START

0020674

Final

Meeting Minutes Transmittal/Approval

303-K Mixed Waste Storage Facility Closure Plan
Unit Managers Meeting
313 Building Conference Room
Richland, Washington

December 19, 1991

303-K Mixed Waste Storage Facility Unit Managers' Approval

Annabelle L. Rodriguez Date: 3/3/92
Annabelle L. Rodriguez, RL, EAP, Regulatory Permits Branch, Unit Manager

Not Present
Date:
Daniel L. Duncan, EPA Region 10, RCRA Program Manager

Scott E. McKinney Date: 3/3/92
Scott E. McKinney, Washington State Department of Ecology, Unit Manager

Fred A Ruck III Date: 3/3/92
Fred Ruck III, WHC, Contractor Representative, RCRA Closure Units

Date: 3/3/92
David J. Watson, WHC, Contractor Representative, 303-K

Meeting Minutes are attached. Minutes are comprised of the following:

Attachment #1 - Summary of Discussion
Attachment #2 - Agenda for the Meeting
Attachment #3 - Attendance List
Attachment #4 - Commitments/Agreements Status List

9 2 1 2 5 7 8 2 1 7 4

MAY 1992
RECEIVED
EDMC

Distribution:

D.L. Banning	WHC	(H4-57)
A.V. Beard	RL	(A6-55)
W.H. Bodily	KEH	(E3-33)
E.A. Bracken	RL	(A6-95)
R.M. Carosino	RL	(A4-52)
C.E. Clark	RL	(A5-15)
D.L. Duncan	EPA	(HW-074)
L.A. Huffman	RL	(A6-55)
R.D. Izatt	RL	(A5-15)
D.M. Korematsu-Olund	WHC	(H4-57)
J.D. King	SWEC	(A4-35)
R.J. Landon	WHC	(B2-19)
P.J. Mackey	WHC	(B3-15)
S. McKinney	Ecology	
T. Michelena	Ecology	
S.M. Price	WHC	(H4-57)
L.L. Powers	WHC	(B2-35)
F.A. Ruck III	WHC	(H4-57)
A.L. Rodriguez	RL	(A5-15)
T.B. Veneziano	WHC	(B2-35)
D.J. Watson	WHC	(X0-41)
E.A. Weakley	WHC	(L6-28)

ADMINISTRATIVE RECORD (303-K Mixed Waste Storage Facility) [Care of Susan Wray, WHC (H4-51C)]

Washington State Department of Ecology, Nuclear and Mixed Waste Library, Mail Stop PV-11

Environmental Protection Agency, Region 10, MS HW-074

Attachment 1

Summary of Discussion

Unit Managers Meeting
303-K Mixed Waste Storage Facility Closure Plan
313 Building Conference Room
Richland, Washington
December 19, 1991

The meeting on 303-K Mixed Waste Storage Facility Closure Plan essentially parallels that for 304 Concretion Facility; therefore, the meeting was held in conjunction with 304.

The meeting opened at about 9:20 a.m. with the distribution and approval of the prior meeting minutes. The meeting minutes were signed and approved with minor wording changes.

The next item of business was the status of Ecology's review of Revision 1 of the closure plan. Ecology has not yet reviewed Revision 1. Ecology requested an extension of time until sometime in February, 1992 to await the expected issuance of the soil closure policy the first week of January, 1992. The time extension for 303-K will be 15 days later than for the 304 Concretion facility. Ecology (McKinney) stated he would send a letter to RL (Rodriguez) formally discussing the time extension.

Another stumbling block is the lack of a site-specific Health & Safety Plan (HASP) attached to the closure plan. A site-specific HASP was not initially included with the closure plan, due to the limited term of applicability and the long delay in the approval process. Ecology (McKinney) verbally accepted the position to wait to submit the HASP prior to beginning operations.

A discussion of the remaining open action items followed.

11-21-91:2 WHC will give Ecology an example of an operating waste permit. WHC (Ruck) stated he had not obtained one yet and that he would obtain one, send it to RL to review, and then forward it to Ecology prior to the next UMM. The action item remains open.

5-7-91:1 RL/WHC will send a letter to Ecology requesting approval of the sampling plan. This action item is delayed pending receipt of Ecology's comments on revision 1 of the closure plan. Once the comments are received, and any problems or differences between Ecology and RL/WHC concerning sampling activities are worked-out, then RL/WHC will formally seek Ecology's concurrence with the activities. The action item remains open.

11-21-91:3 Request of a field visit. This action item is closed out with this meeting.

7-11-91:1 Provide an estimated date for sampling to take place. RL/WHC will supply a schedule of sampling activities pending Ecology's

9 2 1 2 5 7 8 2 1 7 6

7-11-91:1 (continued) concurrence with the sampling plan. This item is contingent on the fulfillment of action item 5-7-91:1. This action item remains open.

11-21-91:1 Status of the site-wide Health and Safety Plan (HASP). The status of the site-wide HASP was not explicitly discussed unless it will be submitted with, or as part of, the site-wide Part B Permit. The site-wide Part B Permit is scheduled to be released for public review on January 15, 1992. This action item remains open.

The meeting was adjourned at about 9:40 a.m.

Attachment #2

Agenda

303-K Mixed Waste Storage Facility Closure Plan
Unit Managers Meeting
313 Building Conference Room
Richland, Washington
December 19, 1991

- Status of Ecology's reviews of Revision 1
- New Business

Attachment #3

Attendance List

Unit Managers Meeting
303-K Mixed Waste Storage Facility Closure Plan
313 Building Conference Room
Richland, Washington
December 19, 1991

Name	Organization	Phone
D. L. Banning	WHC	509-376-1057
A. V. Beard	DOE-RL	509-376-7472
Joe King	SWEC/GSSC	509-376-4726
Steve Lijek	CNES/GSSC	509-376-7829
Scott McKinney	Ecology	206-493-9425
Annabelle Rodriguez	DOE-RL/UM	509-372-0277
F. A. Ruck	WHC/RCRA Closure	509-376-9826
D. J. Watson	WHC/N-Reactor	509-373-3250
E. A. Weakley	WHC/NRFS	509-376-6122

Attachment #4

Commitments/Agreements Status List

Unit Managers Meeting
303-K Mixed Waste Storage Facility Closure Plan
313 Building Conference Room
Richland, Washington
December 19, 1991

ACTION ITEM.	COMMITMENTS/AGREEMENTS STATUS LIST
1-10-91:2	The document submittal dates for 303-K and 304 Concretion will be separated by two weeks. A letter from RL requesting concurrence with the discussion held at this UMM will be sent to Ecology. Action: C. Clark CLOSED (This item was listed as agreement in previous minutes)
5-7-91:1	RL/WHC will send a letter to Ecology requesting approval of the sampling and analyses plan. Action: F. Ruck OPEN (deferred pending receipt of Ecology's comments on rev.1 of the closure plan)
7-11-91:1:	Provide estimated date for sampling to take place on 303-K and 304 Concretion. Action: F. Ruck. OPEN (deferred pending receipt of Ecology's comments on rev.1 of the closure plan)
11-21-91:1	RL/WHC will give the status of the site-wide Health & Safety Plan (HASP). Action: F. Ruck OPEN
11-21-91:2	RL/WHC will give Ecology an example of a Hazardous Waste Operating Permit. Action: F. Ruck OPEN
11-21-91:3	RL/WHC will arrange a site visit to the 303-K Facility for Ecology. Action: E. A. Weakley CLOSED