

204

LANL ER PROJECT TELECONFERENCE NOTES

To: G. Saums From: T. Taylor
Phone: 505-827-2827 Phone: 505-665-7203
Org: NMED-SWB Org: LAAO
Date: 6/7/96 Time: 8:30 a.m. MDT
Other Parties: None

Discussion:

1. Surface Water Protection Issue. T. Taylor called to review and clarify the discussion at the Core Team meeting on June 5, 1996 regarding the proposed new annex on surface water and storm water (Annex Q). It was G. Saums' understanding that T. Taylor had indicated that the ER Project did not have funding for interim actions (IA) and best management practices (BMP) at or near potential release sites (PRS), and therefore that none of these actions could be taken at LANL. It was also G. Saums' understanding that the NMED-SWB had wanted to clarify the responsibilities for compliance with the Clean Water Act and the New Mexico Water Quality Act at LANL by proposing Annex Q, and that the Core Team was not planning to schedule additional meetings to consider the annex. G. Saums expressed disappointment that the SWB Chief and top managers had devoted time on June 5 to a discussion of the annex, and that the Core Team was not prepared to discuss it at that time. T. Taylor apologized for leaving the impression that this is not an important issue that must be addressed.

T. Taylor then clarified the DOE's (and his personal) goal of voluntary compliance in a comprehensive manner with all applicable federal and state requirements. T. Taylor summarized the actions taken and being taken to complete a LANL-wide process for ensuring compliance with NMED-SWB concerns. These include

- 1. preparation of a DOE policy and detailed procedures, to be transmitted to the operating contractor, for taking all required reporting, IA, BMP, and corrective action measures (policy being prepared by B. Koch and T. Taylor);
2. development of an ER Project interim action policy (Project Consistency Policy) to illustrate the decision flows for evaluating potential IAs and BMPs and implementing them as required (policy being prepared by B. Koch and a support team);

-2-

- 3. development of a process for ESH-18 review and concurrence on ER documents, to supplement the present ESH-19 review;
4. implementation of BMPs at multiple PRSs; and



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5. development of a presentation format, to be included in ER documents, that would identify non-RCRA regulatory issues and associated data, and, through consultation with subject matter experts, propose appropriate actions.

G. Saums suggested that part of the text of proposed Annex Q could be included in the DOE policy, and T. Taylor agreed it is appropriate to include the first two paragraphs of the annex in the introduction to the policy. Also discussed were some potential changes to Annex Q that would make it more ER-specific, with references being made to the overall policy. G. Saums also suggested that the policy clearly identify responsibility and accountability for each contractor and DOE organization.

Action Items:

1. T. Taylor is to fax the draft DOE policy to G. Saums for review on June 10. (4.5)
2. T. Taylor is to send the draft Interim Action policy to G. Saums for information on June 10.