

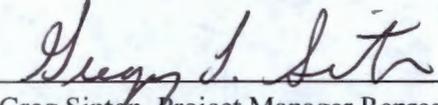
## Meeting Minutes – Approval

**Dispute Discussion: M-26-01 LDR Dispute/340 Complex Notice of Non-Compliance**  
**Federal Building, Conference Room 554**  
**Richland, Washington**  
**Meeting Held October 5, 2005**  
**1:00 pm to 3:00 pm**

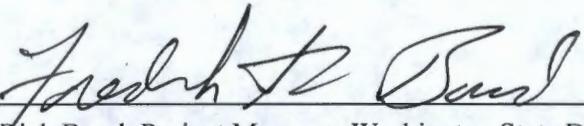
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The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated meeting. Signatures denote concurrence with content only and do not imply agreement or commitments.

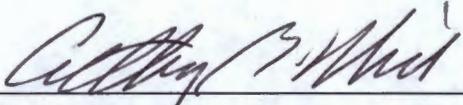
  
\_\_\_\_\_  
Greg Sinton, Project Manager Representative, DOE-RL

Date: 11/1/05

  
\_\_\_\_\_  
Rick Bond, Project Manager, Washington State Department of Ecology

Date: 11/2/05

## Contractor Concurrence

  
\_\_\_\_\_  
Anthony Miskho, LDR Report Coordinator, FH

Date: 11/1/05

**Purpose:** Discuss LDR Dispute related topics  
The attached minutes are comprised of the following:  
Attachment 1 - Meeting Agenda/Minutes  
Attachment 2 - Attendance List  
Attachment 3 - Actions

**Dispute Discussion: M-026-01 LDR Dispute/340 Complex Notice of Non-Compliance**  
**Federal Building, Conference Room 554**  
**Richland, Washington**  
**Meeting Held October 5, 2005**  
**1:00 pm to 3:00 pm**

**Attachment 1**  
**Meeting Agenda/Minutes**

1. Signing of September 13, 2005 meeting minutes
2. Response to corrective measures and concern: From the September 13, 2005 meeting, RL provided the draft responses for Corrective Measure #2 and the concern via email messages (See Attachment 3).

Correction Measure #2: DOE and Ecology have agreed to submit the M-94-01 schedule by the existing due date in December 2005. Mr. Bazzell indicated that RL will not have a specific milestone for the 340 Facility because the 340 Facility is already included in the scope of M-94-01. Mr. Bond indicated that in the 300 Area, there are a couple of facilities that always seem to be part of discussions. The 340 Facility is one of those facilities. The M-94-01 deliverable is RL's first transmittal on the subject. There will discussions between Ecology and RL on the 300 Area schedule.

The draft response provided by RL was accepted without modification.

Corrective measure #1:

Mr. Bond indicated that an annual inspection appeared to be too long of a frequency due to the attention the 340 Facility gets and he requested that the vault sump inspection frequency be changed to quarterly. Mr. Bond asked what resources it takes to inspect the liquid in the vault sump. Mr. Szelmeczka responded by saying while the moisture detector is working, it does not require any physical effort. However, when the moisture detector fails, the inspection will have to be performed manually by opening the hatch to the vault. This effort requires two operators in order to complete the inspection. The hatch is difficult to open due to the weight of the hatch and the negative pressure from the ventilation system.

Mr. VanMason reminded everyone that we talked about an additional inspection at the last meeting based on significant events. Mr. Szelmeczka indicated that conduct of operations will require an assessment of impacts from any significant event that occurs at or adjacent to the 340 complex.

As a result, the proposed response to corrective measure 1 was modified. The meeting participants agreed that the modification would be as follows:

**Monitor for the presence of liquids level in the vault sump on an ~~quarterly~~ annual basis and as needed based upon events that could impact the 340 vault.**

The rest of the proposed response remained unchanged and the revised response was accepted.

Concern: The proposed response was accepted without discussion.

3. Next meeting (date and time): No additional meetings are anticipated at this time. DOE took an action to draft the response letter and send the draft to Ecology for review.

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**Attachment 2**  
**Attendance List**

<u>Name</u>	<u>Organization</u>
R. Bond	Ecology
E. VanMason	Ecology
A. G. Miskho	FH
G. L. Sinton	RL
K. D. Bazzell	RL
O. Holgado	RL
R. W. Szelmezcza	FH

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**Attachment 3**  
**Actions**

<u>Action #</u>	<u>Responsible Party</u>	<u>Description</u>	<u>Date Closed</u>
09/13/2005-01	DOE	Prepare a 60-day extension for signature by the project managers	<b>9/26/05 Ecology letter</b>
09/13/2005-02	Ecology	Provide comments on DOE/FH proposed response to corrective measure #1	<b>10/5/05</b>
09/13/2005-03	DOE	Provide proposed response for corrective measure #2	<b>9/13/05 email from G. Sinton</b>
09/13/2005-04	DOE	Provide proposed response for concern	<b>9/14/05 email from G. Sinton</b>
10/05/2005-01	DOE	Prepare draft transmittal letter and email to Ecology for review	