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Meeting Minutes Transmittal - Approved

Unit Managers Meeting
303-K STORAGE FACILITY
FEDERAL BUILDING, RM 784-B
Richland, Washington

Meeting Held May 24, 1995
From 2:00 pm to 3:30 pm

Via Video Teleconference



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

Ellen Mattlin Date: 9/21/95
Ellen M. Mattlin, Unit Manager, RL

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

Scott E. McKinney Date: 9/18/95
Scott E. McKinney, Unit Manager, Washington State Department of Ecology

303-K Storage Facility, WHC Concurrence

Fred A. Ruck III Date: 9/21/95
Fred A. Ruck III, Contractor Representative, WHC

Ivan L. Metcalf Date: 9/26/95
Ivan L. Metcalf, Contractor Representative, WHC

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 - Action Items
 - Attachment 5 - Close-out of Notice of Deficiencies for the 303-K Storage Facility Closure Plan

Distribution:

J. G. Adler	WHC	H6-23
F. T. Calapristi	WHC	B2-35
R. M. Carosino	RL	A4-52
D. L. Duncan	EPA	HW-106 (Seattle)
M. R. Hahn	RL	R3-79
M. N. Jaraysi	Ecology	B5-18
A. B. Joy	RL	R3-79
S. K. Johansen	GSSC	B1-42
P. J. Mackey	WHC	B3-15
E. M. Mattlin	RL	A5-15
S. E. McKinney	Ecology	Lacey
I. L. Metcalf	WHC	L6-26
S. M. Price	WHC	H6-23
J. A. Remaize	WHC	L6-26
F. A. Ruck III	WHC	H6-23
RCRA File/GHL	WHC	H6-23
Field File Custodian	WHC	H6-08

ADMINISTRATIVE RECORD: 303-K Storage Facility, S-3-1, [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

Environmental Protection Agency Region 10, Seattle, Washington 98101, Record Center, Mail Stop HW-074

Please send comments on distribution list to Janell Scott (H6-23), (509) 372-0562.

Attachment 1

**Unit Managers Meeting
303-K STORAGE FACILITY
FEDERAL BUILDING, RM 784-B
Richland, Washington**

**Meeting Held May 24, 1995
From 2:00 pm to 3:30 pm**

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Agenda

1. Approval of Past UMM Minutes
2. Status Action Items
 - 3-6-95:1 Review and provide response to RL/WHC 303-K Close-out letter. Ecology
3. Status Closure Activities
 - Status Ecology Response to RL/WHC 303-K Close-out Letter
 - Status of Closure Plan Rev 2A
4. New Business
5. Set Next Meeting Date

Attachment 2

**Unit Managers Meeting
303-K STORAGE FACILITY
FEDERAL BUILDING, RM 784-B
Richland, Washington**

**Meeting Held May 24, 1995
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Summary of Discussion and Commitments/Agreements**1. Approval of Past UMM Minutes**

The November 22, 1994; December 13, 1994; January 18, 1995; March 6, 1995; and April 25, 1995 meeting minutes have not yet been approved. The February 1995 UMM was not held.

At the April 25, 1995 UMM, Ecology (S. E. McKinney), RL (E. M. Mattlin), and WHC (J. G. Adler) discussed the status of the meeting minutes. It was agreed to that it would be desirable to get the minutes signed and into the administrative record before the closure plan is finalized. In order to get the minutes approved, the signature page for each of the minutes will be sent to Ecology. Ecology will then sign and return the signature page to RL/WHC for completion of the signatures and subsequent distribution of the minutes. As of this meeting, Ecology had not been able to sign and send the UMM back to RL/WHC.

2. Status Action Items

- 3-6-95:1 Review and provide response to RL/WHC 303-K Close-out letter. Ecology

RL/WHC has received the Ecology response letter dated April 28, 1995 (attachment 5) concurring that the notice of deficiency comments can be considered closed.

This action is closed.

3. Status Closure Activities

- Status Ecology response to RL/WHC 303-K Close-out Letter

RL/WHC has received the Ecology response letter dated April 28, 1995 (attachment 5) concurring that the notice of deficiency comments can be considered closed.

- Status of Closure Plan Rev 2A

WHC (J. G. Adler) updated the status of the closure plan. The initial concurrent RL/WHC review has been complete. The draft document is now being prepared. The schedule discussed at the last UMM was overly optimistic with completion at the end of June. The revised date for transmittal of the completed *303-K Storage Facility Closure Plan*, revision 2A, to Ecology is now July 31. This is a firm date.

Most changes will be minor, correcting typos, changing the appropriate measurements from English units to metric, etc. Also, some the text has been made a little more generic, like using a diamond core bit but not exactly specifying the size. The major changes are the addition of the notice to the land use agency in Section 8.0 and updating Appendix F, the Quality Assurance Project Plan.

Ecology (S. E. McKinney) stated that these changes sound appropriate. Ecology's intention is that an in-depth review should not be required. If all goes well, Ecology will send out a completeness letter on revision 2A in August, 1995.

4. New Business

None

5. Set Next Meeting Date

The next Unit Managers Meeting has be tentatively scheduled for June 14, 1995.

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Attachment 4

Unit Managers Meeting
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Action Items

<u>Action Item #</u>		<u>Description</u>
3-6-95:1	CLOSED 5/24/95	Review and provide response to RL/WHC 303-K Close-out letter. Ecology (S. E. McKinney)

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Attachment 5

Unit Managers Meeting
303-K STORAGE FACILITY
FEDERAL BUILDING, RM 784-B
Richland, Washington

Meeting Held May 24, 1995
From 2:00 pm to 3:30 pm

Via Video Teleconference

TITLE: CLOSE-OUT OF NOTICE OF DEFICIENCIES FOR
THE 303-K STORAGE FACILITY CLOSURE PLAN



STATE OF WASHINGTON

DEPARTMENT OF ECOLOGY

P.O. Box 47600 • Olympia, Washington 98504-7600
(360) 407-6000 • TDD Only (Hearing Impaired) (360) 407-6006

April 28, 1995

Ms. Ellen Mattlin
U.S. Department of Energy
P.O. Box 550 - A5-15
Richland, WA 99352

Dear Ms. Mattlin:

Re: Close-out of Notice of Deficiencies for the 303-K Storage Facility Closure Plan

The above closure plan has been through several rounds of Notice of Deficiency (NOD) and NOD Response Table exchanges. During the course of these exchanges and parallel meetings by the Unit Managers, the outstanding issues surrounding completion of the Closure Plan have been resolved. Resolution of these comments was satisfactorily addressed in your latest transmittal to Ecology titled, "Close-out of the 303-K Storage Facility Closure Plan Notice of Deficiency Comments (S-3-1, M-20-13), date February 3, 1995, and in previous correspondence between Ecology and DOE.

Ecology is formally notifying you that we concur with your letter, and consider all outstanding issues regarding previous NOD's to be resolved. The 303-K Storage Facility Closure Plan is considered complete. Formal approval of the Closure Plan will not occur until after completion of the public review cycle and Hanford Facility Permit modification process.

If you have any questions regarding the completeness of the NOD Response Table, or the Permit modification process, please contact me at (360) 407-7146.

Sincerely,

A handwritten signature in black ink that reads "Scott E. McKinney".

Scott E. McKinney
304 Concretion Facility Unit Manager
Nuclear Waste Program

SEM:djb

cc: Jason Adler, WHC
Fred Ruck, WHC
Douglas Sherwood, EPA-RL
Dan Duncan, EPA
Administrative Record