecology is evaluating the possibility of specifying contingent management standards requiring disposal in the low level burial ground.

- Discuss Agenda Items

T. Aldridge (DOE-RL) distributed a proposed revised agenda for the meetings (Attachment 5) including a proposal that PMM meetings be held once a quarter vs. once a month. M. Anderson-Moore (Ecology) stated that she would not like to reduce the meeting frequency to once a quarter; she finds that the monthly meetings are helpful. F. Jamison (Ecology) suggested if the meetings are not held monthly, an informal e-mail report might be an alternative; he likes having some sort of information provided on a monthly basis. He stated that PNNL, DOE-RL, and Ecology have a good working relationship and good communication partially due to these meetings. Ecology will discuss the possibility of having these meetings every other month and will provide feedback at the March meeting.

them. Since Ecology has no comments, a separate response will not be provided by Ecology. Ecology concurrence is evidenced by these meeting minutes.

- M. Anderson-Moore (Ecology) asked what RL/PNNL information indicated that the drum sent to the Low-Level Burial Grounds contained transuranic waste with low levels of PCBs. P. Crane (PNNL) explained that the information was gained from a logbook entry of the staff member that performs non-destructive assay. The entry for a container with the same barcode number as that shipped to FH (assayed in 2000) indicates PCB K Basin Waste and a corresponding assay report number. T. Aldridge (RL) asked if Ecology had concluded its inquiry into this activity. M. Anderson-Moore said that the inquiry is continuing pending an internal meeting to discuss it further. One concern is that the mismatch between the container number and the contents was not discovered sooner in the disposal process. F. Jamison (Ecology) stated that Ecology's concerns do not rise to the level of orders or notice of violation, but they are still reviewing the questions they have.

4. Action Items

T. Aldridge (DOE-RL) to telephone Ecology if there are any changes to the RLWS status within 325 building. A deadline has been set for February 1, 2003. Milestone was missed. T. Aldridge returned from travel and was scheduled to sit down with new 325 manager, but drum issue surfaced. Action will remain open, T. Aldridge will complete.
OPEN

T. Aldridge (DOE-RL) to mail F. Jamison (Ecology) the agenda items matrix, with any pertinent discussions, by January 24, 2003. This action was completed on January 22, 2003 and is closed.
CLOSED

5. Budget Status

This information is scheduled for the April meeting. T. Aldridge (DOE-RL) noted that the budget is still pending; funding is currently provided under a continuing resolution from Congress.

6. Set Next Project Manager Meeting (Ecology/DOE-RL/PNNL)

The next PMM is scheduled for March 27, 2003 at 3:00-3:30 p.m. at the Ecology office in Kennewick, conference room 8.

Proposed topics may be submitted to D.K. Lutter, e-mail Delores.lutter@pnl.gov, 376-5631, 376-2329 (fax).

Attachment 4

**Waste Management Project/PNNL Facilities Project Managers Meeting
Federal Building, Room 248
Richland, Washington**

**February 20, 2003
3:00 p.m. to 3:30 p.m.**

Attachment 1

Ecology/DOE/PNNL Quarterly Interface Meeting
Federal Building, Room 248
Richland, Washington

February 20, 2003
3:00 p.m. to 3:30 p.m.

AGENDA

1. Approval of past minutes. (Ecology/DOE-RL/PNNL)
2. Permit modifications/activities (T. Aldridge/DOE-RL, E. Grohs/PNNL)
3. Compliance Discussion (T. Aldridge, DOE-RL, PNNL)
4. Tracking/Action Items (Ecology/DOE-RL/PNNL)

T. Aldridge (DOE-RL) to telephone Ecology if there are any changes to the RLWS status within 325 building. A deadline has been set for February 1, 2003.
OPEN. This action will remain open.

T. Aldridge (DOE-RL), to mail Fred Jamison (Ecology) the agenda items matrix, with any pertinent discussions, by January 24, 2003. Completed January 22, 2003.
Closed

5. Set Next Interface Meeting (Ecology/DOE-RL/PNNL)
March 27, 2003
Ecology Kennewick Office
Kennewick, Washington
3:00 - 3:30 p.m.

Proposed topics may be submitted to D. K. Lutter, e-mail delores.lutter@pnl.gov,
(Work) 376-5631, (Fax) 376-2329