

2/1/02

AGENDA FOR FEBRUARY 2002 QUARTERLY MEETING

Monday 2/4/02 – travel day for DEQ

1:00 BNFL Walkthrough – Brian English et al.
Badge changeout at either CFA Main Gate or WCB

Tuesday 2/5/02 – begin meeting at the Westcoast Hotel

8:00 Introductions/Housekeeping Items
8:05 BNFL Items – Christian Maupin/Jim Jackson

- Status of WMF-634 Mega Mod approval (still 2/15/02?)
- Date for permit handoff meeting for WMF-634
- Status of DEQ review for WMF-676 Mega Mod
- Status of the WSF transfer PMRs (BNFL and BBWI)
- Review AMWTP Long Range HWMA/RCRA permitting schedule

8:20 RWMC Permit Condition II.K.7 Report status – Neil Hutten
8:35 RWMC 3100m³ Absorbent Addition PMR – Kevin Finn/Ann Boehmer

- Description of project
- PMR Submittal Date
- Requested TA Approval Date

9:00 – 9:15 BREAK
9:15 RWMC EPA Hazardous Waste Numbers (WSF vs WIPP) – Bill Becker
9:30 Foster Wheeler activities at INTEC – Phil Bartley
9:40 Bin Set #1 discussion – Keith Lockie
9:50 Pillar and Panel Tank status – Baird McNaught
10:10 Clarification of commence Debris Treatment Date for Volume 18 – Diane Croson
10:15 – 10:35 BREAK
10:35 Location of records – Site vs IF – Ann Boehmer
10:40 Closures Status – Susan Evans
10:55 Facility Inspections during Closure – Susan Evans
11:05 Mixed Waste Disposition – Jeff Mousseau
11:10 Movement of PSUs discussion – Susan Evans
11:20 – 1:00 LUNCH
1:00 DEQ Status/Review Updates – DEQ

- Volume 14 Part B Permit Application
- Revised Closure Plan for VES-WM-182/-183
- Volume 17

1:15 SRPA NLCID – Scott Reno
2:00 – 2:15 BREAK
2:15 Breakout Session for ISI R&D Permit – Jim Rugg
2:45 Breakout Session for Volume 21 NOD Topics – Kirk Nielsen
2:45 Breakout Session for BNFL Topics – Christian Maupin/Jim Jackson

Wednesday 2/6/02

8:00 INEEL LLW Disposal Strategy – Bob Piper

- RRWAC revision for acceptance of LLW with lead as shielding in the RWMC LLW Disposal Pit

Weds. PM Site visits

1:00 WERF then INTEC/VCO for Main Stack Sump
1:00 TAN-628 for closure of THWS

SUMMARY of FEBRUARY 2002 QUARTERLY MEETING ACTION ITEMS

Tuesday – February 5

General Item

DEQ requests that all future submittals of reports/PMRs be addressed to Brian Monson and page changeouts/clean copies be addressed to Bob Bullock

BNFL Items –

- Status of WMF-634 Mega Mod approval – approved by DEQ on 2/11/02
- Date for permit handoff meeting for WMF-634 – near end of May, date TBD
- Status of DEQ review for WMF-676 Mega Mod – in process, actions TBD
- Status of the WSF transfer PMRs (BNFL and BBWI) – on schedule for BNFL submittal on 3/1/02 and BBWI submittal 6/1/02
- Review AMWTP Long Range HWMA/RCRA permitting schedule – no specific action items

RWMC Permit Condition II.K.7 Report status – On schedule for completing timely response to Compliance Schedule requirement

RWMC 3100m³ Absorbent Addition PMR – INEEL to submit PMR 2/15/02

RWMC EPA Hazardous Waste Numbers (WSF vs WIPP) – INEEL to add EPA Hazardous Waste Numbers to RWMC Part A in next PMR

Foster Wheeler activities at INTEC – No specific action items

Bin Set #1 discussion – INEEL will provide a response to letter dated November 1, 2001 from C. S. Allred DEQ to MW Frei DOE-ID by March 1, 2002

Pillar and Panel Tank status – No specific action items

Clarification of commence Debris Treatment Date for Volume 18 – INEEL to transmit proposed Site Treatment Plan milestone language to Brian Monson

Location of records – Site vs IF – INEEL to transmit letter to DEQ to explain what permit modifications are necessary

Closures Status – No specific action items

Facility Inspections during Closure – INEEL will detail inspections to be completed or deleted during closure in future closure plans or specific letter to the DEQ

Mixed Waste Disposition – No specific action items

Movement of PSUs discussion – If the PSUs are to be moved, the INEEL needs to send a letter to the DEQ detailing the proposal, and what modifications would be required to the permit closure plan

INEEL LLW Disposal Strategy – INEEL needs to submit a letter to the DEQ regarding our proposal on this issue

DEQ Status/Review Updates –

- **Volume 14 Part B Permit Application** – DEQ review underway, expect NOD by end of March
- **Revised Closure Plan for VES-WM-182/-183** – PCBs should be included in risk basis, process has gone well and DEQ appreciates INEEL work
- **Volume 17** – DEQ recommends Class 3 PMR be treated as a new application and pre-application submittal requirements should be followed

SRPA NLCID – INEEL to review minimum detection limits (instead of reporting limits) from October sampling to see if MDLs are either <1E-6 using Region IX PRGs, or <1 ?g/L (whichever is larger), to be consistent with MDLs for Appendix IX at other sites in Idaho. Following the review, a conference call will be held to discuss.

Breakout Session for ISI R&D Permit – No specific action items

Breakout Session for Volume 21 NOD Topics – INEEL to transmit letter requesting guidance for NOD response based on review of draft analytical results from perched well sampling

Breakout Session for BNFL Topics – No specific action items

Weds - February 6

TAN Hazardous Waste Storage Facility Walkthrough – No issues were noted, DEQ to issue letter regarding clean closure of the facility