

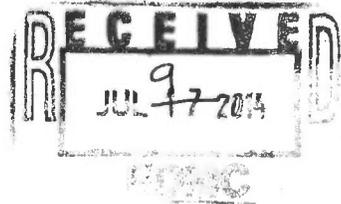


Department of Energy
 Richland Operations Office
 P.O. Box 550
 Richland, Washington 99352

14-ESQ-0096

JUL 09 2014

Ms. J. A. Hedges, Program Manager
 Nuclear Waste Program
 State of Washington
 Department of Ecology
 3100 Port of Benton Boulevard
 Richland, Washington 99354



Dear Ms. Hedges:

CLASS 3 MODIFICATION AND TEMPORARY AUTHORIZATION REQUEST FOR THE 325 HAZARDOUS WASTE TREATMENT UNITS (HWTUs) PORTION OF THE HANFORD FACILITY RESOURCE CONSERVATION AND RECOVERY ACT (RCRA) PERMIT

Attached to this letter is a Class 3 (major) permit modification package and a temporary authorization request for addition of three new units (the Cask Handling Area, the Truck Lock, and the 3714 Pad) to the 325 HWTUs Operating Unit Group (OUG) of the Hanford Facility RCRA Permit. This OUG is owned and operated by the U.S. Department of Energy Richland Operations Office (RL) and co-operated by Pacific Northwest National Laboratory (PNNL).

The permit modification is being requested in order to process waste that must be stabilized or otherwise managed in larger containers (e.g., boxes) prior to disposal. The temporary authorization is being requested chiefly to allow RL and PNNL to stabilize, and prepare for disposal, two containers of mixed waste containing barium in excess of land disposal restrictions (LDR) standards. Ecology has previously approved a site-specific LDR variance for this material, but the macroencapsulation container specified in the variance cannot be disposed at the Hanford burial grounds (also as specified in the variance) without placing the macroencapsulated container in a box and filling it with grout to meet anti-subsidence requirements. The LDR variance states that the waste will be treated at the 325 HWTUs prior to disposal. RL and PNNL wishes to process this waste during the current fiscal year rather than continue to store the waste.

The modification package contains the following information:

- Revisions to the unit-specific permit conditions for the 325 HWTUs (Hanford Facility RCRA Permit Part III, OUG 5)
- Revisions to Addenda A, B, C, E, F, G, H, and I of Part 3, OUG 5. (Revision of Addendum J is not needed.)

Ms. J. A. Hedges
14-ESQ-0096

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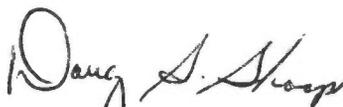
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- Supplemental information not part of Part III, OUG 5 but required to be included in a major modification request by Washington Administrative Code (WAC) 173-303-830(4)(c)(i)(D). This includes certification statements from RL and PNNL.
- The temporary authorization request containing the information required by WAC 173-303-830(4)(e)(ii)(B).

A redline/strikeout version of the revisions to the unit-specific conditions and the Addenda being revised is available and will be transmitted to your staff electronically. The redline/strikeout also contains a description and rationale for each change.

If you have any questions, please contact me, or your staff may contact Jeffrey A. Frey, Acting Assistant Manager for Safety and Environment, on (509) 376-7727.

Sincerely,



Doug S. Shoop
Acting Manager

ESQ:ACM

Enclosures

cc w/encls:

Administrative Record, TSD: (325 Hazardous Waste Treatment Units, T-3-4) (Hard Copy)
Ecology NWP Library (Hardcopy)
Environmental Portal, LMSI, A3-95 (CD ROM)
HF Operating Record (J. K. Perry, MSA, H7-28) (CD ROM)

cc w/o encls:

C. M. Andersen, PNNL
G. Bohnee, NPT
F. W. Bond, Ecology
S. L. Dahl-Crumpler, Ecology
S. Harris, CTUIR
R. Jim, YN
T. M. McDermott, PNSO
A. L. Prignano, Ecology
H. T. Tilden, PNNL

Supplemental Information
Class 3 Modification
325 Hazardous Waste Treatment Units (HWTUs)

Purpose of This Document

Washington Administrative Code (WAC) 173-303-830(4)(c)(i) requires that a Class 3 permit modification must contain certain specific information. This document contains information required by WAC 173-303-830(4)(c)(i) that is not generally made enforceable in a permit through inclusion in one of the Addenda to the operating unit group-specific Chapter of the Hanford RCRA Permit. This information is included in order to provide a complete modification request.

Since the present Class 3 modification simply adds other existing portions of the Radiochemical Processing Laboratory facility (RPL, also known as the 325 Building) to the 325 HWTUs, many informational elements of the original application (DOE/RL-92-35, "325/3100 Hazardous Waste Treatment Unit Dangerous Waste Permit Application", June 1992) remain unchanged and are not repeated here.

Description of Change to the Permit Conditions and Supporting Documents [WAC 173-303-830(4)(c)(i)(A)]

This modification is intended to add three new dangerous waste management units to the 325 HWTUs in order to enhance the capability to manage waste in larger containers. Permitted space is needed in order to package drum-quantity wastes for shipment and disposal. For example, certain wastes managed at the 325 HWTUs must be packaged in boxes (e.g. 4'x4'x8' in size) and voids filled with grout prior to shipment for disposal. The resulting containers are heavy, exceeding floor loading limitations in the existing 325 HWTUs units and presenting materials handling challenges. The concrete added must be allowed a period of time to cure prior to sealing the boxes. Once the boxes are sealed, they are staged for shipment to the disposal facility. The units being added provide the capability to package even heavy drums into boxes and fill the void spaces in the box with grout. They then can allow the concrete to cure and store the resulting heavy boxes pending shipment.

In order to acquire this capability at the 325 HWTUs, three units are being added. Each provides a portion of the overall process described above. The units are:

- The Cask Handling Area (CHA), a portion of Rooms 603 and 604A in the RPL. These two rooms are part of the High Level Radiochemistry Facility (HLRF), the hot cell facility located on the east end of the RPL. The HLRF (historically known as the 325-A building) was added to RPL in 1960. The CHA is at the north end of the main floor of the HLRF. The CHA has a heavy-duty 30-ton crane to allow heavy drums to be safely lifted and placed in boxes already holding the first "lift" (base) of concrete. These boxes can then be transported through the loading door located in the CHA. Room 604A also has a fume hood that can be used to store and treat waste in the same manner as is currently performed in the existing portions of the 325 HWTUs.
- The Truck Lock, Room 610 in the RPL. This room is also part of the HLRF. It was constructed after the original HLRF as a weather-sheltered load-in and -out facility and is on the east side of the HLRF. The Truck Lock has easy truck access and was built with heavy-duty concrete on grade, so even heavy boxes being stored may be easily accommodated. It also offers a larger

space for easy maneuvering and handling of larger containers (e.g. boxes). PNNL expects to use the Truck Lock to allow trucks to deliver the grout needed to stabilize the boxes containing previously containerized waste, and allow that grout to cure prior to sealing the box. Some container storage may also take place.

- The 3714 Pad is the concrete foundation slab for the former 3714 Building just northeast of the RPL facility. The 3714 building was built in 1955 and was demolished in August 2011. Due to the presence of active underground utilities nearby, the foundation was not removed. The pad is approximately 50'x24'. It will be used to store waste that is being scheduled for shipment from the other 325 HWTUs units and possibly other PNNL generators. One of the significant uses of the 3714 pad will be to store the grouted and sealed boxes created in the CHA and Truck Lock pending shipment to disposal. Since the waste will be sealed in its inner containers, covered with grout and enclosed in a box, outdoor storage is safe and preferable to indoor storage. It not only moves the waste out of the path of other HLRF operations, but it is easier to load the boxes onto the transport vehicle and inspections are convenient.

The addition of the capability to grout waste containers in large (e.g. 4'x4'x8' box) containers results in a significant increase in the treatment and storage capacity of the 325 HWTUs. Storage capacity in containers is increased from 12,000 liters to 50,360 liters, and treatment in containers is increased from 1,514 liters per day to 39,874 liters per day. These increases are directly related to the addition of the capability to place waste containers in larger containers and boxes and grouting them prior to shipment. For instance, two four-liter paint cans of waste may be placed in a 208-liter drum. The drum is then placed in a 4x4x8 box (~3622 liters) for disposal and the box void filled due to disposal facility requirements. This results in an approximately 453-fold increase in storage and treatment volume, even though the waste volume (as generated) did not change and the waste itself was not modified. PNNL does not plan to significantly increase the amount of waste it generates and subsequently manages in the 325 HWTUs.

Along with the addition of the units, several minor changes to the existing permit are proposed. The most significant changes revise the 325 HWTUs closure plan to allow for partial closure. The previous approach had a closure plan for each unit. The revised approach views all the units in terms of container storage and includes a single plan for closure of such units. The revised approach also calls out the Shielded Analytical Laboratory (SAL) hot cells and tank system as a separate closure and ties them together for purposes of determining when closure is to begin. This is necessary since the only way to introduce waste to the SAL tank is through the hot cells; all other drains have been sealed. Similarly, the only way to retrieve liquids from the tank is to draw it into the hot cells and treat/package it for disposal.

Other changes are typically to update the permit and addendum language, and to reflect current regulatory and permitting language and practice. All changes to the existing permit are noted in a redline/strikeout version being provided to Ecology in this package, along with "comments" noting the rationale for the change and the class and specific modification reference from WAC 173-303-830, Appendix I.

Identification of Modification Class [WAC 173-303-830(4)(c)(i)(B)]

This modification is identified as a Class 3 (major) modification, as it increases the overall waste management capacity of the 325 HWTUs by more than 25%. [WAC 173-303-830 Appendix I, F.1.a]

Certain other modifications are Class 1 (minor) modifications, some of which require Ecology's prior approval.

Explanation of Why Modification is Needed [WAC 173-303-830(4)(c)(i)(C)]

This modification is needed because the 325 HWTUs occasionally manage dangerous wastes (usually mixed wastes) requiring special handling and packaging prior to disposal. In the instant case, two one-gallon paint cans of highly radioactive mixed waste must be placed in a specially adapted 55-gallon drum with radioactive shielding, and the lid permanently attached to the drum by melting the polyethylene liner using a proprietary system. This is mandated by a site-specific variance issued by Ecology pursuant to 40 CFR 268. The polyethylene-lined drum cannot be disposed of at Hanford (as also specified in Ecology's site-specific variance) without being placed in a 4x4x8 box and then the box filled with grout (cement). The box and grouting is necessary pursuant to Hanford waste acceptance criteria regarding subsidence following disposal, which is mandated by the Hanford RCRA Permit. In order to fulfill the regulatory requirements for disposal, therefore, PNNL must have permitted space to conduct this activity and similar ones in the future.

The use of three units to perform this function is necessary since the CHA supports the activities of the entire HLRF, not just the 325 HWTUs operation. It is not possible or practicable to utilize only the CHA. The Truck Lock does not have a crane to assist personnel in lifting or moving heavy objects, so it likewise cannot be utilized by itself. Use of the 3714 Pad would not be possible to perform the initial placement of drums in boxes or filling the box voids with grout, as the grout must cure for a specified time before the box can be sealed. Weather events could interfere with the mandated curing cycle. However, use of the 3714 Pad is highly advisable with regard to storage prior to shipment, as it moves the waste away from staff work areas, makes loading of the transporter easier through easy access by heavy lifting equipment, and allows for convenient periodic inspections required by the Permit.

Other permit modifications are necessitated by recent EPA and Ecology interpretations regarding unit closures, and other changes to relevant regulations, permits, and guidance. Explanation of each individual change is contained in the redline/strikeout version of the permit conditions and addenda in this package.

Prior to 2013, Ecology allowed PNNL to utilize portions of the HLRF, including the CHA, for repackaging and staging for shipment on a case-by-case basis. This has been done several times. In 2013, Ecology informed PNNL that it would no longer allow this to be done, and if the capability was necessary, the necessary portions of the HLRF should be added to the 325 HWTUs permit. This permit modification seeks to do just that.

For information purposes, PNNL has attempted to identify numerous other means to manage this waste short of permitting the CHA, Truck Lock, and 3714 Pad. These have included use of T-Plant, the Perma-Fix Northwest facility, and acquiring a variance to dispose of the waste without grouting in a box. All of these have been determined to be unacceptable alternatives. Note that PNNL expects to need this capability into the future, so one-time alternatives to treat the waste on hand would have to be replicated for each future waste requiring such treatment. Establishing treatment capability at the 325 HWTUs for waste requiring treatment to meet LDRs and Hanford disposal requirements is consistent with the requirements set forth in Hanford Site acceptance criteria that only LDR-compliant waste is to be accepted without use of the variance process.

Applicable Information Required by WAC 173-303-805 through -808 [WAC 173-303-830(4)(c)(i)(D)]

The following updates to information provided in the 325 HWTUs permit application, Rev. 1 (June 1997) are relevant to this modification.

Section 2.1.3, "Liquid Waste Drainage Systems"

Both the Retention Process Sewer (RPS) and Radioactive Liquid Waste System (RLWS) mentioned in this section are now retired and out of service. The Radioactive Liquid Waste Tank mentioned as a replacement for the RLWS has also been procedurally closed. As noted in the procedural closure documentation for the Radioactive Liquid Waste Tank, all former RLWS connections have been blanked and/or locked. As noted in Addendum C, radioactive liquid waste entering the SAL tank is pumped back up to the SAL hot cells for subsequent treatment and packaging for disposal.

In the place of the RPS, PNNL has installed a retention tank in the basement of the RPL into which the liquid effluents discharged to facility sink drains (including those in the 325 HWTUs) are collected and tested. The collected effluent, once confirmed to meet discharge criteria, is discharged to the City of Richland sewer system pursuant to the industrial discharge permit issued to the Department of Energy, Richland Operations Office (RL).

Section 2.1.4, "Other Environmental Permits", and Section 13.0, "Other Relevant Laws"

Other environmental permits relevant to the 325 HWTUs are now reflected in Section X of the Part A form found in Addendum A.

Section 2.2, "Topographic Map"

The current topographic map is attached to Addendum A.

Section 2.5, "Release from Solid Waste Management Units"

This information is maintained pursuant to the Tri-Party Agreement. Location of SWMUs and the nature of any releases from those units are found in the WIDS database maintained by RL.

Section 10.0, "Waste Minimization"

The correct citation for waste minimization certification is now WAC 173-303-380(1)(q).

Section 12.0, "Reporting and Recordkeeping"

This information is now found in Permit Attachment 6, "Reports and Records".

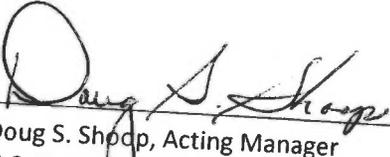
Section 14.0, "Certification"

An updated certification statement appears on the following pages.

U.S. Department of Energy, Richland Operations Office Certification

The following certification statement is provided for the submittal of the Class 3 permit modification package and temporary authorization request for the 325 Hazardous Waste Treatment Units, dated May 2014.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.



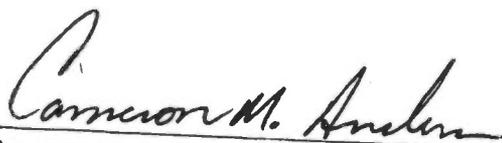
Doug S. Shoop, Acting Manager
U.S. Department of Energy
Richland Operations Office

7/9/14
Date

Pacific Northwest National Laboratory (PNNL) Certification

The following certification statement is provided for the submittal of the Class 3 permit modification package and temporary authorization request for the 325 Hazardous Waste Treatment Units, dated May 2014.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.



Cameron M. Andersen, Director
Environment, Health, Safety and Security
Pacific Northwest National Laboratory

6-20-14

Date

Temporary Authorization Request
Class 3 Modification
325 Hazardous Waste Treatment Units (HWTUs)

Purpose of This Document

This document contains the information supporting a temporary authorization request required pursuant to WAC 173-303-830(4)(e)(ii).

Meeting Temporary Authorization Request Criteria [WAC 173-303-830(4)(e)(ii)(B)(I)]

A temporary authorization is requested in this package in order to treat and prepare to dispose of the waste discussed below with existing funding during the current Federal fiscal year. A Class 3 modification must meet the criteria given in WAC 173-303-830(4)(e)(iii)(B). Criteria in WAC 173-303-830(4)(e)(iii)(B)(III) through (V), if used, must provide improved management or treatment of a waste already listed in the permit. The justification for the temporary authorization is

- WAC 173-303-830(4)(e)(iii)(B)(II), treatment or storage in containers in accordance with 40 CFR Part 268 (meeting requirements given in the site-specific variance issued by Ecology)
- WAC 173-303-830(4)(e)(iii)(B)(III), to prevent disruption of ongoing waste management activities (attempts to manage this waste as specified by requirements are not practicable and, if attempted, would be highly disruptive.)
- WAC 173-303-830(4)(e)(iii)(B)(V), to facilitate other changes to protect human health and the environment (treatment and disposal of the waste is preferable to indefinite storage, and use of a permitted facility is needed in order to process the waste for disposal.)

This temporary authorization request thus demonstrates compliance with the request criteria in the regulation cited.

Description of Activities to be Conducted Under the Temporary Authorization [WAC 173-303-830(4)(e)(ii)(B)(I)]

PNNL plans to prepare two one-gallon paint cans of grouted waste for disposal. These paint cans are presently stored in the SAL hot cells permitted unit. The waste is a solidified solution of radium containing levels of barium in excess of the applicable treatment standard. Pursuant to the Ecology site-specific variance granted for this waste, it must be placed in a specially modified 55-gallon drum with a polyethylene liner and then the lid sealed onto the drum. (Details of the waste and the process of bonding the lid to the drum are given in the application for the site-specific variance.) This activity will take place in the existing permitted units.

Once the drum is prepared, it must be prepared for shipment to the Low-Level Burial Grounds (LLBG) for disposal, as required by the site-specific variance. The drum must be shielded due to the radiation level of the mixed waste, so it will be quite heavy. Waste acceptance criteria for the LLBG do not allow the modified drum used for encapsulation to be accepted due to requirements to manage subsidence in the landfill. As a result, the encapsulated drum must be placed in a box and filled with grout (concrete) in order to meet LLBG waste acceptance criteria. In order to place it in a box with a bottom layer of concrete already in place, the Cask Handling Area (CHA) will be utilized, as it has the materials handling

and floor loading capability to do this. The drum will be lifted with the crane in the CHA and placed into the box, appropriately braced. The box can then be moved to the Truck Lock.

Once at the Truck Lock, a concrete pumping truck will be secured and concrete delivered to finish filling the box void space. The concrete must be allowed to cure for at least 28 days prior to a final acceptance inspection by LLBG representatives. The box is not sealed until acceptance is documented.

The sealed waste box will either be retained at the Truck Lock or (more likely) moved to the 3714 Pad for storage while the arrangements are completed for pickup and disposal of the box. Storage will take place until pickup of the waste for transport to the 200 Area.

PNNL may also utilize the units being added for container storage during the temporary authorization period. Any such storage would meet the criteria for same described in the proposed changes to Addendum C.

Explanation of Why Temporary Authorization is Necessary [WAC 173-303-830(4)(e)(ii)(B)(II)]

The temporary authorization is needed in order to treat the radium/barium waste and prepare it for disposal before September 30, 2014. Funding has been allocated in this fiscal year to perform this activity.

This waste is the oldest waste stored in the 325 HWTUs, because the path to disposal is complex, as noted previously. PNNL desires to get it on its way to disposal rather than continue to store it indefinitely. Delay could cause funding to be constrained.

Review and approval of the Class 3 modification request being presented may not be expeditious due to Ecology resource constraints. Ecology is making significant efforts to issue a new Hanford Facility RCRA Permit to replace the existing permit, which expired in 2004. These efforts may constrain Ecology's ability to approve the Class 3 modification in time to allow the radium/barium waste to be treated expeditiously in accordance with the requirements of the Dangerous Waste Regulations, the Hanford RCRA Permit, and the site-specific variance for this waste stream.

Information to Ensure Compliance with WAC 173-303-280 through 173-303-395 and 173-303-600 through 173-303-680 [WAC 173-303-830(4)(e)(ii)(B)(III)]

The activities proposed under the temporary authorization would take place under the same operational procedures currently utilized at the 325 HWTUs including, but not limited to, the requirements of the Dangerous Waste Regulations and the Hanford RCRA Permit. The added requirements proposed in this permit modification will also be followed. The activities will be performed by staff trained pursuant to the 325 HWTUs training plan (see Addendum G for description). Assistance and oversight from trained Solid Waste Operations Complex (SWOC) personnel at Hanford will also be utilized during this process.

The activities proposed is similar to activities already performed at the 325 HWTUs with radioactive and mixed wastes. The activities can be performed safely and compliantly without significant changes to existing waste management procedures. The sealing of the polyethylene-lined drum is performed with

equipment already on hand and in accordance with manufacturer's instructions by staff trained by the manufacturer.

The radium/barium waste is already a cast solid monolith within the closed one-gallon paint cans, so the likelihood of spills or release of dangerous waste is extremely low. The cans will not be opened, simply placed in the lined drum and the drum lid bonded onto the drum by melting the polyethylene at the interface between the drum and the lid. The sealed drum will then be placed in box and the box filled with concrete.

Notice [WAC 173-303-830(4)(e)(ii)(C)]

A notice of this temporary authorization request will be sent to the Hanford mailing list maintained by Ecology and RL within seven days of submittal of this request.

PART III, OPERATING UNIT GROUP 5 PERMIT CONDITIONS

325 Hazardous Waste Treatment Units

Unit Description:

The 325 Hazardous Waste Treatment Units (325 HWTUs) store and treat dangerous and/or mixed waste in containers and in a 1,218-liter tank. The 325 HWTUs consist of the Shielded Analytical Laboratory (SAL) that includes Rooms 32, 200, 201, 202, and 203; the Cask Handling Area that includes portions of Rooms 603 and 604A; the Truck Lock, Room 610; and the Hazardous Waste Treatment Unit (HWTU) that includes Rooms 520, 524, and 528 of the 325 Building located in the south portion of the 300 Area. It also includes the nearby 3714 Pad area.

Comment [HT1]: Revised to add the areas being added by this modification. Class 3, F.1.a.

List of Addenda Specific to Operating Unit Group 5

- Addendum A Part A Form, dated ~~September 30, 2008~~ May 2014
- Addendum B Waste Analysis Plan, dated ~~September 30, 2009~~ May 2014
- Addendum C Process Information, dated ~~June 30, 2009~~ May 2014
- Addendum D Groundwater Monitoring (Reserved)
- Addendum E Procedures to Prevent Hazards, dated ~~June 30, 2009~~ May 2014
- Addendum F Preparedness and Prevention, dated ~~June 30, 2009~~ May 2014
- Addendum G Personnel Training, dated ~~March 31, 2009~~ May 2014
- Addendum H Closure Plan, dated ~~June 30, 2009~~ May 2014
- Addendum I Inspection Requirements, dated ~~June 30, 2009~~ May 2014
- Addendum J Contingency Plan, dated June 17, 2011

Comment [HT2]: These Addenda are being modified to incorporate the new units and make other conforming changes. Class 3, F.1.a.

Comment [HT3]: The Contingency Plan is not being changed by this modification package. A separate, Class 1 modification package is presently pending to update this Addendum.

Definitions

Reserved

Acronyms

Reserved

III.5.A COMPLIANCE WITH UNIT-SPECIFIC PERMIT CONDITIONS

III.5.A.1 The Permittees will comply with all conditions in this Chapter and its addenda with respect to dangerous and/or mixed waste management and dangerous waste management units in 325 Hazardous Waste Treatment Units (HWTUs), in addition to requirements in Permit Parts I and II.

III.5.B GENERAL WASTE MANAGEMENT

III.5.B.1 The Permittees are authorized to accept dangerous and/or mixed waste that satisfies the waste acceptance criteria in Addendum B according to the waste acceptance procedures in Addendum B for storage in the 325 HWTUs.

III.5.B.2 The Permittees are authorized to store and/or treat dangerous and/or mixed waste physically located in the 325 HWTUs as of the effective date of this Permit, and wastes accepted for storage or treatment pursuant to Permit Condition III.5.B.1.

III.5.B.3 The Permittees will maintain the physical structure of the 325 HWTUs as documented in Addendum C, Section C.1.4.1. [WAC 173-303-630(7)]

- 1 III.5.B.4 The Permittees will conduct waste loading and unloading operations consistent with and
2 no less stringent than those practices described in Addendum F, Section F.2.1.
3 [WAC 173-303-395]
- 4 **III.5.C WASTE ANALYSIS**
- 5 III.5.C.1 The Permittees will comply with requirements in Addendum B for waste analysis for all
6 dangerous and/or mixed waste managed at this unit. [WAC 173-303-300(5)]
- 7 III.5.C.2 The Permittees will have an accurate and complete waste profile as described in
8 Addendum B, Section B.1.1.1.2.1 for every waste stream accepted by the 325 HWTUs.
9 [WAC 173-303-380(1)(a)(b)]
- 10 III.5.C.3 The Permittees will place a copy of each waste profile required by Permit
11 Condition II.5.C.2 in the Hanford Facility Operating Record, 325 HWTUs File required
12 by Permit Condition II.1.2. [WAC 173-303-380(1)(a)(b)]
- 13 III.5.C.4 The Permittees will comply with the requirements in Addendum C, Sections C.1.11, and
14 C.2.1.5, to prevent hazards from ignitable, reactive, or incompatible wastes.
15 [WAC 173-303-395(1)]
- 16 III.5.C.5 The Permittees will make a copy of the waste profile required by Permit
17 Condition III.5.C.2 available upon request. [WAC 173-303-380(1)(a) and (b)]
- 18 **III.5.D RECORDKEEPING AND REPORTING**
- 19 III.5.D.1 The Permittees will place the following into the Hanford Facility Operating Record,
20 325 HWTUs File required by Permit Condition II.1.2: [WAC 173-303-380]
- 21 III.5.D.1.a A description of and quantity of each dangerous and/or mixed waste accepted for storage
22 in the 325 HWTUs; [WAC 173-303-380(1)(a)]
- 23 III.5.D.1.b Records and results of any sampling or analysis of wastes accepted for storage at the
24 325 HWTUs, and from any other sampling and analysis required by Addendum B;
25 [WAC 173-303-380(1)(c)]
- 26 III.5.D.1.c Summary reports and details of all incidents that require implementation of Addendum J,
27 Contingency Plan according to the requirements of Permit Condition III.5.G.1;
28 [WAC 173-303-380(1)(d)]
- 29 III.5.D.1.d An inspection log, or a summary of such log, of inspections conducted pursuant to Permit
30 Condition III.5.H.1; [WAC 173-303-380(1)(e)]
- 31 III.5.D.1.e Records required by WAC 173-303-380(1)(k) and (o), incorporated by reference.
- 32 **III.5.E SECURITY**
- 33 III.5.E.1 The Permittees will maintain security at the 325 HWTUs according to the requirements
34 in Addendum E, and in accordance with Permit Attachment 33 and required by Permit
35 Condition II.L. [WAC 173-303-310(2)(b)]
- 36 III.5.E.2 The Permittees will post warning signs at all entrances to the 325 HWTUs.
37 [WAC 173-303-310(2)(a)]
- 38 **III.5.F PREPAREDNESS AND PREVENTION**
- 39 III.5.F.1 The Permittees will comply with the Preparedness and Prevention requirements in
40 Addendum F. [WAC 173-303-340]
- 41 **III.5.G CONTINGENCY PLAN**

Comment [MT4]: Removes reference to Attachment 33, which has been removed from the Permit. The relevant information from Attachment 33 has been added to Addendum E as part of this modification. Class 1, A.1.

1 III.5.G.1 The Permittee will comply with Addendum J, in addition to the requirements of Permit
2 Condition II.A when applicable. Enforceable portions of Addendum J are identified in
3 Permit Addendum J, Page J-i. [WAC 173-303-350]

4 **III.5.H INSPECTIONS**

5 III.5.H.1 The Permittee will perform inspections of the 325 HWTUs according to Addendum I,
6 Inspection Plan. The inspection shall include:

7 III.5.H.1.a All monitoring equipment, safety and emergency equipment, security devices and
8 operating and structural equipment that help prevent, detect, or respond to hazards to the
9 public health or the environment. [WAC 173-303-320(2)]

10 III.5.H.2 The inspection schedule required by Permit Condition III.5.H.1 will provide the
11 frequency of inspection for specific items. The frequency should be based on the rate of
12 possible deterioration of equipment and the probability of an environmental or human
13 health incident. Areas subject to spills must be inspected daily when in use.
14 [WAC 173-303-320(2)(c)]

15 III.5.H.3 The Permittee must remedy any problems revealed by inspections conducted pursuant to
16 Permit Condition III.5.H.1, on a schedule that prevents hazards to the public health and
17 the environment. Where a hazard is imminent or has already occurred, remedial action
18 must be taken immediately. [WAC 173-303-320(3)]

19 III.5.H.4 The Permittees will place a copy of the inspection requirements and schedule prepared
20 according to Permit Condition III.5.H.1 in the Hanford Facility Operating Record,
21 325 HWTUs File required by Permit Condition III.2. [WAC 173-303-320(2)(a)]

22 III.5.H.5 The Permittee will keep an inspection log or summary of inspections conducted pursuant
23 to Permit Condition III.5.H.1, including at a minimum the following:

24 III.5.H.5.a Date and time of the inspection;

25 III.5.H.5.b Printed name and the handwritten signature of the inspector;

26 III.5.H.5.c Notation of the observations made;

27 III.5.H.5.d An account of spills or discharges in accordance with Permit Condition II.E, and the date
28 and description of any repairs or remedial actions taken.

29 **III.5.I TRAINING PLAN**

30 III.5.I.1 The Permittee will include Addendum G training requirements in the written training
31 plan required by Permit Condition II.C. [WAC 173-303-330]

32 **III.5.J OTHER GENERAL REQUIREMENTS**

33 III.5.J.1 The Permittees will conduct waste management activities within 325 HWTUs authorized
34 by this Permit according to the requirements in Addendum F, Sections F.3.1, and F.3.2.
35 The Permittees will document compliance with these provisions in the Hanford Facility
36 Operating Record, 325 HWTUs File. [WAC 173-303-395(1)(a)-(c)]

37 III.5.J.2 The Permittees will comply with the requirements of WAC 173-303-395(2), incorporated
38 by reference.

39 **III.5.K CLOSURE**

40 III.5.K.1 The Permittees will close the 325 HWTUs in accordance with Addendum H, Closure
41 Plan. [WAC 173-303-610(4)]

Comment [HTS]: Typo fix - added closing
bracket. Class 1, A.2.

- 1 III.5.K.2 The Permittees will amend the Closure Plan in accordance with Permit Condition II.J.2-3
2 and Addendum H. [WAC 173-303-610(3)(b)]
- 3 III.5.K.3 The Permittees will provide Ecology with a Notice of Closure according to Permit
4 Condition II.J.1 in accordance with Addendum H. [WAC 173-303-610(3)(c)]
- 5 **III.5.L POST CLOSURE**
6 Reserved
- 7 **III.5.M CRITICAL SYSTEMS**
8 Reserved
- 9 **III.5.N RESERVED**
- 10 **III.5.O CONTAINERS**
- 11 III.5.O.1 Container Storage Unit Standards
- 12 III.5.O.1.a The Permittees will maintain the integrity of container storage secondary containment as
13 documented in Addendum C, Sections C.1.4, and C.1.5, including all chemically resistant
14 coatings and sealants described in Addendum C, Section C.1.4.1, as necessary to ensure
15 any spills or releases do not migrate to the underlying concrete or soils.
- 16 III.5.O.1.b The Permittees will place documentation of any damage to and subsequent repairs of
17 chemically resistant coatings in the Hanford Facility Operating Record, 325 HWTUs File
18 required by Permit Condition II.I.2. [WAC 173-303-630(7)]
- 19 III.5.O.1.c Within thirty (30) days of the effective date of this Permit, the Permittee will place
20 documentation in the Hanford Facility Operating Record, 325 HWTUs File identifying
21 the specific chemical resistant floor and wall coatings used for secondary containment in
22 the 325 HWTUs. This documentation will demonstrate that these materials are
23 impervious to the wastes managed in each of the 325 HWTUs cells to contain spills until
24 the collected material is detected and removed. [WAC 173-303-630(7)(a)(i)]
- 25 III.5.O.2 Container Management Standards
- 26 III.5.O.2.a The Permittees are authorized to manage containerized wastes at the 325 HWTUs
27 according to the requirements of Addendum C, Section C.1.2. [WAC 173-303-630(2)]
- 28 III.5.O.2.b The Permittees will store containers according to the waste segregation and storage
29 arrangements specified in Addendum C, and the hazard class assigned as part of the
30 waste acceptance process required by Addendum B. [WAC 173-303-630(7),
31 WAC 173-303-395(2)]
- 32 III.5.O.2.c In addition to storage capacity limitations specified elsewhere in this Chapter, the
33 Permittees will ensure that the storage limits for flammable liquids, combustible liquids,
34 combustible fibers, flammable gasses and liquefied flammable gasses identified in
35 WAC 173-303-630(8)(b) are not exceeded at any time. In addition, the Permittees will
36 ensure the capacity limitation for explosive waste in WAC 173-303-630(8)(a) is not
37 exceeded at any time. [WAC 173-303-630(8)]
- 38 III.5.O.2.d The Permittees will label containers according to the requirements of Addendum C,
39 Section C.1.3. The Permittees will also ensure that:
- 40 III.5.O.2.d.i Container labels are not obscured or are otherwise unreadable;
- 41 III.5.O.2.d.ii Container labels are not obscured, removed, or otherwise unreadable in the course of
42 inspection oriented so that labels are readily visible;

Comment [HT6]: Typo fix; this requirement is in II.J.3. Class 1, A.2.

Comment [HT7]: Condition II.J does not contain any specific requirement to submit a notice of closure as required by the cited WAC. Revised to reference to Addendum H instead where this requirement is met. Class 1, A.1.

Comment [HT8]: Typo fix, this information is in C.1.4.1. Class 1, A.2.

Comment [HT9]: Typo fix, removed extra period. Class 1, A.2.

Comment [HT10]: Revises this requirement to utilize the specific language of WAC 173-303-630(3). The phrase "readily visible" is vague and subjective, especially in 325 HWTUs when small containers are stored in individual secondary containment (e.g. pans) and/or in cabinets. Class 2, A.4.b.

- 1 III.5.O.2.d.iii Container labels are removed or completely obscured when the container to which they
2 are attached is rendered empty. [WAC 173-303-630(3)]
- 3 III.5.O.2.e The Permittees will ensure wastes are compatible with containers in which they are
4 managed and with other wastes stored at the 325 HWTUs according to the requirements
5 Addendum C, Sections C.1.10 and C.1.11, and Addendum F, Section F.23.2.
6 [WAC 173-303-630(4), WAC 173-303-630(9)]
- 7 III.5.O.2.f The Permittees will comply with the requirements for managing wastes in containers in
8 WAC 173-303-630(5)(a) and (b), incorporated by reference.
- 9 III.5.O.2.g The Permittees will ensure the physical arrangement and spacing of containers within the
10 325 HWTUs satisfies the following requirements. [WAC 173-303-630(5)(c)]
- 11 III.5.O.2.g.i The Permittees will comply with the requirements for waste stored in cells, storage
12 cabinets and shelves, as documented in Addendum C, Section C.1.2;
- 13 III.5.O.2.g.ii The Permittees will ensure the physical arrangement and spacing of drums that are stored
14 in the 325 HWTUs are stored in rows no more than two drums wide and with a
15 separation of at least thirty (30) inches between rows of drums to ensure that all drums
16 are readily accessible for movement and inspection. [WAC 173-303-630(5)(c),
17 WAC 173-303-340(3)]
- 18 III.5.O.2.h The Permittees will remove any accumulated liquids from container storage areas in the
19 325 HWTUs, including individual secondary containment systems (spill pallets, portable
20 booms, or other commercially available drum containment systems) that may be used to
21 ensure containers are not in contact with free liquids and to prevent overflow of the
22 container storage area secondary containment. [WAC 173-303-630(7)]
- 23 III.5.O.2.i The Permittees may treat wastes in containers via consolidation of wastes, decanting of
24 free liquids and addition of absorbents. Absorbents must satisfy the requirements of
25 WAC 173-303-140(4)(b)(iv), incorporated by reference, for wastes to be land disposed in
26 Washington. The Permittees may not use addition of absorbents for purposes of
27 changing the treatability group of a waste with respect to the land disposal restriction
28 standards of 40 CFR 268, incorporated by reference by WAC 173-303-140.
- 29 III.5.O.2.j Waste stored in the SAL and the Cask Handling Area is exempt from WAC 173-303-692,
30 as the SAL is those units are used exclusively to manage mixed waste. The Permittees
31 will comply with the requirements for air emissions from containers in Addendum C,
32 Section C.3 for waste stored in the other portions of the 325 HWTUs.
33 [WAC 173-303-692]
- 34 III.5.O.3 Container Storage Inspection Requirements
- 35 III.5.O.3.a The Permittee will inspect the 325 HWTUs according to Addendum I, Inspection
36 Requirements. [WAC 173-303-630(6)]
- 37 III.5.O.3.b The Permittees will comply with the requirements of WAC 173-303-395(1)(d),
38 incorporated by reference. [WAC 173-303-395(1)(d)]
- 39 **III.5.P TANK SYSTEMS**
- 40 III.5.P.1 The Permittees will develop, maintain, and follow a written schedule and requirements
41 for conducting integrity assessments. The schedule will meet the requirements of
42 Addendum C, Section C.2.1.1.2 and consideration of the following factors:
- 43 III.5.P.1.a Results of past integrity assessments;
- 44 III.5.P.1.b Age of the tank system(s);

Comment [HT11]: Section C.1.10 deals with storage of ignitable waste and does not deal with incompatible materials, the subject of this permit condition. That information is fully covered in C.1.11 and F.3.2. Class 1, A.1. and A.2. (typo fix in reference to F.3.2.)

Comment [HT12]: Revises this condition to reflect the addition of the new units. Class 3, F.1.a.

- 1 III.5.P.1.c Materials of construction of each tank system, including any liners;
- 2 III.5.P.1.d Characteristics of the wastes managed by each tank system;
- 3 III.5.P.1.e Any other relevant factors. [WAC 173-303-640(2)(e)]
- 4 III.5.P.2 The Permittees will maintain a copy of the schedule required by Permit
5 Condition III.5.P.1 in the Hanford Facility Operating Record, 325 HWTUs File, and
6 conduct periodic integrity assessments according to the schedules and requirements of the
7 schedule. If results of these assessments indicate a tank has structural deficiencies or
8 lacks integrity such that it may collapse, rupture or fail, the Permittees must follow the
9 requirements of WAC 173-303-640(7), incorporated by reference.
10 [WAC 173-303-640(2)(e)]
- 11 III.5.P.3 If the findings of an integrity assessment conducted pursuant to Permit
12 Condition III.5.P.1 indicate a tank has structural deficiencies or lacks integrity such that it
13 may collapse, rupture or fail, the Permittees will evaluate the waste acceptance criteria in
14 Addendum B, the applicable tank design and/or operating requirements in Addendum C,
15 and any other Permit requirements which may reasonably influence the integrity of the
16 tank in question. Based on this review, the Permittees will request the required Permit
17 modifications in accordance with Permit Condition I.C.3 to minimize any adverse effects
18 of future waste management activities on the integrity of the tank.
19 [WAC 173-303-640(2)(d), WAC 173-303-815(2)(b)]
- 20 III.5.P.4 Tank System Operating Requirements
- 21 III.5.P.4.a The Permittees will comply with the requirements of WAC 173-303-640(5)(a),
22 incorporated by reference.
- 23 III.5.P.4.b The Permittees will comply with the requirements of Addendum C, Section C.2.1.2.4.
24 [WAC 173-303-640(5)(b)]
- 25 III.5.P.4.c The Permittees will comply with the requirements of Addendum C, Section C.2.1.4.
26 [WAC 173-303-640(5)(d)]
- 27 III.5.P.4.d The Permittees will comply with the requirements of WAC 173-303-640(7), incorporated
28 by reference, in response to spills or leaks from tank systems at Operating Unit Group 5.
29 [WAC 173-303-640(5)(c)]
- 30 III.5.P.4.e The Permittees will comply with the requirements of WAC 173-303-640(10),
31 incorporated by reference.
- 32 III.5.P.5 Tank System Inspection Requirement
- 33 III.5.P.5.a The Permittees will inspect the Operating Unit Group 5 tank systems authorized by
34 Permit Condition III.5.B.2 according to Addendum I, Inspection Requirements.
35 [WAC 173-303-640(6)(a)-(c)]
- 36 III.5.P.5.b The Permittees will place documentation of inspections conducted pursuant to Permit
37 Condition III.3.P.5.a in the Hanford Facility Operating Record, 325 HWTUs File
38 required by Permit Condition II.1.2. These records will contain the following
39 information: [WAC 173-303-640(6)(d)]
- 40 III.5.P.5.b.i Date and time of the inspection
- 41 III.5.P.5.b.ii Printed name and the handwritten signature of the inspector
- 42 III.5.P.5.b.iii Notation of the observations made
- 43 III.5.P.5.b.iv Date and description of any repairs or remedial actions taken, and/or the scheduled date
44 for the repairs or remedial actions.

- 1 III.5.P.5.c The Permittees will remedy any problems revealed by the inspections required by Permit
2 Condition III.3.P.9, on a schedule that prevents hazards to the public health and
3 environment. Where a hazard is imminent or has already occurred, remedial action must
4 be taken immediately. [WAC 173-303-640(6)(d)]
- 5 III.5.P.6 Approved Waste and Storage Limits
- 6 III.5.P.6.a Subject to conditions in Addendum C, the Permittees may store a maximum of
7 1,218 liters of dangerous and/or mixed waste in the tank system in the 325 HWTUs
8 (S02). A maximum of 1,218 liters per day of dangerous and/or mixed waste may be
9 treated in tanks in the 325 HWTUs (T01).
- 10 III.5.P.6.b The Permittees shall only store or treat in the SAL tank the following mixed waste listed
11 in the Dangerous and Mixed Waste Tank System:
- 12 III.5.P.6.b.i Dangerous and/or mixed waste generated by Pacific Northwest National Laboratory; or
- 13 III.5.P.6.b.ii Mixed waste generated at other Hanford Facility locations and mixed waste generated
14 from offsite facilities, which have been transferred and accepted by the 325 HWTUs
15 pursuant to the provisions in Addendum B, Waste Analysis Plan, and this Permit.
- 16 ~~III.5.P.6.b.iii The Permittee shall not place or store containerized dangerous and/or mixed waste,
17 accepted by the 325 HWTUs pursuant to incoming wastes procedures in Addendum B,
18 Waste Analysis Plan, in any area other than container storage areas as identified in
19 Addendum C, Section C.1.2.~~
- 20 III.5.P.7 Tank System Design and Construction
- 21 III.5.P.7.a Tank System Installation and Certification will be retained by the Permittees and made
22 available upon request.
- 23 III.5.P.8 Integrity Assessments
- 24 III.5.P.8.a Results of the integrity assessments shall be included in the Hanford Facility Operating
25 Record, 325 HWTUs File until final closure and corrective action are complete and
26 certified.
- 27 III.5.P.8.b Any tank system, including its secondary containment system, found to be leaking, or
28 otherwise unfit for service, immediately shall be removed from service and the
29 Permittees shall comply with the requirements of WAC 173-303-640(7). Such a tank
30 system, including its secondary containment system, shall not be returned to service until
31 the Permittees have obtained the required certification.
- 32 III.5.P.8.c The Permittees shall maintain the integrity of all containment systems for tank systems.
- 33 III.5.P.9 Tank Management Practices
- 34 III.5.P.9.a The Permittees shall not place mixed wastes or treatment reagents in the tank system if
35 these could cause the tank, its ancillary equipment, or a containment system to rupture,
36 leak, corrode, or otherwise fail.
- 37

Comment [HT13]: This condition is out of place in Condition III.5.P. "Tank Systems", as it deals with containerized waste. It should be deleted; the requirements of this condition are adequately dealt with in Addendum A and C. Class '1, A.8.

Class 4-3 Modification
~~September 30, 2014~~ May 2014

WA7 89000 8967, Part III, Operating Unit Group 5
325 Hazardous Waste Treatment Units

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		WASHINGTON STATE DEPARTMENT OF EC O L O G Y		Dangerous Waste Permit Application Part A Form	
Date Received		Reviewed by:		Date:	
Month	Day	Year	Approved by:	Date:	
I. This form is submitted to: (place an "X" in the appropriate box)					
<input checked="" type="checkbox"/>	Request modification to a final status permit (commonly called a "Part B" permit)				
<input type="checkbox"/>	Request a change under interim status				
<input type="checkbox"/>	Apply for a final status permit. This includes the application for the initial final status permit for a site or for a permit renewal (i.e., a new permit to replace an expiring permit).				
<input type="checkbox"/>	Establish interim status because of the wastes newly regulated on:				(Date)
List waste codes:					
II. EPA/State ID Number					
W	A	7	8	9	0 0 0 8 9 6 7
III. Name of Facility					
US Department of Energy - Hanford Facility					
IV. Facility Location (Physical address not P.O. Box or Route Number)					
A. Street					
825 Jadwin					
City or Town			State	ZIP Code	
Richland			WA	99352	
County Code (if known)	County Name				
0 0 5	Benton				
B. Land Type	C. Geographic Location		D. Facility Existence Date		
	Latitude (degrees, mins, secs)	Longitude (degrees, mins, secs)	Month	Day	Year
F	Refer to TOPO Map (Section XV.)		0 3	2 2	1 9 4 3
V. Facility Mailing Address					
Street or P.O. Box					
P.O. Box 550					
City or Town			State	ZIP Code	
Richland			WA	99352	

WA7 89000 8967, Operating Unit Group 5
Addendum A

325 Hazardous Waste Treatment Units
Revision 5B-9/30/2008 5/2014

VI. Facility contact (Person to be contacted regarding waste activities at facility)	
Name (last)	(first)
KleinShoop	KeithDoug
Job Title	Phone Number (area code and number)
Acting Manager	(509) 376-7395
Contact Address	
Street or P.O. Box	
P.O. Box 550	
City or Town	State ZIP Code
Richland	WA 99352
VII. Facility Operator Information	
A. Name	Phone Number (area code and number)
Department of Energy Owner/Operator Pacific Northwest National Laboratory Co-Operator for 325 HWTUs*	(509) 376-7395 (509) 376-1187*372-6503
Street or P.O. Box	
P.O. Box 550* P.O. Box 999	
City or Town	State ZIP Code
Richland	WA 99352
B. Operator Type	F
C. Does the name in VII.A reflect a proposed change in operator?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, provide the scheduled date for the change:	Month Day Year
D. Is the name listed in VII.A. also the owner? If yes, skip to Section VIII.C.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
VIII. Facility Owner Information	
A. Name	Phone Number (area code and number)
Keith A. KleinDoug S. Shoop, Operator/Facility-Property Owner	(509) 376-7395
Street or P.O. Box	
P.O. Box 550	
City or Town	State ZIP Code
Richland	WA 99352
B. Operator Type	F
C. Does the name in VII.A reflect a proposed change in operator?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, provide the scheduled date for the change:	Month Day Year
IX. NAICS Codes (5/6 digit codes)	
A. First	B. Second
5 4 1 7 1 2 Research & Development in the Physical, Engineering, & Life Sciences	
C. Third	D. Fourth

Comment [HT1]: Update PNNL contact phone number to that for Cameron Andersen, Director, EHS&S. (A.I, admin/info changes)

Comment [HT2]: NAICS was updated in 2007 to subdivide Classification 54171 into 541711 and 541712. PNNL is properly categorized as 541712. (A.I, admin/info changes)

X. Other Environmental Permits (see instructions)

A. Permit Type	B. Permit Number												C. Description
E	A	I	R	-	01	21	-	1	27	0	24		WAC 246-247, Non radioactive Air, 40 CFR 61, Subpart H, NESHAPS
E	D	E	9	8	N	W	P	-	0	0	3		WAC 173-400, General Regulations for Air Pollution Sources; WAC 173-460, Controls for New Sources of Toxic Air Pollutants

Comment [HT3]: Updates 325 NOC Information as reflected in AOP, Renewal 2. Class 1, A.1.

Comment [HT4]: Completed and removed from the AOP April 2013 as part of Renewal 2. Class 1, A.1. or A.8.

XI. Nature of Business (provide a brief description that includes both dangerous waste and non-dangerous waste areas and activities)

The 325 Hazardous Waste Treatment Units (325 HWTUs) consist of the Shielded Analytical Laboratory (SAL), which includes Rooms 32, 200, 201, 202, and 203 of the 325 Building; ~~and the Hazardous Waste Treatment Unit (HWTU), encompassing Rooms 520, 524, and 528 of the 325 Building; the Cask Handling Area, consisting of the northern portion of Rooms 603 and 604A of the 325 Building; the Truck Lock, Room 610 of the 325 Building; and the 3714 Pad area, an outdoor storage area adjacent to the 325 Building.~~ The 325 HWTUs began waste management operations in 1991 (SAL) and 1995 (HWTU); ~~the Cask Handling Area, the Truck Lock, and the 3714 Pad were added in 2014.~~ Up to 12,000 liters of dangerous and/or mixed waste may be stored in the 325 HWTUs (S01). A maximum of 1514 liters of dangerous and/or mixed waste may be treated per day in containers in the 325 HWTUs (T04).

~~A maximum of 1,218 liters of dangerous and/or mixed waste may be stored in tanks in the 325 HWTUs (S02). A maximum of 1,218 liters per day of dangerous and/or mixed waste may be treated in tanks in the 325 HWTUs (T01).~~

Dangerous ~~and/or~~ mixed waste treatments in the SAL and HWTU are generally conducted as small bench-scale operations except for in-tank treatments. Treatment processes utilized at the 325 HWTUs may include any of the types of treatment described in WAC 173-303-380(2)(d), Table 2, Section 2 except for the following: incineration technologies (T06-T10), large-scale biological treatment (T68, T72, and T73), boiler and industrial furnace-based treatment (T80-T93), and treatment in containment buildings (T94).

Routine dangerous and/or mixed waste treatment that will be conducted in the 325 HWTUs, SAL and HWTU will include pH adjustment, ion exchange, carbon absorption, oxidation, reduction, waste concentration by evaporation, precipitation, filtration, solvent extraction, solids washing, phase separation, catalytic destruction, and solidification/stabilization. These waste treatments will be conducted on small quantities of diverse radioactive, dangerous, and/or mixed wastes generated from ongoing research and development and analytical chemistry activities.

Activities in the Cask Handling Area, the Truck Lock, and the 3714 Pad are focused on preparation and staging of dangerous or mixed waste for shipment to treatment or disposal facilities. Activities include repackaging, stabilization and void filling, and staging and storage for shipment. This activity often involves placing containers in 4'x4'x8' burial boxes and filling void spaces with concrete. The use of burial boxes is the reason these units require significantly larger treatment and storage capabilities; the actual amount of waste generated is not the reason for the larger capacity shown. The Cask Handling Area also contains a hood where small-scale treatment like that performed in the HWTU and SAL units can occur.

~~Waste to be handled in the 325 HWTUs will include listed waste, waste from non-specific sources, characteristic waste, and state-only criteria waste. Multi-source leachate (F039) is included as a waste derived from non-specific source waste F001 through F005.~~

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Comment [HT5]: These changes add the new units to the narrative. Class 3, F.1.a.

Comment [HT6]: Propose deletion, as it is redundant to information in Sections XII and XIII. Class 1, A.1.

Comment [HT7]: Redundant given definition of "mixed waste" in WAC 173-303-040. Class 1 A.1.

Comment [HT8]: Changes in these two paragraphs to differentiate the activities of the units being added. Class 1, A.1.

Comment [HT9]: Adds a brief process description for the units being added. Class 3, F.1.a.

Comment [HT10]: Propose deletion, as it is redundant to information in Section XIV. Class 1, A.1.

EXAMPLE FOR COMPLETING ITEMS XII and XIII (shown in lines numbered X-1, X-2, and X-3 below): A facility has two storage tanks that hold 1200 gallons and 400 gallons respectively. There is also treatment in tanks at 20 gallons/hr. Finally, a one-quarter acre area that is two meters deep will undergo *in situ vitrification*.

Section XII. Process Codes and Design Capacities							Section XIII. Other Process Codes							
Line Number	A. Process Codes (enter code)			B. Process Design Capacity		C. Process Total Number of Units	Line Number	A. Process Codes (enter code)			B. Process Design Capacity		C. Process Total Number of Units	D. Process Description
				1. Amount	2. Unit of Measure (enter code)						1. Amount	2. Unit of Measure (enter code)		
X 1	S	0	2	1,600	G	002	X 1	T	0	4	700	C	001	In situ vitrification
X 2	T	0	3	20	E	001								
X 3	T	0	4	700	C	001								
1	S	0	1	12,000 50.3 60	L	004 005	1							
2	S	0	2	1,218	L	001	2	T	0	4	1,514 39.8 74	V	4005	Treatment in containers
3	T	0	1	1,218	V	001	3							
4							4							
5							5							
6							6							
7							7							
8							8							
9							9							
1 0							1 0							
1 1							1 1							
1 2							1 2							
1 3							1 3							
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1 9							1 9							
2 0							2 0							
2 1							2 1							
2 2							2 2							
2 3							2 3							
2 4							2 4							
2 5							2 5							

Comment [MT11]: Adds storage and treatment volumes associated with the units being added. 4x4x8 box equals 3625 liters. Class 3, F.1.a.

XIV. Description of Dangerous Wastes

Example for completing this section: A facility will receive three non-listed wastes, then store and treat them on-site. Two wastes are corrosive only, with the facility receiving and storing the wastes in containers. There will be about 200 pounds per year of each of these two wastes, which will be neutralized in a tank. The other waste is corrosive and ignitable and will be neutralized then blended into hazardous waste fuel. There will be about 100 pounds per year of that waste, which will be received in bulk and put into tanks.

Line Number	A. Dangerous Waste No.	B. Estimated Annual Quantity of Waste	C. Unit of Measure	D. Processes									
				(1) Process Codes				(2) Process Description [if a code is not entered in D (1)]					
X 1	D 0 0 2	400	P	S	0	1	T	0	1				
X 2	D 0 0 1	100	P	S	0	2	T	0	1				
X 3	D 0 0 2												Included with above
1	D 0 0 1	82,500 [60,000 (S01); 542,500 (T04)]	K	S	0	1	T	0	4				Includes Debris
2	D 0 0 2		K	S	0	1	T	0	4				Includes Debris
3	D 0 0 3		K	S	0	1	T	0	4				Includes Debris
4	D 0 0 4		K	S	0	1	T	0	4				Includes Debris
5	D 0 0 5		K	S	0	1	T	0	4				Includes Debris
6	D 0 0 6		K	S	0	1	T	0	4				Includes Debris
7	D 0 0 7		K	S	0	1	T	0	4				Includes Debris
8	D 0 0 8		K	S	0	1	T	0	4				Includes Debris
9	D 0 0 9		K	S	0	1	T	0	4				Includes Debris
10	D 0 1 0		K	S	0	1	T	0	4				Includes Debris
11	D 0 1 1		K	S	0	1	T	0	4				Includes Debris
12	D 0 1 2		K	S	0	1	T	0	4				Includes Debris
13	D 0 1 3		K	S	0	1	T	0	4				Includes Debris
14	D 0 1 4		K	S	0	1	T	0	4				Includes Debris
15	D 0 1 5		K	S	0	1	T	0	4				Includes Debris
16	D 0 1 6		K	S	0	1	T	0	4				Includes Debris
17	D 0 1 7		K	S	0	1	T	0	4				Includes Debris
18	D 0 1 8		K	S	0	1	T	0	4				Includes Debris
19	D 0 1 9		K	S	0	1	T	0	4				Includes Debris
20	D 0 2 0		K	S	0	1	T	0	4				Includes Debris
21	D 0 2 1		K	S	0	1	T	0	4				Includes Debris
22	D 0 2 2		K	S	0	1	T	0	4				Includes Debris
23	D 0 2 3		K	S	0	1	T	0	4				Includes Debris
24	D 0 2 4		K	S	0	1	T	0	4				Includes Debris
25	D 0 2 5		K	S	0	1	T	0	4				Includes Debris

Comment [HT12]: Adds capacity as described in previous section to allow for the use of larger containers (primarily boxes) both for storage and treatment. Class 3, F.I.a.

EPA/State ID Number	W	A	7	8	9	0	0	0	8	9	6	7
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Continuation of Section XIV. Description of Dangerous Waste

Line Number	A. Dangerous Waste No.	B. Estimated Annual Quantity of Waste	C. Unit of Measure	D. Process				(2) Process Description [If a code is not entered in D (1)]					
				(1) Process Codes									
26	D 0 2 6		K	S	0	1	T	0	4				Includes Debris
27	D 0 2 7		K	S	0	1	T	0	4				Includes Debris
28	D 0 2 8		K	S	0	1	T	0	4				Includes Debris
29	D 0 2 9		K	S	0	1	T	0	4				Includes Debris
30	D 0 3 0		K	S	0	1	T	0	4				Includes Debris
31	D 0 3 1		K	S	0	1	T	0	4				Includes Debris
32	D 0 3 2		K	S	0	1	T	0	4				Includes Debris
33	D 0 3 3		K	S	0	1	T	0	4				Includes Debris
34	D 0 3 4		K	S	0	1	T	0	4				Includes Debris
35	D 0 3 5		K	S	0	1	T	0	4				Includes Debris
36	D 0 3 6		K	S	0	1	T	0	4				Includes Debris
37	D 0 3 7		K	S	0	1	T	0	4				Includes Debris
38	D 0 3 8		K	S	0	1	T	0	4				Includes Debris
39	D 0 3 9		K	S	0	1	T	0	4				Includes Debris
40	D 0 4 0		K	S	0	1	T	0	4				Includes Debris
41	D 0 4 1		K	S	0	1	T	0	4				Includes Debris
42	D 0 4 2		K	S	0	1	T	0	4				Includes Debris
43	D 0 4 3		K	S	0	1	T	0	4				Includes Debris
44	F 0 0 1		K	S	0	1	T	0	4				Includes Debris
45	F 0 0 2		K	S	0	1	T	0	4				Includes Debris
46	F 0 0 3		K	S	0	1	T	0	4				Includes Debris
47	F 0 0 4		K	S	0	1	T	0	4				Includes Debris
48	F 0 0 5		K	S	0	1	T	0	4				Includes Debris
49	F 0 2 7		K	S	0	1	T	0	4				Includes Debris
50	F 0 3 9		K	S	0	1	T	0	4				Includes Debris
51	P 0 0 1		K	S	0	1	T	0	4				Includes Debris
52	P 0 0 2		K	S	0	1	T	0	4				Includes Debris
53	P 0 0 3		K	S	0	1	T	0	4				Includes Debris
54	P 0 0 4		K	S	0	1	T	0	4				Includes Debris
55	P 0 0 5		K	S	0	1	T	0	4				Includes Debris
56	P 0 0 6		K	S	0	1	T	0	4				Includes Debris
57	P 0 0 7		K	S	0	1	T	0	4				Includes Debris
58	P 0 0 8		K	S	0	1	T	0	4				Includes Debris
59	P 0 0 9		K	S	0	1	T	0	4				Includes Debris
60	P 0 1 0		K	S	0	1	T	0	4				Includes Debris

EPA/State ID Number	W	A	7	8	9	0	0	0	8	9	6	7
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Continuation of Section XIV. Description of Dangerous Waste

ID Number	W	A	7	8	9	0	0	0	8	9	6	7	Description	Notes		
9798	P	0	5	4					K	S	0	1	T	0	4	Includes Debris
9899	P	0	5	6					K	S	0	1	T	0	4	Includes Debris
99100	P	0	5	7					K	S	0	1	T	0	4	Includes Debris
100101	P	0	5	8					K	S	0	1	T	0	4	Includes Debris
101102	P	0	5	9					K	S	0	1	T	0	4	Includes Debris
102103	P	0	6	0					K	S	0	1	T	0	4	Includes Debris
103104	P	0	6	2					K	S	0	1	T	0	4	Includes Debris
104105	P	0	6	3					K	S	0	1	T	0	4	Includes Debris
105106	P	0	6	4					K	S	0	1	T	0	4	Includes Debris
106107	P	0	6	5					K	S	0	1	T	0	4	Includes Debris
107108	P	0	6	6					K	S	0	1	T	0	4	Includes Debris
108109	P	0	6	7					K	S	0	1	T	0	4	Includes Debris
109110	P	0	6	8					K	S	0	1	T	0	4	Includes Debris
110111	P	0	6	9					K	S	0	1	T	0	4	Includes Debris
111112	P	0	7	0					K	S	0	1	T	0	4	Includes Debris
112113	P	0	7	1					K	S	0	1	T	0	4	Includes Debris
113114	P	0	7	2					K	S	0	1	T	0	4	Includes Debris
114115	P	0	7	3					K	S	0	1	T	0	4	Includes Debris
115116	P	0	7	4					K	S	0	1	T	0	4	Includes Debris
116117	P	0	7	5					K	S	0	1	T	0	4	Includes Debris
117118	P	0	7	6					K	S	0	1	T	0	4	Includes Debris
118119	P	0	7	7					K	S	0	1	T	0	4	Includes Debris
119120	P	0	7	8					K	S	0	1	T	0	4	Includes Debris
120121	P	0	8	1					K	S	0	1	T	0	4	Includes Debris
121122	P	0	8	2					K	S	0	1	T	0	4	Includes Debris
122123	P	0	8	4					K	S	0	1	T	0	4	Includes Debris
123124	P	0	8	5					K	S	0	1	T	0	4	Includes Debris
124125	P	0	8	7					K	S	0	1	T	0	4	Includes Debris
125126	P	0	8	8					K	S	0	1	T	0	4	Includes Debris
126127	P	0	8	9					K	S	0	1	T	0	4	Includes Debris
127128	P	0	9	2					K	S	0	1	T	0	4	Includes Debris
128129	P	0	9	3					K	S	0	1	T	0	4	Includes Debris
129130	P	0	9	4					K	S	0	1	T	0	4	Includes Debris
130131	P	0	9	5					K	S	0	1	T	0	4	Includes Debris
131132	P	0	9	6					K	S	0	1	T	0	4	Includes Debris
132133	P	0	9	7					K	S	0	1	T	0	4	Includes Debris
133134	P	0	9	8					K	S	0	1	T	0	4	Includes Debris

EPA/State ID Number	W	A	7	8	9	0	0	0	8	9	6	7
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Continuation of Section XIV. Description of Dangerous Waste

Waste ID	U	W	A	7	8	9	0	0	0	8	9	6	7	Description	Notes
244246	U	0	7	6										K S 0 1 T 0 4	Includes Debris
245247	U	0	7	7										K S 0 1 T 0 4	Includes Debris
246248	U	0	7	8										K S 0 1 T 0 4	Includes Debris
247249	U	0	7	9										K S 0 1 T 0 4	Includes Debris
248250	U	0	8	0										K S 0 1 T 0 4	Includes Debris
249251	U	0	8	1										K S 0 1 T 0 4	Includes Debris
250252	U	0	8	2										K S 0 1 T 0 4	Includes Debris
251253	U	0	8	3										K S 0 1 T 0 4	Includes Debris
252254	U	0	8	4										K S 0 1 T 0 4	Includes Debris
253255	U	0	8	5										K S 0 1 T 0 4	Includes Debris
254256	U	0	8	6										K S 0 1 T 0 4	Includes Debris
255257	U	0	8	7										K S 0 1 T 0 4	Includes Debris
256258	U	0	8	8										K S 0 1 T 0 4	Includes Debris
257259	U	0	8	9										K S 0 1 T 0 4	Includes Debris
258260	U	0	9	0										K S 0 1 T 0 4	Includes Debris
259261	U	0	9	1										K S 0 1 T 0 4	Includes Debris
260262	U	0	9	2										K S 0 1 T 0 4	Includes Debris
261263	U	0	9	3										K S 0 1 T 0 4	Includes Debris
262264	U	0	9	4										K S 0 1 T 0 4	Includes Debris
263265	U	0	9	5										K S 0 1 T 0 4	Includes Debris
264266	U	0	9	6										K S 0 1 T 0 4	Includes Debris
265267	U	0	9	7										K S 0 1 T 0 4	Includes Debris
266268	U	0	9	8										K S 0 1 T 0 4	Includes Debris
267269	U	0	9	9										K S 0 1 T 0 4	Includes Debris
268270	U	1	0	1										K S 0 1 T 0 4	Includes Debris
269271	U	1	0	2										K S 0 1 T 0 4	Includes Debris
270272	U	1	0	3										K S 0 1 T 0 4	Includes Debris
271273	U	1	0	4										K S 0 1 T 0 4	Includes Debris
272274	U	1	0	5										K S 0 1 T 0 4	Includes Debris
273275	U	1	0	6										K S 0 1 T 0 4	Includes Debris
274276	U	1	0	7										K S 0 1 T 0 4	Includes Debris
275277	U	1	0	8										K S 0 1 T 0 4	Includes Debris
276278	U	1	0	9										K S 0 1 T 0 4	Includes Debris
277279	U	1	1	0										K S 0 1 T 0 4	Includes Debris
278280	U	1	1	1										K S 0 1 T 0 4	Includes Debris
279281	U	1	1	2										K S 0 1 T 0 4	Includes Debris
280282	U	1	1	3										K S 0 1 T 0 4	Includes Debris
281283	U	1	1	4										K S 0 1 T 0 4	Includes Debris

EPA/State ID Number	W	A	7	8	9	0	0	0	8	9	6	7
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Continuation of Section XIV. Description of Dangerous Waste

Waste ID	Code	Digit 1	Digit 2	Digit 3	Digit 4	Digit 5	Digit 6	Digit 7	Digit 8	Digit 9	Digit 10	Digit 11	Digit 12	Description
348320	U	1	5	3										K S 0 1 T 0 4 Includes Debris
349321	U	1	5	4										K S 0 1 T 0 4 Includes Debris
320322	U	1	5	5										K S 0 1 T 0 4 Includes Debris
324323	U	1	5	6										K S 0 1 T 0 4 Includes Debris
322324	U	1	5	7										K S 0 1 T 0 4 Includes Debris
323325	U	1	5	8										K S 0 1 T 0 4 Includes Debris
324326	U	1	5	9										K S 0 1 T 0 4 Includes Debris
326327	U	1	6	0										K S 0 1 T 0 4 Includes Debris
326328	U	1	6	1										K S 0 1 T 0 4 Includes Debris
327329	U	1	6	2										K S 0 1 T 0 4 Includes Debris
328330	U	1	6	3										K S 0 1 T 0 4 Includes Debris
329331	U	1	6	4										K S 0 1 T 0 4 Includes Debris
330332	U	1	6	5										K S 0 1 T 0 4 Includes Debris
331333	U	1	6	6										K S 0 1 T 0 4 Includes Debris
332334	U	1	6	7										K S 0 1 T 0 4 Includes Debris
333335	U	1	6	8										K S 0 1 T 0 4 Includes Debris
334336	U	1	6	9										K S 0 1 T 0 4 Includes Debris
335337	U	1	7	0										K S 0 1 T 0 4 Includes Debris
336338	U	1	7	1										K S 0 1 T 0 4 Includes Debris
337339	U	1	7	2										K S 0 1 T 0 4 Includes Debris
338340	U	1	7	3										K S 0 1 T 0 4 Includes Debris
339341	U	1	7	4										K S 0 1 T 0 4 Includes Debris
340342	U	1	7	6										K S 0 1 T 0 4 Includes Debris
341343	U	1	7	7										K S 0 1 T 0 4 Includes Debris
342344	U	1	7	8										K S 0 1 T 0 4 Includes Debris
343345	U	1	7	9										K S 0 1 T 0 4 Includes Debris
344346	U	1	8	0										K S 0 1 T 0 4 Includes Debris
345347	U	1	8	1										K S 0 1 T 0 4 Includes Debris
346348	U	1	8	2										K S 0 1 T 0 4 Includes Debris
347349	U	1	8	3										K S 0 1 T 0 4 Includes Debris
348350	U	1	8	4										K S 0 1 T 0 4 Includes Debris
349351	U	1	8	5										K S 0 1 T 0 4 Includes Debris
350352	U	1	8	6										K S 0 1 T 0 4 Includes Debris
351353	U	1	8	7										K S 0 1 T 0 4 Includes Debris
352354	U	1	8	8										K S 0 1 T 0 4 Includes Debris
353355	U	1	8	9										K S 0 1 T 0 4 Includes Debris
354356	U	1	9	0										K S 0 1 T 0 4 Includes Debris

EPA/State ID Number	W	A	7	8	9	0	0	0	8	9	6	7
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Continuation of Section XIV. Description of Dangerous Waste

EPA/State ID Number	W	A	7	8	9	0	0	0	8	9	6	7	Description	Includes Debris
392393	U	2	3	8					K	S	0	1	T 0 4	
393394	U	2	3	9					K	S	0	1	T 0 4	Includes Debris
394395	U	2	4	0					K	S	0	1	T 0 4	Includes Debris
395396	U	2	4	3					K	S	0	1	T 0 4	Includes Debris
396397	U	2	4	4					K	S	0	1	T 0 4	Includes Debris
397398	U	2	4	6					K	S	0	1	T 0 4	Includes Debris
398399	U	2	4	7					K	S	0	1	T 0 4	Includes Debris
399400	U	2	4	8					K	S	0	1	T 0 4	Includes Debris
400401	U	2	4	9					K	S	0	1	T 0 4	Includes Debris
401402	U	2	7	1					K	S	0	1	T 0 4	Includes Debris
402403	U	2	7	8					K	S	0	1	T 0 4	Includes Debris
403404	U	2	7	9					K	S	0	1	T 0 4	Includes Debris
404405	U	2	8	0					K	S	0	1	T 0 4	Includes Debris
405406	U	3	2	8					K	S	0	1	T 0 4	Includes Debris
406407	U	3	5	3					K	S	0	1	T 0 4	Includes Debris
407408	U	3	5	9					K	S	0	1	T 0 4	Includes Debris
408409	U	3	6	4					K	S	0	1	T 0 4	Includes Debris
409410	U	3	6	7					K	S	0	1	T 0 4	Includes Debris
410411	U	3	7	2					K	S	0	1	T 0 4	Includes Debris
411412	U	3	7	3					K	S	0	1	T 0 4	Includes Debris
412413	U	3	8	7					K	S	0	1	T 0 4	Includes Debris
413414	U	3	8	9					K	S	0	1	T 0 4	Includes Debris
414415	U	3	9	4					K	S	0	1	T 0 4	Includes Debris
415416	U	3	9	5					K	S	0	1	T 0 4	Includes Debris
416417	U	4	0	4					K	S	0	1	T 0 4	Includes Debris
417418	U	4	0	9					K	S	0	1	T 0 4	Includes Debris
418419	U	4	1	0					K	S	0	1	T 0 4	Includes Debris
419420	U	4	1	1					K	S	0	1	T 0 4	Includes Debris
420421	W	P	C	B					K	S	0	1	T 0 4	Includes Debris
421422	W	P	0	1					K	S	0	1	T 0 4	Includes Debris
422423	W	P	0	2					K	S	0	1	T 0 4	Includes Debris
423424	W	P	0	3					K	S	0	1	T 0 4	Includes Debris
424425	W	T	0	1					K	S	0	1	T 0 4	Includes Debris
425426	W	T	0	2					K	S	0	1	T 0 4	Includes Debris
426427	W	S	C	2					K	S	0	1	T 0 4	Includes Debris
427428	D	0	0	1		10,000			K	S	0	2	T 0 1	Includes Debris
428429	D	0	0	2					K	S	0	2	T 0 1	

EPA/State ID Number	W	A	7	8	9	0	0	0	8	9	6	7
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Continuation of Section XIV. Description of Dangerous Waste

429430	D	0	0	3		K	S	0	2	T	0	1						
430431	D	0	0	4		K	S	0	2	T	0	1						
431432	D	0	0	5		K	S	0	2	T	0	1						
432433	D	0	0	6		K	S	0	2	T	0	1						
433434	D	0	0	7		K	S	0	2	T	0	1						
434435	D	0	0	8		K	S	0	2	T	0	1						
435436	D	0	0	9		K	S	0	2	T	0	1						
436437	D	0	1	0		K	S	0	2	T	0	1						
437438	D	0	1	1		K	S	0	2	T	0	1						
438439	D	0	1	8		K	S	0	2	T	0	1						
439440	D	0	1	9		K	S	0	2	T	0	1						
440441	D	0	2	2		K	S	0	2	T	0	1						
441442	D	0	2	8		K	S	0	2	T	0	1						
442443	D	0	2	9		K	S	0	2	T	0	1						
443444	D	0	3	0		K	S	0	2	T	0	1						
444445	D	0	3	3		K	S	0	2	T	0	1						
445446	D	0	3	4		K	S	0	2	T	0	1						
446447	D	0	3	5		K	S	0	2	T	0	1						
447448	D	0	3	6		K	S	0	2	T	0	1						
448449	D	0	3	8		K	S	0	2	T	0	1						
449450	D	0	3	9		K	S	0	2	T	0	1						
450451	D	0	4	0		K	S	0	2	T	0	1						
451452	D	0	4	1		K	S	0	2	T	0	1						
452453	D	0	4	3		K	S	0	2	T	0	1						
453454	F	0	0	1		K	S	0	2	T	0	1						
454455	F	0	0	2		K	S	0	2	T	0	1						
455456	F	0	0	3		K	S	0	2	T	0	1						
456457	F	0	0	4		K	S	0	2	T	0	1						
457458	F	0	0	5		K	S	0	2	T	0	1						
458459	F	0	3	9		K	S	0	2	T	0	1						
459460	W	T	0	1		K	S	0	2	T	0	1						
460461	W	T	0	2		K	S	0	2	T	0	1						
461462	W	P	0	1		K	S	0	2	T	0	1						
462463	W	P	0	2		K	S	0	2	T	0	1						
463464	W	S	C	2		K	S	0	2	T	0	1						
464465																		
465466																		

XV. Map

Attach to this application a topographic map of the area extending to at least one (1) mile beyond property boundaries. The map must show the outline of the facility; the location of each of its existing and proposed intake and discharge structures; each of its dangerous waste treatment, storage, recycling, or disposal units; and each well where fluids are injected underground. Include all springs, rivers, and other surface water bodies in this map area, plus drinking water wells listed in public records or otherwise known to the applicant within ¼ mile of the facility property boundary. The instructions provide additional information on meeting these requirements.

Topographic map is located on the last page.

XVI. Facility Drawing

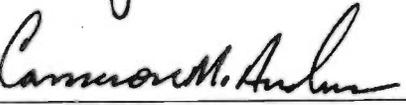
All existing facilities must include a scale drawing of the facility (refer to Instructions for more detail).

XVII. Photographs

All existing facilities must include photographs (aerial or ground-level) that clearly delineate all existing structures; existing storage, treatment, recycling, and disposal areas; and sites of future storage, treatment, recycling, or disposal areas (refer to Instructions for more detail).

XVIII. Certifications

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Operator	Signature	Date Signed
Name and Official Title Doug S. Shoop, Acting Manager U.S. Department of Energy Richland Operations Office		7/9/14
Co-Operator Name and Official Title Cameron M. Andersen, Director Environment, Health, Safety and Security Pacific Northwest National Laboratory	Signature 	Date Signed 6-20-14
Co-Operator – Address and Telephone Number* P.O. Box 999 Richland, WA 99352 (509) 372-6503		
Facility-Property Owner Name and Official Title Doug S. Shoop, Acting Manager U.S. Department of Energy Richland Operations Office	Signature 	Date Signed 7/9/14

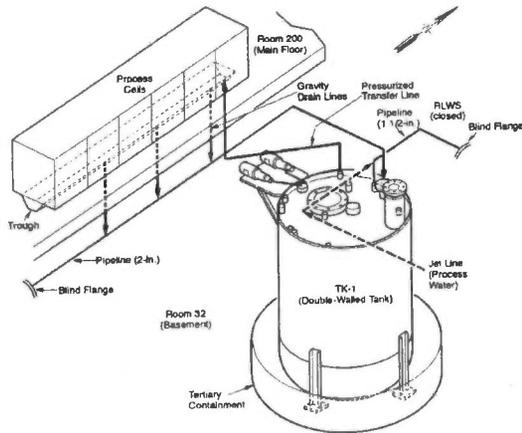
Comments

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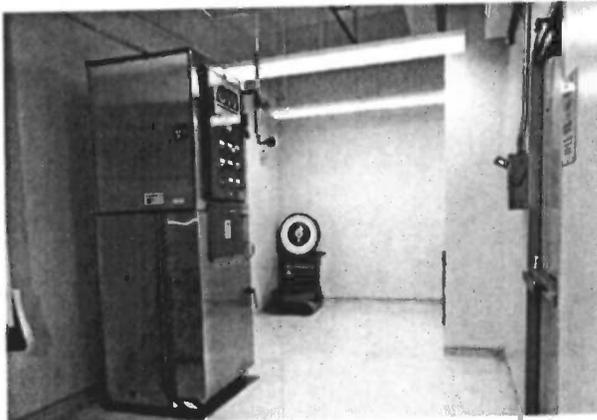
Comments

325 Hazardous Waste Treatment Units

Shielded Analytical Laboratory Tank and Ancillary Piping



96020-1.1
8-17-96



Room 528

96010398-22CN
(Photo Taken 1996)

325 Hazardous Waste Treatment Units



Room 528

96010398-20CN
(Photo Taken 1996)



Room 520

96010398-17CN
(Photo Taken 1996)

325 Hazardous Waste Treatment Units



Room 201

96010398-16CN
(Photo Taken 1996)



Room 201

96010398-7CN
(Photo Taken 1996)

Shielded Analytical Laboratory



Room 200

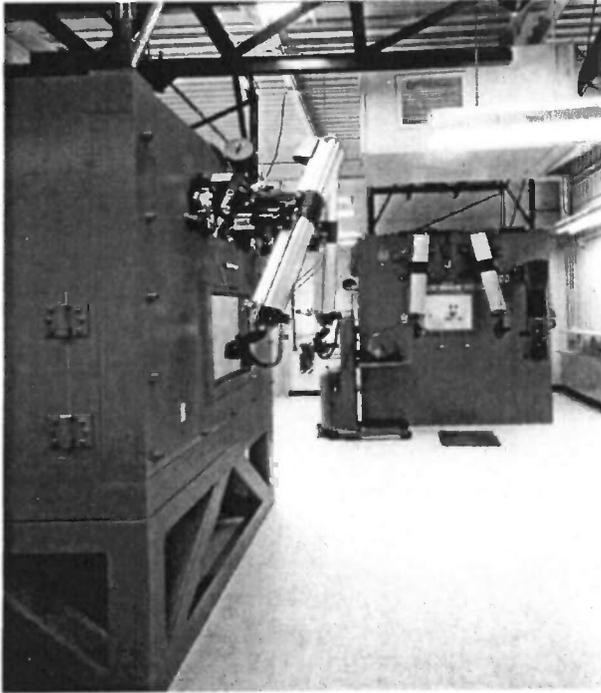
96010398-1CN
(Photo Taken 1996)



SAL Tank (Room 32)

96010398-3CN
(Photo Taken 1996)

Shielded Analytical Laboratory



Room 203

7908247-1CN
(Photo Taken 1979)

Cask Handling Area (Room 603/604A)



Photo taken 2014

Truck Lock (Room 610)

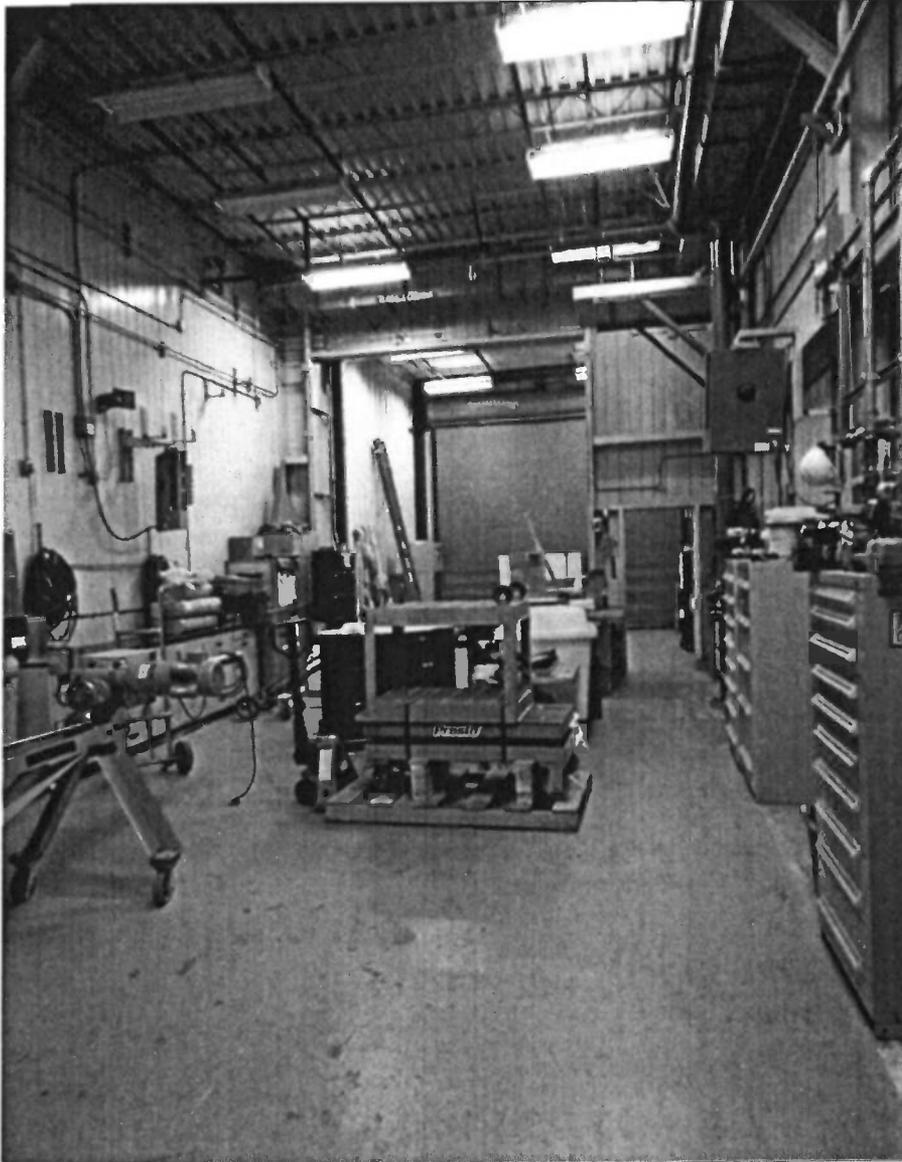


Photo taken 2014

3714 Pad

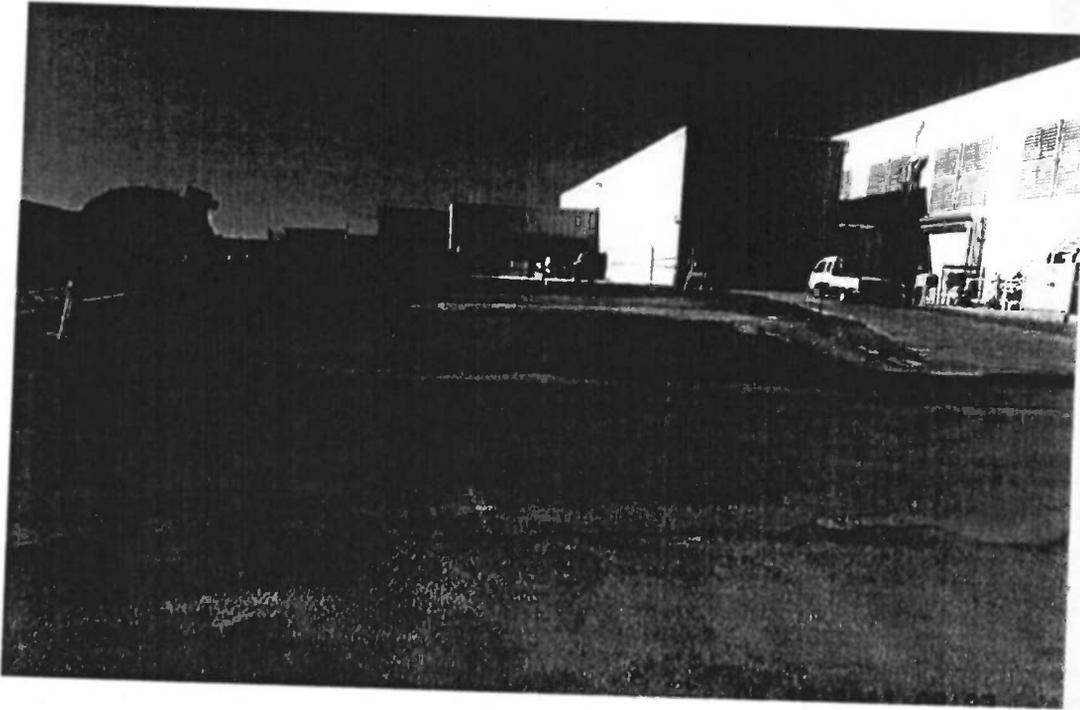


Photo taken 2011

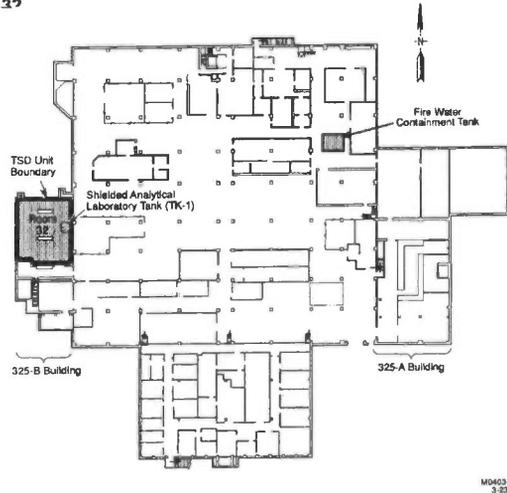
Comment [HT17]: Photos of new units added. Class 3, F.1.a.

325 Hazardous Waste Treatment Units

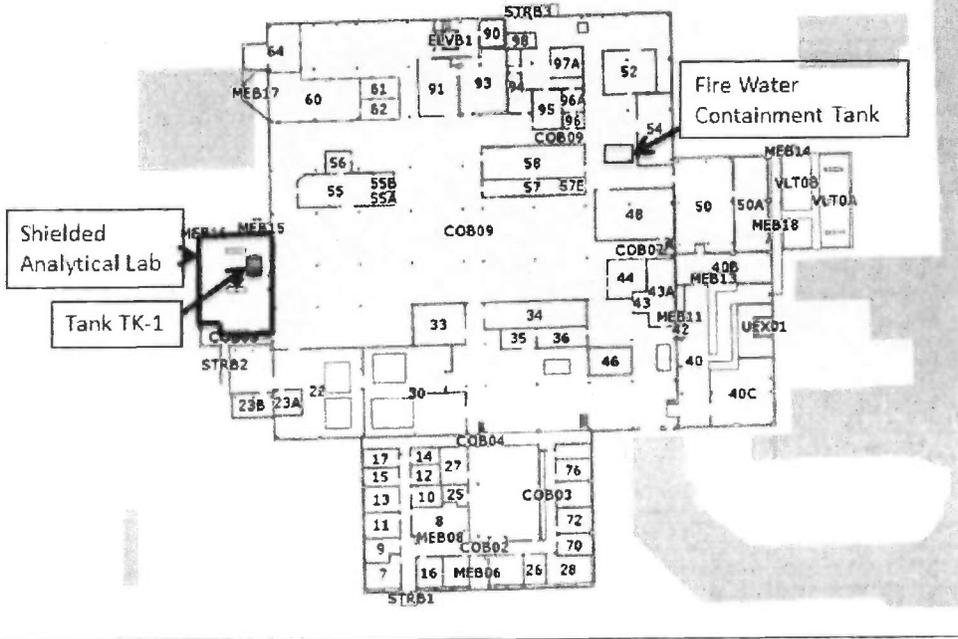
Location of the Hazardous Waste Treatment Unit and
Shielded Analytical Laboratory (main floor)



Location of Shielded Analytical Laboratory Tank in Room
227



325 Hazardous Waste Treatment Units



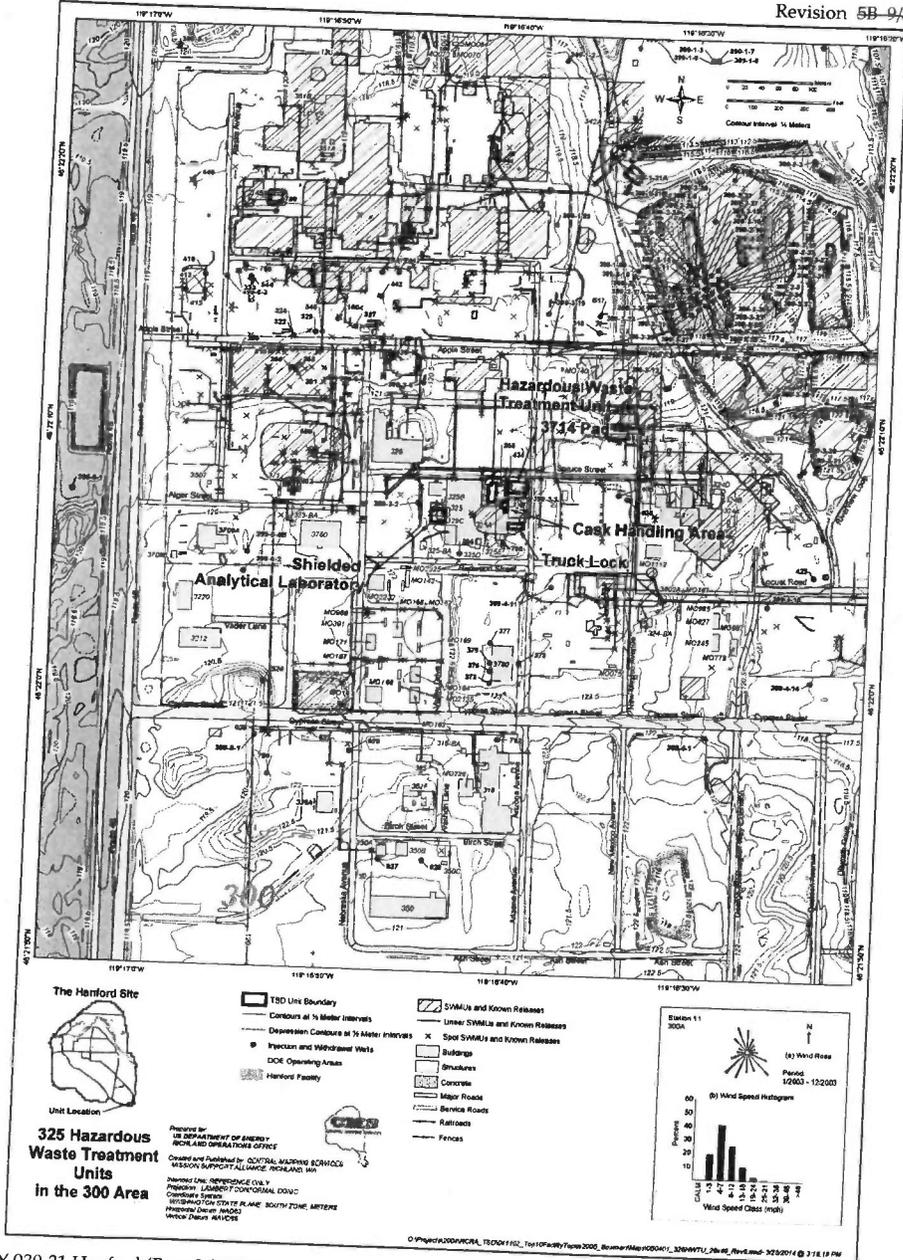
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Location of the Hazardous Waste Treatment Units: 325 Building Basement

Comment [HT19]: Drawing revised to new format; information as before. Class 1, A.1.

Location of the Hazardous Waste Treatment Unit and





Comment [HT20]: Topographic map update to contain information no longer considered OOU and required by regulations. Also add new units in outline. Class 3, F.1.a.

Addendum B

Waste Analysis Plan

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1 **Addendum B**

Waste Analysis Plan

2 **Executive Summary**

3 The 325 Hazardous Waste Treatment Units (325 HWTUs) collect, consolidate, and prepare dangerous
4 waste for shipment. Waste is primarily received from onsite generators and offsite Pacific Northwest
5 National Laboratory (PNNL) facilities. The purpose of this Waste Analysis Plan (WAP) is to document
6 the process to confirm PNNL's knowledge about dangerous waste before storing waste at the
7 325 HWTUs, as required in WAC 173-303-300. The purpose of waste analysis at permitted facilities is
8 to assure that waste can be stored properly.

9 *Waste analysis* at permitted facilities consists of obtaining and reviewing a *detailed chemical, physical,*
10 *and/or biological analysis* of a waste prior to storage. This detailed analysis can consist of *knowledge* of
11 the wastes as defined in WAC 173-303-040, typically provided by the generator, data obtained by direct
12 testing, or a combination of both. When the analysis provided by the generator relies upon knowledge,
13 that knowledge must be documented and confirmed. The waste analysis performed by PNNL waste
14 management staff is used to determine the acceptability of the waste for storage at the 325 HWTUs.

15 This WAP describes the process for inspection and, if necessary, analysis of wastes received at the
16 325 HWTUs to confirm that the waste matches the identity of the waste on the accompanying shipping
17 documentation. The WAP also contains a description of the sampling methodologies, analytical
18 techniques, and processes that are undertaken for confirmatory sampling and analysis of dangerous waste
19 managed in the 325 HWTUs. Finally, the WAP describes the records that are maintained in order to meet
20 requirements specified in the Hanford Facility Dangerous Waste Permit.

21

1 **Definitions**

Term	Definition
Analysis	Obtaining and reviewing information provided by the waste generator and/or provided by other means to confirm the information provided concerning a waste stream.
Compatible	As applied to suitability of containers, tanks or sampling equipment, <i>compatible</i> means the waste will not react with or otherwise damage the container, tank, or sampling equipment such that the ability of the equipment to contain the waste is not impaired. For determination of compatibility for storage, refer to definition of <i>incompatible waste</i> .
Database	The PNNL waste management database (the Integrated Waste Management System) containing profile, confirmation, storage, and shipment information on each container of waste.
Fingerprint Analysis	Testing of significant parameters expected from a waste (as documented in its approved profile) performed after physical transfer of the waste to the 325 HWTUs. Fingerprint analysis is intended to verify that the waste transferred to the 325 HWTUs matches the profile provided. Fingerprinting is usually performed by visual examination of the waste and/or use of readily available testing methods such as test kits.
Incompatible Waste	Materials/wastes unsuitable for placement in a particular device or facility because it may corrode or decay the containment materials, or is unsuitable for mixing with another waste or material because the mixture might produce heat or pressure, fire or explosion, violent reaction, toxic dusts, fumes, mists, or gases, or flammable fumes or gases. Refer to Table 1.
Inspection	Viewing of the contents of the container, container markings and labeling, number of containers, and/or the container itself as a means of confirming the identity of the waste
Knowledge	Sufficient information about a waste to substitute reliably for direct testing of the waste. To be sufficient and reliable, the <i>knowledge</i> used must provide information necessary to manage the waste in accordance with the requirements of this chapter. [WAC 173-303-040] Note: <i>Knowledge</i> may be used by itself or in combination with testing to designate as waste pursuant to WAC 173-303-070(3)(c), or to obtain a detailed chemical, physical, and/or biological analysis of a waste as required in WAC 173-303-300(2).
Profile	A detailed physical, chemical, and/or biological analysis of a dangerous waste provided by the waste generator in order to allow the 325 HWTUs staff to perform waste analysis. The Chemical Disposal/Recycle Request (CDRR) and/or Radioactive Waste Disposal Request (RWDR) at PNNL currently serve as the waste profile. A sample CDRR is shown in Table B.3.
Testing	Performance of a procedure that yields a quantitative or qualitative evaluation of the type and/or quantity of materials present. Sometimes referred to as <i>analysis</i> or <i>laboratory analysis</i> , but for purposes of this procedure, the term <i>testing</i> is used to distinguish it from waste analysis (refer to definition of <i>analysis</i> above).
Verification	Determination that the waste in question is that waste described on the approved profile. Verification may include inspection and/or fingerprint analysis.
Waste Stream	Wastes that are physically or chemically different from each other; wastes that are generated from different types of processes; or wastes that are of the same type, but generated at different points in the process or at different process locations.

1 **B. WASTE ANALYSIS PLAN**

2 **B.1 UNIT DESCRIPTION**

3 The 325 HWTUs are ~~two~~ dangerous waste treatment and storage units owned and operated by DOE and
4 co-operated by Pacific Northwest National Laboratory (PNNL). The 325 HWTUs are used for the
5 collection, consolidation, packaging, storage, treatment, and preparation for transport and disposal of
6 dangerous waste, universal waste, and recyclables, including mixed waste. It is an integral part of the
7 PNNL waste management system.

Comment [HT1]: Deletes the "two" to accommodate the addition of the three units being added; also allows for partial closure at a future date if necessary. Class 3, F.1.a.

8 **B.1.1 Description of Unit Processes and Activities**

9 The 325 HWTUs are ~~two~~ units within the 325 Building, located in the 300 Area on the Hanford Facility
10 (refer to Addendum A for location). ~~These dangerous waste management units are referred to as the~~
11 ~~Shielded Analytical Laboratory (SAL), and the Hazardous Waste Treatment Unit (HWTU).~~

Comment [HT2]: Deletes the "two" and the names of the two units in order to accommodate the addition of three units. The deleted sentence is redundant to other information in the Addenda. Class 3, F.1.a.

12 The 325 Building includes the following: (1) a central portion (completed in 1953) that consists of three
13 floors (basement, ground, and second) containing general-purpose laboratories, provided with special
14 ventilation and work enclosures; (2) a south (front) wing containing office space, locker rooms, and a
15 lunch room; and (3) east and west wings containing shielded enclosures with remote manipulators. The
16 Shielded Analytical Laboratory (SAL) is located in Rooms 32, 200, 201, 202, and 203. The HWTU is
17 located in Rooms 520, 524 and 528. The Cask Handling Area is located in Rooms 603 and 604A in the
18 east wing. The Truck Lock is Room 610 of the east wing. The 3714 Pad is a concrete pad and
19 surrounding soil located just northeast of the 325 Building that contains the foundation for the former
20 3714 Building, which was demolished in 2011.

Comment [HT3]: Adds location of the three units being added in the same format as the other two units are described here. Class 3, F.1.a.

21 The 325 HWTUs store and treat dangerous waste generated by Hanford Facility programs (primarily from
22 research activities in the 325 Building and other ~~Pacific Northwest National Laboratory (PNNL)~~
23 facilities) and potentially from other onsite/offsite laboratories. Storage in containers occurs in each unit,
24 and bench- or small-scale treatment of dangerous waste in containers occurs in both the HWTU, the Cask
25 Handling Area, and the SAL. Larger-scale treatment in containers is limited to macroencapsulation,
26 solidification or stabilization and takes place in the Cask Handling Area, the Truck Lock, or at the 3714
27 Pad. At the SAL, dangerous waste liquid is stored in a tank in Room 32. As described in further detail in
28 Addendum C, permit conditions applicable to container management in both dangerous waste
29 management units the 325 HWTUs are established in accordance with WAC 173-303-630. Similarly,
30 permit conditions applicable to the SAL tank have been established in accordance with
31 WAC 173-303-640.

Comment [HT4]: Acronym already defined in Section B.1. Class 1, A.1.

32 The fire water-collection tank, which serves rooms 520 and 528 of the HWTU, is located beneath Room
33 520 in the basement of the 325 Building. The rectangular tank measures 1.65 meters by 2.25 meters by
34 1.92 meters, and has a 22,710-liter capacity. The sides and floor of the tank are constructed of epoxy-
35 coated carbon-steel plate. The steel sides and floor provide support for the chemical-resistant
36 polypropylene liner. The tank is secured to the concrete floor of the 325 Building with 1.3-centimeter
37 bolts at 1.82-meter intervals.

Comment [HT5]: Reworded to describe the process and activity descriptions for the three new units and conforming changes to previous language. Class 3, F.1.a.

38 **B.1.1.1 How Waste is Accepted, Moved, Processed, and Managed**

39 PNNL's waste management organization maintains a waste management database to support the
40 identification and tracking of waste from profiling through final disposition, and maintain the information
41 required by permit conditions established in accordance with WAC 173-303-380. This section contains
42 information on waste acceptance and analysis. Waste movement, processing, and management are
43 discussed in Addendum C.

1 **B.1.1.1.1 Narrative Process Descriptions**

2 Wastes to be managed at the 325 HWTUs are generated by PNNL's research laboratory and support
3 activities, usually in small quantities. These wastes are managed in accordance with generator
4 requirements prior to being submitted for transfer to the 325 HWTUs during the accumulation period.

5 **B.1.1.1.2 Narrative Waste Characterization**

6 Waste streams accepted for storage at the 325 HWTUs can be categorized as follows:

7 **Listed Waste from Specific and Nonspecific Sources**

8 Certain wastes from specific and nonspecific sources identified in WAC 173-303-9904 (designated with
9 'F' waste codes) are accepted at the 325 HWTUs for storage and subsequent shipment. Addendum A
10 identifies the dangerous waste numbers and estimated annual management quantities for each. These
11 estimated annual management quantities are the maximum allowable amounts for storage or treatment in
12 the 325 HWTUs.

13 Spent solvents may be halogenated or non-halogenated. Spent degreasing solvents (F001) as well as
14 spent halogenated solvents (F002) are generated primarily in research activities, with a few generated by
15 maintenance activities. Spent non-halogenated solvents (F003, F004, and F005) are also primarily
16 generated by research activities, with a few generated by maintenance activities. WPCB state source
17 waste (PCB electrical equipment waste) has been generated in limited amounts in the past and could be
18 stored at the 325 HWTUs if future generating activities occur.

19 **Discarded Commercial Chemical Products**

20 Discarded commercial chemical products are those described in WAC 173-303-081. Addendum A
21 identifies all of the discarded commercial chemical products listed in WAC 173-303-9903, as research
22 activities have the potential to generate any of these wastes. Estimated annual management quantities are
23 given based on prior experience.

24 These wastes ('P' and 'U' waste codes) are typically received at the 325 HWTUs in the manufacturer's
25 original container. These containers are usually 4 liters or less in volume, and are glass or polyethylene
26 jars or bottles, or metal cans. Such wastes may be discarded at the end of a project, as part of a lab
27 cleanout, or after the passage of an expiration date, that renders the chemical non-useable due to quality
28 assurance requirements of Laboratory projects.

29 **Characteristic Waste**

30 Some wastes from research activities and maintenance, although not listed pursuant to WAC 173-303-081
31 or -082, exhibit one or more characteristics of dangerous waste described in WAC 173-303-090.
32 Although wastes exhibiting any of these characteristics are routinely managed at the 325 HWTUs, the
33 most prevalent waste types are ignitable wastes (D001), corrosive wastes (D002), solid corrosives
34 (WSC2), and wastes containing chromium (D007) and/or lead (D008). All characteristic waste codes and
35 estimated annual management quantities are given in Addendum A. These estimated annual management
36 quantities are the maximum allowable amounts for storage or treatment in the 325 HWTUs.

37 **Criteria Waste (Toxic and/or Persistent)**

38 Wastes from research or maintenance activities that is not a listed waste and does not exhibit a
39 characteristic of dangerous waste may designate as state dangerous waste criteria wastes, pursuant to
40 WAC 173-303-100. Wastes exhibiting the criteria of toxicity (WT02) are PNNL's most prevalent waste
41 type. All criteria waste codes and their estimated annual management quantities are given in
42 Addendum A.

43 **B.1.1.1.3 Waste Acceptance Process**

44 Waste Submittal

1 The waste analysis process for the 325 HWTUs begins when the generating unit completes and transmits
2 a profile to the waste management organization for the waste stream. This profile is currently submitted
3 electronically into the waste management database by field-deployed waste management staff. The
4 profile provides the *detailed physical, chemical, and/or biological analysis* of each waste submitted.
5 Information required includes a physical description of the waste, accounting for 100% of the contents,
6 and identity and concentration of the hazardous constituents known or reasonably expected to be in the
7 waste; location and container information; identity of the waste generator; and the hazards of the waste.
8 Profile information includes process knowledge and any available testing data on the waste.

9 Profile information must meet the following four distinct information needs for management of dangerous
10 waste at the 325 HWTUs.

- 11 • Verify that wastes are properly designated in accordance with WAC 173-303 and whether those
12 wastes are DW or EHW;
- 13 • Identify or verify the applicable treatment standards under WAC 173-303-140 and whether the waste
14 complies with applicable treatment standards under WAC 173-303-140;
- 15 • Identify and verify specific characteristics of waste in solid, liquid, or solution form;
- 16 • Determine how to safely handle, transport, analyze, store, and dispose of the waste.

17 Evaluation and Acceptance

18 After a profile is submitted, waste management staff first performs a consistency check of profile
19 information. For instance, profile data is checked to confirm that percentages of waste constituents listed
20 add to 100%, physical state is consistent with chemical description, and that chemicals are compatible
21 with container type. The purpose of this check is to determine if any process knowledge provided
22 constitutes *knowledge* for purposes of the Dangerous Waste Regulations, i.e. is adequate to substitute for
23 testing information in order to quantify constituents and characteristics, and enable proper management of
24 the waste in accordance with the Dangerous Waste Regulations. Any information discrepancies are noted
25 and resolved with the profile submitter. Discrepancies that cannot be resolved result in rejection of the
26 waste profile.

27 Once the consistency check is complete, waste designation information is verified. Any constituent
28 regulated under other regulations is also checked (e.g. PCBs, asbestos) and DOT hazard class and packing
29 group information is determined based on the hazard description given in DOT regulations. Applicable
30 LDR treatment standards are identified and underlying hazardous constituents (UHC) are identified, as
31 appropriate. The verified waste codes, other identification, LDR treatment standard and UHC
32 information, and DOT hazard class and packing group information associated with the waste are
33 confirmed for correct entry in the waste management database.

34 Once designation verification is complete, the waste management staff determines if a waste is
35 unacceptable for storage (e.g. waste code not listed in Addendum A), and storage capacity limits are
36 checked. If the waste is confirmed to meet the storage type and quantity limitations of Addenda A, B, and
37 C, it meets the waste acceptance criteria, and is acceptable for storage. The approved waste is assigned a
38 unique identification number, cell location, and hazard classification. The profile is noted as *approved*.

39 Confirmation of Knowledge

40 In PNNL's experience, process knowledge from the generator is generally sufficient to meet the
41 requirements for a *detailed chemical, physical, and/or biological analysis* of wastes accepted at the
42 325 HWTUs for the following reasons:

- 43 • Wastes stored at the 325 HWTUs are generated on the Hanford Site and/or by PNNL research
44 programs who maintain effective administrative control over individual waste generating units (i.e.,
45 the same organization generates the waste and operates the storage unit).

- 1 • Some wastes stored at the 325 HWTUs are discarded chemical products for which knowledge of
2 waste characteristics is available without further analysis.
- 3 • Most of the waste stored at the 325 HWTUs is a result of research activities that are carefully
4 controlled and documented; this documentation includes information on chemical constituent inputs
5 and outputs.
- 6 To confirm the sufficiency and reliability of the knowledge provided by generators, waste management
7 activities (e.g. satellite accumulation areas) are co-managed by field-deployed waste management staff.
8 These staff assists in obtaining the data and other information utilized to prepare the profile, and review
9 the quality and sufficiency of the information provided in order to confirm that it is adequate for safely
10 managing the waste. Other methods for confirmation noted in WAC 173-303-300(2)(a) may be used
11 instead of or in conjunction with onsite visits and data review in special situations.

12 Instances where the 325 HWTUs require testing ~~HWTUs~~ to corroborate process knowledge include the
13 following:

Comment [HT6]: Typo fix. Class I, A.2.

- 14 • when waste management personnel have reason to suspect a change in the waste based on
15 inconsistencies on the profile or in packaging or labeling of the waste
- 16 • when the information submitted previously by a generator does not match the characteristics of the
17 waste that was submitted
- 18 • when a receiving TSD facility rejects the waste because waste verification at that facility reveals an
19 inconsistency with the waste profile provided by the 325 HWTUs

20 Testing is not required when the inconsistency deals with a listing based on process usage (e.g. F001
21 designation based on use as a solvent).

22 If a waste stream is profiled and multiple shipments of the same waste stream are accepted using the same
23 approved profile, it must be reevaluated when the generator and/or the 325 HWTUs personnel have
24 reason to believe the process generating the waste, or the characteristic or the chemical constituents of the
25 waste stream, have changed, or there is a manifest discrepancy (for wastes received from off-site),
26 shipping paper discrepancy (receipt of wastes from on-site dangerous waste management units) or failure
27 of the waste verification process. Even if no such instances occur, the waste stream will be re-profiled
28 and re-evaluated at least annually.

29 B.1.2 Identification and Classification of Waste

30 The 325 HWTUs dangerous waste management units are used for container and tank storage and
31 treatment of dangerous waste. As a result, the following waste types are not accepted for storage:

- 32 • Bulk solids (non-containerized)

33 Dangerous waste containing source, special nuclear, or byproduct material under the Atomic Energy Act
34 (i.e. mixed waste) is only accepted when already containerized or when it is to be managed in the
35 permitted tank in Room 32 of the SAL.

36 Refer to Addendum C, Sections C.1.10, C.1.11, and C.2.1.5 for precautions taken in the storage of
37 various types of wastes (e.g. ignitable, reactive, or incompatible wastes).

38 A wide range of waste container sizes/volumes is typically used to manage wastes at the 325 HWTUs due
39 to the variety of research and maintenance activities supported. Refer to Addendum C for a description of
40 secondary containment and container types and sizes managed. No individual container of material
41 requiring secondary containment per WAC 173-303-630(7) in excess of the secondary containment
42 capacity of the location where the waste will be managed in OUG-5 dangerous waste management units
43 will be accepted or managed at the unit without management approval and additional secondary
44 containment system capacity provided as required by permit conditions established pursuant to

1 WAC 173-303-630(7). No shipment of bulk liquid greater than the operational capacity of the storage
2 tank (1218 liters) will be accepted.
3 Containerized wastes managed include labpacks conforming to the standards of WAC 173-303-161, and
4 hazardous debris and contaminated soil as defined in 40 CFR 268.2 (incorporated by reference at
5 WAC 173-303-140).
6 Along with waste received for storage and treatment, the 325 HWTUs also generates dangerous waste as
7 a byproduct of waste handling and treatment activities. Typically, these wastes include personal
8 protective equipment, rags, and other spent materials that designate as hazardous waste when discarded.
9 Such wastes are accumulated at the 325 HWTUs in satellite or 90-day accumulation areas (as appropriate)
10 and a profile submitted for formal acceptance into the unit.

11 **B.1.2.1 Dangerous Waste Numbers, Quantities, and Design Capacity**

12 Refer to Addendum A for the waste numbers, quantities, types of treatment performed, and design
13 capacity for the 325 HWTUs.

14 **B.2 WASTE CONFIRMATION**

15 **B.2.1 Pre-Shipment Review**

16 Once a waste profile has been approved per the process in Section B.1.1.1.2, it is scheduled for pickup by
17 Waste Management staff. At pickup, waste management organization staff visits the generator storage
18 area and make a final inspection of the waste containers to determine whether the profile and contents
19 label information match completely, and whether the containers are adequate for transport to and storage
20 at the 325 HWTUs. Examples of acceptable packaging include laboratory reagents in their original
21 bottles, U.S. Department of Transportation-approved containers, spray cans, sealed ampules, paint cans,
22 and leaking containers that have been over packed. Waste management organization staff have the
23 authority to determine whether a container is in poor condition or inadequate for storage using the criteria
24 referenced by WAC 173-303-190 and to use professional judgment to determine whether the packaging
25 could leak during handling, storage, and/or treatment. The purpose of visual inspection is to confirm that
26 the waste matches the description in the profile. As a quality assurance/quality control measure, only
27 trained and experienced personnel conduct visual inspection of wastes to verify that the waste being
28 picked up matches the description provided by the waste generator and evaluated during the waste
29 verification/waste acceptance process.

30 If the waste is a discarded commercial chemical product, the contents of the container are inspected to
31 verify that they match the description of the product. For other waste, e.g., spent solvents, waste
32 descriptions are compared with the products in use at the generating unit to determine if the profile
33 description is accurate. If, after visual inspection of the waste, any doubt remains as to the identity of the
34 waste, the waste is not picked up. The generator is required to resubmit the profile with accurate
35 information.

36 After inspection of the waste at the generating unit, and the information in the profile matches with the
37 container labeling and visual inspection, the waste is picked up for transport to the 325 HWTUs. Any
38 appropriate DOT labeling is applied. In addition, each waste container is labeled with a physical
39 description of the waste (accounting for 100% of the contents), identity, and concentration of the
40 hazardous constituents known or reasonably expected to be in the waste, and major risk(s). This
41 information helps the waste handlers verify safe handling, storage, retrieval, and transportation of
42 dangerous waste.

43 Most of the waste stored at the 325 HWTUs is generated on the Hanford Site and/or by PNNL research
44 programs within the 300 Area. All transportation of dangerous waste to the 325 HWTUs will be
45 according to the requirements of Permit Condition II.N. Additional requirements for waste generated
46 outside the 300 Area include proper manifesting (if appropriate) to the 325 HWTUs and utilizing proper
47 packaging for transport over public roadways. Although PNNL waste generated outside of the 300 Area

Comment [HT7]: This detail was moved here from Section C.1.2.1, as it is applicable to all units in the 325 HWTUs and is performed prior to pick-up rather than after. Removed "etc." after the list of examples to use "mandatory" language per Ecology AG. Changed "Unit operations personnel" to "waste management organization staff" for context clarity. Class 1, A.1.

1 is considered to be generated offsite since it may be transported to the 325 HWTUs on roads accessible to
2 the public, it is generated under the same administrative controls as wastes that are generated *onsite*
3 (i.e., in the 300 Area). Therefore, no distinction is necessary between *on-site* and *off-site* for PNNL waste
4 with respect to the waste analysis requirements of this WAP.

5 **B.2.2 Receipt Verification**

6 The waste acceptance procedure for receipt of waste from both on- and off-site is based on the following
7 requirements. These verification procedures are summarized in Table B.2.

8 **B.2.2.1 Physical Verification Process**

9 **B.2.2.1.1 Inspection of Shipping Papers/Documentation**

10 Document Verification

11 The necessary documentation (e.g. manifest or onsite shipping paper) for the entire shipment are verified
12 (i.e., signatures are dated, all waste containers included in the shipment are accounted for and correctly
13 indicated on the shipment documentation, there is consistency throughout the different shipment
14 documentation, and the documentation matches the labels on the containers).

15 B.2.2.1.1.1 Response to Significant Discrepancies. The primary concern during acceptance of
16 containers for storage is improper packaging or manifest discrepancies. Containers with such
17 discrepancies are not accepted at the 325 HWTUs until the discrepancy has been resolved. Depending on
18 the nature of the condition, such discrepancies can be resolved using one or more of the following
19 alternatives.

- 20 • Incorrect or incomplete entries on the uniform hazardous waste manifest or on-site shipping
21 documentation can be corrected or completed with concurrence of the onsite generator or offsite
22 generator. Corrections are made by drawing a single line through the incorrect entry. Corrected
23 entries are initialed and dated by the individual making the correction.
- 24 • The waste packages can be held and the onsite generator or offsite waste generator requested to
25 provide verbal or written instructions for use in correcting the condition before the waste is accepted.
- 26 • Waste packages can be returned as unacceptable.
- 27 • If a noncompliant dangerous waste package is received from an offsite waste generator, the waste
28 package is non-returnable because of condition, packaging, etc., and if an agreement cannot be
29 reached among the involved parties to resolve the noncompliant condition, then the issue will be
30 referred to DOE for resolution. Ecology will be notified in writing if a discrepancy is not resolved
31 within 15 days after receiving a noncompliant shipment. Pending resolution, such waste packages,
32 although not accepted, might be placed in the 325 HWTUs. The package(s) will be segregated from
33 other waste, and an entry will be made into the 325 HWTUs logbook describing the actions that were
34 taken to store the packages in a safe manner until a resolution has been reached.

35 B.2.2.1.1.2 Activation of Contingency Plan for Damaged Shipment. If waste shipments arrive at the
36 325 HWTUs in a condition that presents a hazard to public health or the environment, the Building
37 Emergency Procedure is implemented as described in Addendum J, Contingency Plan.

38 Inspection of Waste Containers

39 The condition of waste containers is checked to verify that the containers are in good condition (i.e., free
40 of holes and punctures). Shielded, classified, and remote-handled mixed waste is not physically inspected
41 except for examination of the external container.

42 Inspection of Container Labeling

- 1 Shipment documentation is used to verify that the containers are labeled with the appropriate
2 Hazardous/Dangerous Waste labeling and associated markings according to the contents of the waste
3 container.
- 4 Acceptance of Waste Containers. The 325 HWTUs personnel sign the shipment documents and retain a
5 copy. Any discrepancies and their resolution are recorded in the waste management database and the
6 Hanford Facility Operating Record, 325 HWTUs File.
- 7 **B.2.2.2 Chemical Verification Process**
- 8 The purpose of chemical verification is to verify that the waste received matches that described in the
9 waste profile. Onsite and offsite waste received at the 325 HWTUs will receive chemical verification
10 at the unit according to the following process.
- 11 **B.2.2.2.1 Exceptions to Chemical Verification**
- 12 • Laboratory reagents and commercial products such as paint, lubricants, solvent, or cleaning products
13 are not subject to analytical verification when received in their original containers.
 - 14 • Heterogeneous wastes (such as discarded machinery, shop rags, labpacks, and debris) that do not
15 yield a representative sample are only subject to the physical screening process.
 - 16 • Asbestos wastes.
 - 17 • Spill cleanup wastes resulting from the spill or release of known materials.
 - 18 • Wastes previously receiving chemical verification at the accumulation area (e.g. North Richland) in
19 accordance with the requirements of this section B.2.2.2.
 - 20 • Any mixed waste with a dose rate exceeding 20 millirem/hour at contact.
 - 21 • Any transuranic waste (waste containing more than 100 nanocuries/gram of transuranic isotopes).
 - 22 • Any shielded, classified, or remote-handled waste.
- 23 **B.2.2.2.1.1** Waste designated for listing criteria based on process information (e.g. F001 waste
24 identified as a used solvent).
- 25 **B.2.2.2.2 Number of Verifications**
- 26 Five percent of waste containers received from PNNL generating locations will receive chemical
27 verification each month. The number of containers to be verified in any month is based on five percent of
28 the number of containers received at the 325 HWTUs during the previous three months, divided by three,
29 exclusive of those exempt from verification as described in Section B.2.2.2.1 above. Fractional numbers
30 are rounded upwards. For example, if 40 qualifying containers are received in June 50 containers in July,
31 and 60 containers in August, an average of 50 per month, 3 containers ($50 \times 5\% = 2.5$, rounded to 3)
32 would be sampled and analytically verified. Note that during the first three months of operation under
33 this WAP, the *previous three months* are the three calendar months preceding the effective date of this
34 Permit.
- 35 Ten percent of the number of containers on any shipment from offsite (except PNNL generating
36 locations) receives chemical verification. If a shipment contains waste from more than one generator, ten
37 percent of containers from each generator receive chemical verification.
- 38 **B.2.2.2.3 Selection Process**
- 39 Randomly selected containers from onsite will receive chemical verification until the required number of
40 verifications necessary for that month is accomplished. A variety of non-PNNL generating locations and
41 waste types, if any, will be analyzed to the extent practicable. However, the number of containers
42 selected from any given shipment will be based on the number of containers scheduled for pickup during

1 the current month as well as the number of containers in the individual shipment that are subject to
2 chemical verification.

3 **B.2.2.2.4 Sampling**

4 Waste containers selected for verification are sampled using the methods in WAC 173-303-110(2) for
5 representative samples, or utilizing a similar method suitable to the container. For instance, to sample a
6 one-liter bottle of homogeneous liquid, glass tubing, or a pipet would be utilized to obtain a representative
7 sample instead of a COLIWASA. Generally, these samples are analyzed immediately, so preservation
8 techniques are not utilized. If the samples must be stored, they will be preserved in accordance with the
9 requirements of the analytical technique being used (Table B.2).

10 **B.2.2.2.5 Testing Methods**

11 The methods utilized for chemical verification at the 325 HWTUs are selected based on the
12 appropriateness for the waste being verified. Tests performed are selected from the following.

13 **Water Miscibility/Separable Organics.** Performed utilizing water solubility Hazcat© test kits per the
14 instructions given in those kits. These tests are not performed on materials known to be organic
15 peroxides, ethers, and/or water reactive.

16 **Oxidizers:** Performed utilizing oxidizer Hazcat© test kits per the instructions given in those kits. These
17 tests are not performed on materials known to be organic peroxides, ethers, and/or water reactive.

18 **pH:** SW-846 Method 9040, 9041, or 9045 (by pH meter or pH paper). This test will not be performed on
19 organic liquids.

20 **Cyanides:** Performed utilizing cyanide Hazcat© test kits per the instructions given in those kits.

21 **Sulfides:** Performed utilizing sulfide Hazcat© test kits per the instructions given in those kits.

22 **Halogenated/Volatile Organics:** Examination with a photoionizer or flame ionizer to determine if the
23 waste contains volatile organic compounds. Clor-D-Tect© kits may be used to detect organic halogens.

24 **B.2.2.2.6 Quality Assurance/Quality Control for Analytical Verification**

25 Each testing process is subject to QA/QC requirements as follows. The data quality objectives for these
26 analyses are given in Section B.4.5.

27 **Water Miscibility/Separable Organics:** Performed utilizing water solubility Hazcat© test kits per the
28 instructions given in those kits using test kits that are not older than the expiration date specified on the
29 kit. Data interpretations are performed utilizing the manufacturer's instructions for the test kit.

30 **Oxidizers:** Performed according to manufacturer's instructions utilizing test kits that are not older than
31 the expiration date specified on the kit. Data interpretations are performed utilizing the manufacturer's
32 instructions for the test kit.

33 **pH:** Calibration of pH meters and pH paper is performed as required by the appropriate method being
34 used (SW-846 method 9040, 9041, or 9045).

35 **Cyanides:** Performed according to manufacturer's instructions utilizing test kits that are not older than
36 the expiration date specified on the kit. Data interpretations are performed utilizing the manufacturer's
37 instructions for the test kit.

38 **Sulfides:** Performed according to manufacturer's instructions utilizing test kits that are not older than the
39 expiration date specified on the kit. Data interpretations are performed utilizing the manufacturer's
40 instructions for the test kit.

41 **Halogenated/Volatile Organics.** The photoionizer is calibrated daily (when in use) to a standard gas
42 mixture in accordance with manufacturer's instructions. Data interpretations are performed utilizing
43 observed data (meter readings) with adjustment as necessary based on the relative responsiveness of the
44 waste compared to the standard mixture utilized for calibration. These adjustments are given in

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1 photoionizer manufacturer's literature. Clor-D-Tect® tests are performed according to manufacturer's
2 instructions utilizing test kits that are not older than the expiration date specified on the kit. Data
3 interpretations are performed utilizing the manufacturer's instructions for the test kit.

4 **B.2.3 Waste Acceptance**

5 Once waste items have been confirmed by physical and necessary chemical verification, as described
6 above, the waste is considered *accepted* and placed in the designated location in the unit determined prior
7 to pickup. Containers of dangerous waste are managed according to the requirements of Addendum C.

8 **B.3 SELECTING WASTE ANALYSIS PARAMETERS**

9 Physical and chemical screening parameters are chosen from those in Sections B.3.1 and B.3.2,
10 respectively, as described in Section B.2.2.2 and B.2.2.3 of this WAP. Parameters for confirmation of
11 designation and compliance with LDR requirements are given in Section B.3.3. Parameters, methods,
12 and rationale for physical and chemical screening parameters and the pre-shipment review (Section B.2.1)
13 are summarized in Table B.2.

14 **B.3.1 Physical Screening Parameters**

15 **B.3.1.1 Visual Inspection, Rationale**

16 Waste containers (and contents visible through the container or through an easily and safely opened lid)
17 are examined to confirm that waste matches the physical description given in the waste profile
18 documentation. Labeling examination also identifies waste prohibited by LDR requirements related to
19 downstream TSD unit acceptance criteria. For instance, an organic destined for incineration might
20 contain acids that the intended facility does not have permit authorization to treat by DEACT.

21 **B.3.1.2 Visual Inspection, Method**

22 Waste containers are inspected by trained, experienced personnel to verify that it matches the description
23 in the profile. If the waste is a discarded product, the contents of the container are inspected to verify that
24 they match the description of the product. For other waste, e.g., spent solvents, waste descriptions are
25 compared with the products in use at the generating unit. This information is compared to the description
26 of the waste in the profile. If, after visual inspection of the waste and inquiry of the generating unit
27 personnel, any doubt remains as to the identity of the waste, the waste is not picked up and required to be
28 re-profiled by the generator.

29 **B.3.1.3 Visual Inspection, Failure Criteria**

30 Waste does not correlate with the description of the waste (e.g. color, layering, consistency).

31 **B.3.2 Chemical Screening Parameters**

32 **B.3.2.1 Water Miscibility**

33 **Rationale:** Water miscibility/separable organics testing is chosen to confirm that waste matches that
34 described on waste acceptance documentation, identify separable organics, and/or identify waste
35 prohibited by downstream TSD unit acceptance criteria. Not performed on organic peroxides, ether, or
36 water-reactive wastes.

37 **Method:** Performed using water solubility Hazcat® test kits per the instructions given in those kits.

38 **Failure Criteria:** Test results do not confirm the presence or absence of constituents of interest.

39 **B.3.2.2 Oxidizer**

40 **Rationale:** The oxidizer test is performed to confirm that waste matches that described on waste
41 acceptance documentation, and verify waste requires oxidizer management pursuant to

1 WAC 173-303-395 (1)(b) at the 325 HWTUs. Not performed on organic peroxides, ether, or water-
2 reactive compounds.

3 **Method:** HazCat© Oxidizer Screen Test Kit

4 **Failure Criteria:** Test results do not confirm the presence or absence of constituents of interest.

5 **B.3.2.3 pH**

6 **Rationale:** Used to confirm that waste matches that described on waste acceptance documentation and to
7 verify compliance with WAC 173-303-395(1)(b) concerning separation of incompatible wastes. (Not
8 used for solids or organic liquids).

9 **Method:** pH Screen SW-846 Method 9040C or 9045 (pH meter) or 9041A (pH paper).

10 **Failure Criteria:** Test result does not match the pH given in the profile within a 4.0 pH unit tolerance, or
11 the observed pH results in a designation change (e.g. profiled as non-corrosive, but exhibits a pH ≤ 2.0 or
12 ≥ 12.5).

13 **B.3.2.4 Cyanides**

14 **Rationale:** Confirm that waste matches that described on waste acceptance documentation; verify waste
15 requires compliance with WAC 173-303-395(1)(b) concerning separation of incompatible wastes.

16 **Method:** HazCat© Cyanide Screen Test Kit

17 **Failure Criteria:** Test results do not confirm the presence or absence of cyanide.

18 **B.3.2.5 Sulfides**

19 **Rationale:** Confirm that waste matches that described on waste acceptance documentation; verify waste
20 requires compliance with WAC 173-303-395(1)(b) concerning separation of incompatible wastes.

21 **Method:** HazCat© Sulfide Screen Test Kit

22 **Failure Criteria:** Test results do not confirm the presence or absence of sulfide.

23 **B.3.2.6 Halogenated/Volatile Organic Compounds**

24 **Rationale:** Confirm that waste matches that described on waste acceptance documentation

25 **Method:** Photoionizer or Flame Ionizer, or Clor-D-Tect Kits©

26 **Failure Criteria:** Test results do not confirm the presence or absence of organics (photoionizer or flame
27 ionizer testing) or of halogenated organics (Clor-D-Tect Kits).

28 If a waste is determined to have failed any of the tests performed above, the discrepancy resolution
29 process described in Section B.2.2.1.1.1.1 of this WAP is utilized to resolve the discrepancy. If the
30 discrepancy cannot be easily resolved, the waste is returned to the generator and must be re-profiled prior
31 to consideration for acceptance.

32 **B.3.3 Other Analysis Parameters**

33 The 325 HWTUs does not have any process vents that manage hazardous waste with organic
34 concentrations of at least 10 parts per million by weight percent, or pumps, or compressors used more
35 than 300 hours per year that come into contact with hazardous waste with an organic concentration of at
36 least 10 percent by weight. As a result, no special waste analysis requirements for volatile organics are
37 required by WAC 173-303-690 or -691.

38 A variety of small volume chemical wastes is generated by PNNL's research laboratory activities. These
39 containers typically range in sizes from 10 ml to 5 gallons. These wastes are brought to the 325 HWTUs
40 and segregated by compatibility for storage (refer to *incompatible waste* in the definitions section of this
41 WAP) in the unit until enough waste is accumulated to fill a labpack or bulking container, usually a 30- to

1 55-gallon drum. All containers having a design capacity greater than 0.1 m³ to less than or equal to
2 0.46 m³ are equipped with a cover and comply with all applicable Department of Transportation
3 regulations on packaging hazardous waste for transport under 49 CFR 178.
4 DOT approved intermediate bulk packaging may be used for some ~~solid (non-dangerous) wastes in a~~
5 ~~solid form and not subject to WAC 173-303-692 (Subpart CC requirements) containing less than 500 parts~~
6 ~~per million volume (ppmw) volatile organics and/or meets the LDR treatment standards for the waste~~
7 ~~with regard to organic hazardous constituents. These containers range in size from 0.1 cu yard (27 cu ft)~~
8 ~~to 1.6 cu yard (43 cu ft) and are approved for solid waste only. When intermediate bulk packaging is used~~
9 ~~for dangerous waste, determination of organics content will comply with waste determination procedures~~
10 ~~of 40 CFR 264.1083, incorporated by reference at WAC 173-303-692(2). Alternatively, waste will be~~
11 ~~containerized compliant with 40 CFR 264.1086, as described in Addendum C, Section C.3, prior to being~~
12 ~~placed in the intermediate bulk packaging for transport. With these limitations in place, no special waste~~
13 ~~analysis requirements for volatile organics are required by WAC 173-303-692 (Subpart CC~~
14 ~~requirements).~~

15 **B.4 SELECTING SAMPLING PROCEDURES**

16 **B.4.1 Sampling Strategies**

17 Samples are collected for chemical screening as required by Section B.2.2.2 of this WAP. Sample
18 collection methods conform to the representative sample methods referenced in WAC 173-303-110(2).

19 **B.4.2 Sampling Methods**

20 In all instances, sampling methods will conform to the representative sample method referenced in
21 WAC 173-303-110(2), i.e., ASTM standards for solids and SW-846 for liquids. Some adaptation of the
22 method may be necessary for small containers being sampled for chemical screening, as discussed in
23 Section B.2.2.4. Exceptions to the methods may also be used if permissible pursuant to
24 WAC 173-303-110, NRC/EPA *Clarification of RCRA Hazardous Waste Testing Requirements for Low-*
25 *Level Radioactive Mixed Waste – Final Guidance* (62 Federal Register 62080, November 20, 1997), Data
26 Quality Objectives, and/or an alternative approved by Ecology pursuant to the permit modification
27 process. The specific sampling methods and equipment used varies with the chemical and physical nature
28 of the waste material and the sampling circumstances.

29 **B.4.3 Selecting Sampling Equipment**

30 Representative samples of liquid waste from containers (vertical *core sections*) are typically obtained
31 using a composite liquid waste sampler (COLIWASA) or tubing, as appropriate. The sampler is long
32 enough to reach the bottom of the container in order to provide a representative sample of all phases of
33 the containerized liquid waste. If a liquid waste has more than one phase, each phase is separated for
34 individual testing, depending on the waste management pathways of the phases.

35 Other waste types that might require sampling are sludges, powders, and granules. In general, nonviscous
36 sludges are sampled using a COLIWASA. Highly viscous sludges and cohesive solids are sampled using
37 a trier, as described in ASTM Standard D1452-80. Dry powders and granules are sampled using a thief,
38 as described in ASTM Standard D346-75.

39 Samplers are constructed of material compatible with the waste. In general, aqueous liquids are sampled
40 using polyethylene samplers, organic liquids using glass samplers, and solids using polyethylene
41 samplers. Disposable samplers are used whenever possible to eliminate the potential for cross-
42 contamination. If non-disposable sampling equipment is used, it is decontaminated between samples as
43 necessary to ensure subsequent samples are representative of the wastes being sampled.

Comment [HT8]: Revises to allow stabilization of dangerous or mixed waste in larger containers as long as the wastes contain less than 500 ppm VOC pursuant to Subpart CC exemption at 40 CFR 264.1082(c)(1) and (c)(4), or if the waste is containerized in compliance with Subpart CC prior to placement in the larger container. Note that these requirements do not apply to the SAL or Cask Handling Area units, which only handle mixed waste and thus are exempt per WAC 173-303-692(1)(b)(vi). Class 3, F.1.a.

1 **B.4.4 Sample Preservation**

2 All sample containers, preservation techniques, and hold times follow SW-846 protocol. Many samples
3 are immediately analyzed at the 325 HWTUs or in nearby laboratories in the 325 Building and are not
4 preserved.

5 **B.4.5 Establishing Quality Assurance and Quality Control for Sampling**

6 Pacific Northwest National Laboratory is committed to maintaining a high standard of quality for all of its
7 activities. A crucial element in maintaining that standard is a quality-assurance program that provides
8 management controls for conducting activities in a planned and controlled manner and enabling the
9 verification of those activities.

10 The QA/QC objective of the 325 HWTUs is to control and characterize errors associated with collected
11 data and to illustrate that waste testing has been performed according to specification in this waste
12 analysis plan.

13 The data-quality objectives (DQO) for the waste sampling and data analyses are as follows:

- 14 • Determine if waste samples are representative of the contents of the containers at the time the samples
15 were taken.
- 16 • Determine if waste accepted for storage meets the 325 HWTUs waste-acceptance criteria
17 (Addendum B).
- 18 • Determine if waste to be accepted match the corresponding waste description in the approved waste
19 profile.

20 **B.5 LABORATORY SELECTION AND QUALITY ASSURANCE/QUALITY CONTROL**

21 **B.5.1 Evaluation of Laboratories**

22 Laboratory selection is limited. Preference will be given to any PNNL facility or other laboratories on the
23 Hanford Facility that exhibit-demonstrated experience and capabilities in four major areas:

- 24 • comprehensive written QA/QC program based on DOE-RL requirements specifically for that
25 laboratory
- 26 • audited for effective implementation of QA/QC program
- 27 • participate in performance-evaluation samples to demonstrate analytical proficiency
- 28 • demonstrated ability to produce analytical data meeting the data quality requirements of this WAP.

29 All laboratories (onsite or offsite) are required to have the following QA/QC documentation:

- 30 • Daily analytical data generated in the contracted analytical laboratories are controlled by the
31 implementation of an analytical laboratory QA plan.
- 32 • Before commencement of the contract for analytical work, the laboratory will have its QA plan
33 available for review. At a minimum, the QA plan will document the following:
 - 34 • sample custody and management practices
 - 35 • requirements for sample preparation and analytical procedures
 - 36 • instrument maintenance and calibration requirements
 - 37 • internal QA/QC measures, including the use of method blanks
 - 38 • required sample preservation protocols

- 1 • analysis capabilities

2 **B.5.2 Quality Assurance/Quality Control Objectives**

3 The objective of the QA/QC program is to control and characterize any errors associated with the
4 collected data and to confirm that the data collected is adequate for its intended purpose. Quality-
5 assurance activities, such as the use of standard methods for locating and collecting samples, are intended
6 to limit the introduction of error. Quality-control activities, such as the collection of duplicate samples
7 and the inclusion of blanks in sample sets, are intended to provide the information required to characterize
8 any errors in the data. Other QC activities, such as planning the QC program and auditing ongoing and
9 completed activities, verify that the specified methods are followed and that the QA information needed
10 for characterizing error is obtained. To illustrate that waste testing has been performed according to
11 requirements of this waste analysis plan, activities include:

- 12 • Field inspections—performed and documented by waste management staff at the generating location.
13 The inspections primarily are visual examinations but might include measurements of materials and
14 equipment used, techniques employed, and the final products. The purpose of these inspections is to
15 confirm the sufficiency and reliability of the knowledge used for the waste profile.
- 16 • Field-testing—performed onsite by the 325 HWTUs staff (or designee) according to specified
17 procedures or protocol identified by the manufacturer’s instructions supplied in the field test kits.
- 18 • Laboratory analyses—performed by onsite or offsite laboratories on samples of waste. The purpose of
19 the laboratory analyses is to determine constituents or characteristics present and the concentration or
20 level.

21 The 325 HWTUs will assess analytical data used for decision making according to the following quality
22 standards, as appropriate for the data considered:

- 23 • Precision: Agreement between the collected samples/duplicates for the same parameters, at the same
24 location, subjected to the same preparation and analytical techniques. Analytical precision also
25 includes agreement among individual test portions taken from the same sample.
- 26 • Accuracy: Agreement between the observed data and the result of QA samples (e.g. certified
27 standards, in-house standards, and performance evaluation samples).
- 28 • Representativeness: The degree to which the data accurately represent the waste stream. Criteria
29 evaluated include number and adequacy of sampling locations, use of appropriate sampling and
30 analytical methods, and documentation of environmental conditions at time of sampling.
- 31 • Completeness: Amount of data obtained versus amount requested.
- 32 • Comparability: Ability to compare one data set to another. Usually addressed by evaluating proper
33 use of standard methods prescribed in this WAP.

34 These practices verify that all data and the decisions based on that data are technically sound, statistically
35 valid, and properly documented.

36 The primary purpose of waste testing is to confirm the waste is acceptable for treatment or storage at the
37 325 HWTUs in compliance with the requirements of this WAP. Waste testing also is performed to verify
38 the safe management of waste being stored and control of the acceptance of waste for storage. The
39 specific objectives of the waste-sampling and analysis program at the 325 HWTUs are as follows:

- 40 • Identify the presence of waste that is incompatible with waste currently stored.
- 41 • Provide a detailed chemical and physical analysis of the waste before the waste is accepted at the
42 325 HWTUs to ensure proper management and disposal.
- 43 • Provide an analysis that is accurate and up-to-date.

- 1 • Ensure safe management of waste undergoing storage at the 325 HWTUs.
- 2 • Demonstrate compliance with applicable LDR treatment standards, for waste treated at the
- 3 325 HWTUs.
- 4 • Identify and reject waste that does not meet the 325 HWTUs acceptance requirements
- 5 (e.g., incomplete information).

6 **B.5.3 Laboratory Quality Assurance/Quality Control**

7 All analytical work performed by independent laboratories, is defined, and controlled by a Statement of
8 Work, prepared in accordance with administrative procedures and requirements of this WAP. The daily
9 quality of analytical data generated in the analytical laboratories will be controlled by the implementation
10 of an analytical laboratory QA plan. At a minimum, the plan will document the following:

- 11 • sample custody and management practices
- 12 • requirements for sample preparation and analytical procedures
- 13 • instrument maintenance and calibration requirements
- 14 • internal QA/QC measures, including the use of method blanks
- 15 • required sample preservation protocols following receipt of samples at the laboratory
- 16 • analysis capabilities

17 The types of internal quality-control checks are as follows and are used as specified in the analytical
18 laboratory's program as described in Section B.5.1:

- 19 • Method Blanks—Method blanks usually consist of laboratory reagent-grade water treated in the same
20 manner as the sample (i.e., digested, extracted, distilled) that is analyzed and reported as a standard
21 sample would be reported.
- 22 • Method Blank Spike—A method blank spike is a sample of laboratory reagent-grade water fortified
23 (spiked) with the analytes of interest, which is prepared and analyzed with the associated sample
24 batch.
- 25 • Laboratory Control Sample—A QC sample introduced into a process to monitor the performance of
26 the system.
- 27 • Matrix Spikes—An aliquot of sample spiked with a known concentration of target analyte(s). The
28 spiking occurs prior to sample preparation and analysis.
- 29 • Laboratory Duplicate Samples—Duplicate samples are obtained by splitting a field sample into two
30 separate aliquots and performing two separate analyses on the aliquots. The analyses of laboratory
31 duplicates monitor the precision of the analytical method for the sample matrix; however, the
32 analyses might be affected by nonhomogeneity of the sample, in particular, by nonaqueous samples.
33 Duplicates are performed only in association with selected protocols. Duplicates are performed only
34 in association with selected protocols. Laboratory duplicates are performed on 5 percent of the
35 samples (1 in 20) or one per batch of samples. If the precision value exceeds the control limit, then
36 the sample set must be reanalyzed for the parameter in question.
- 37 • Known QC Check Sample—This is a reference QC sample as denoted by SW-846 of known
38 concentration, obtained from the EPA, the National Institute of Standards and Technology, or an
39 EPA-approved commercial source. This QC sample is taken to check the accuracy of an analytical
40 procedure. The QC sample is particularly applicable when a minor revision or adjustment has been
41 made to an analytical procedure or instrument. The results of a QC-check standard analysis are
42 compared with the true values, and the percent recovery of the check sample is calculated.

1 PNNL Analytical Chemistry Laboratory QA/QC

2 PNNL's analytical chemistry laboratory may need to be used to analyze samples of potentially radioactive
3 dangerous waste. It has a rigorous QA plan that verifies that data produced are defensible, scientifically
4 valid, and of known precision and accuracy, and meets the requirements of its clients.

5 **B.5.4 DATA ASSESSMENT**

6 Analytical data will be communicated clearly and documented to verify that laboratory data-quality
7 objectives are achieved.

- 8 • The acquired data need to be scientifically sound, of known quality, and thoroughly documented.
9 The DQOs for the data assessment are given in Section B.5.2.

10 **B.6 SELECTING WASTE RE-EVALUATION FREQUENCIES**

11 **B.6.1 Periodic Re-Evaluation**

12 Periodic re-evaluation is an evaluation of a waste stream that provides verification that the results from
13 the initial verification are still valid. Periodic re-evaluation of a waste stream also checks for changes in
14 the waste stream. Most waste stream containers are individually profiled, and hence subject to both
15 physical and chemical analysis as described in Section B.2.2.1 and B.2.2.2 of this WAP, each time they
16 are received at the 325 Hazardous Waste Treatment Units. Any waste stream received by the 325
17 Hazardous Waste Treatment Units not re-profiled each time containers of that waste stream are submitted
18 (i.e. *standing profiles*) will be re-evaluated at least annually.

19 **B.6.2 Re-Evaluation for Cause**

20 Re-evaluation of a waste stream under a *standing profile* will also be required if any of the following
21 occur:

- 22 • The 325 Hazardous Waste Treatment Units personnel have reason to suspect a change in the waste,
23 based on inconsistencies in packaging, labeling, or visual inspection of the waste.
24 • The information submitted previously does not match the characteristics of the waste submitted as
25 identified through fingerprint testing.
26 • The process generating the waste changes

27 **B.7 SPECIAL WASTE ANALYSIS PROCEDURAL REQUIREMENTS**

28 **B.7.1 Procedures for Receiving Onsite and Offsite Waste**

29 Most of the waste stored at the 325 Hazardous Waste Treatment Units is generated on the Hanford Site
30 and/or by PNNL research programs within the 300 Area. Additional requirements for waste generated off
31 the Hanford Site include proper manifesting (if required) to the 325 Hazardous Waste Treatment Units
32 and proper packaging for transport over public roadways. Offsite waste is subject to more stringent
33 chemical verification (Section B.2.2.2.2). Although PNNL waste generated outside of the 300 Area is
34 considered to be generated offsite since it may be transported to the 325 Hazardous Waste Treatment
35 Units on roads accessible to the public, it is under the same administrative controls as wastes that are
36 generated onsite (i.e., in the 300 Area).

37 The procedures for receiving waste at the 325 Hazardous Waste Treatment Units are given in Section B.2.

38 **B.7.2 Provisions for Complying with Land Disposal Restriction Requirements**

39 The *Dangerous Waste Regulations* prohibit the land disposal of certain types of wastes. Most of the
40 waste types stored at the 325 Hazardous Waste Treatment Units falls within the purview of these land-

1 disposal restrictions (LDRs). Occasionally, treatment takes place that is intended to meet the applicable
2 LDRs for a stored waste. Information presented below describes how generators and the 325 Hazardous
3 Waste Treatment Units personnel characterize, document, and certify waste subject to LDR requirements.

4 **B.7.2.1 Waste Treatment**

5 Permitted waste treatment occurs at the 325 Hazardous Waste Treatment Units. Waste received may or
6 may not meet the applicable LDR treatment standards determined during the acceptance process
7 (Section B.2). Waste received for storage that does not meet the applicable LDR treatment standards at
8 the *point of generation* will receive treatment at the 325 Hazardous Waste Treatment Units, and/or by
9 offsite facilities.

10 Shipments of waste shall not be accepted from any non-PNNL generator without any required LDR
11 certification accompanying each shipment. For waste received from non-PNNL generators, the
12 325 Hazardous Waste Treatment Units shall receive the information required by WAC 173-303-140
13 regarding LDR wastes. The generator must sign the LDR certification.

14 The types and quantities of waste treated at the 325 Hazardous Waste Treatment Units are described in
15 Addendum A. When these treatments are performed to meet applicable LDR treatment standards, the
16 requirements of this section apply.

17 Since treatments conducted at the 325 Hazardous Waste Treatment Units are generally conducted as small
18 bench-scale operations (except for stabilization in larger containers and in-tank treatments), trace
19 contaminants in wastes are usually not a threat to the safety or conduct of these treatments. However,
20 before accepting waste for treatment via thermal treatment (T11-T18) or biological treatment (T67-T77)
21 technologies given in WAC 173-303-380(2)(d), 325 HWTUs staff will review, and amend if necessary,
22 this WAP to include any additional data needs expected to be triggered by those technologies and the
23 need to demonstrate compliance with applicable LDR treatment standards.

Comment [HT9]: Adds an exception for
stabilization in larger containers taking place in the
Cask Handling Area, Truck Lock, and 3714 Pad.
Class 3, F.1.a.

24 **B.7.2.2 Sampling and Analytical Methods**

25 Testing of treated waste will be performed as provided in 40 CFR 268.7(b) according to the treatment
26 standards of 40 CFR 268.40 (adopted by reference at WAC 173-303-140). Sampling methods for treated
27 wastes will be chosen from the methods given in Section B.4 appropriate to the treated waste. Analytical
28 methods used for confirmation that the specified treatment standard(s) of 40 CFR 268.40 (incorporated by
29 reference at WAC 173-303-140) and any applicable state-specific LDRs will be selected from those
30 specified in WAC 173-303-110(3) as appropriate for the treated waste being analyzed.

31 Since most wastes are submitted as individual waste streams, sampling and analysis of treated waste is
32 performed on each batch as specified in 40 CFR 268.40(b), adopted by reference at WAC 173-303-140.

33 **B.7.2.3 Land Disposal Restriction Certification of Treatment**

34 Permitted waste treatment occurs at the 325 Hazardous Waste Treatment Units. Certification of treatment
35 related to waste treated at the 325 Hazardous Waste Treatment Units is managed in accordance with the
36 recordkeeping process described in Section B.8.

37 **B.8 RECORDKEEPING**

38 Records associated with the waste-analysis plan and waste-verification program are maintained by the
39 waste-management organization and are placed in the Hanford Facility Operating Record, 325 HWTUs
40 File. A copy of the profile for each waste stream accepted at the 325 Hazardous Waste Treatment Units
41 shall be placed in the Hanford Facility Operating Record, 325 HWTUs File. Organizational units
42 associated with generator activities maintain their sampling and analysis records. The waste analysis plan
43 shall be revised through the permit modification process whenever regulation changes affect the waste
44 analysis plan.

45 The 325 Hazardous Waste Treatment Units has and will continue to receive and store restricted or
46 prohibited waste. Because the 325 Hazardous Waste Treatment Units personnel verify designations and

1 characterization, including LDR determinations, qualified staff for PNNL-generated waste prepare all
2 notifications and certifications, as required by 40 CFR 268, incorporated by reference by
3 WAC 173-303-140. The 325 Hazardous Waste Treatment Units staff collects information from
4 generators via the waste profile to assure that applicable LDR treatment standards have been properly
5 identified, as well as any information documenting compliance with applicable LDR treatment standards.
6 The notifications and certifications are submitted to onsite and offsite TSD units during the waste-
7 shipment process. Additionally, any necessary LDR treatment variance requests are prepared by PNNL
8 qualified staff for U.S. DOE submittal to Ecology for approval.

9 The 325 Hazardous Waste Treatment Units staff requires applicable LDR information/notifications from
10 non-PNNL generators.

11 Where a restricted or prohibited waste does not meet the applicable treatment standards set forth in
12 40 CFR 268, Subpart D, the 325 Hazardous Waste Treatment Units provides to the onsite dangerous
13 waste management unit or offsite TSD facility a written notice that includes the information required by
14 40 CFR 268.7.

15 In instances where the 325 HWTUs staff determines that a restricted waste is being managed that can be
16 land-disposed without further treatment, the 325 HWTUs staff submits a written notice and certification
17 to the onsite dangerous waste management unit or offsite TSD facility where the waste is being shipped,
18 stating that the waste meets applicable treatment standards set forth in 40 CFR 268, Subpart D,
19 incorporated by reference by WAC 173-303-140, and includes the information required by 40 CFR 268.7.

20 The certification accompanying any of the notices previously described is signed by an authorized
21 representative of the generator and states the following:

22 *I certify under penalty of law that I personally have examined and am familiar with the waste through*
23 *analysis and testing or through knowledge of the waste to support this certification that the waste*
24 *complies with the treatment standards specified in 40 CFR 268, Subpart D and all applicable*
25 *prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d). I believe that the information I*
26 *submitted is true, accurate, and complete. I am aware that there are significant penalties for*
27 *submitting a false certification, including the possibility of a fine and imprisonment.*

28 Certifications and notifications of treatment are prepared and submitted in accordance with the applicable
29 requirements of 40 CFR 268.7(b), incorporated by reference by WAC 173-303-140.

30 Copies of all notices and certifications described are placed in the Hanford Facility Operating Record, 325
31 HWTUs File and retained for at least 5 years from the date that the waste was last sent to an onsite
32 dangerous waste management unit or offsite TSD facility. After that time, the notices and certifications
33 are sent to Records Storage in accordance with the requirements of the Hanford Facility RCRA Permit
34 general conditions for recordkeeping.

35 B.9 REFERENCES

36 U.S. Environmental Protection Agency. 1994. *Waste Analysis At Facilities That Generate, Treat, Store,*
37 *And Dispose of Hazardous Waste: A Guidance Manual.* OSWER 9938.4-03, Washington, DC.

38 Washington Administrative Code. ~~2005~~2009. *Dangerous Waste Regulations.* WAC 173-303, Olympia,
39 WA.

40 Washington Department of Ecology. 2008. *Hanford Facility Resource Conservation and Recovery Act*
41 *Permit*, Revision 08, as amended.

Comment [HT10]: Revised to conform to general permit conditions allowing transfer to offsite storage sooner than 5 years if retrievability requirements are met. Class 1, B.2.3.

Comment [HT11]: Update to current version of WAC. Class 1, A.1.

Comment [HT12]: Corrects typo. Class 1, A.2.

1 **Figure B.1. Waste Confirmation and Acceptance Process for the 325 Hazardous Waste**
2 **Treatment Units**

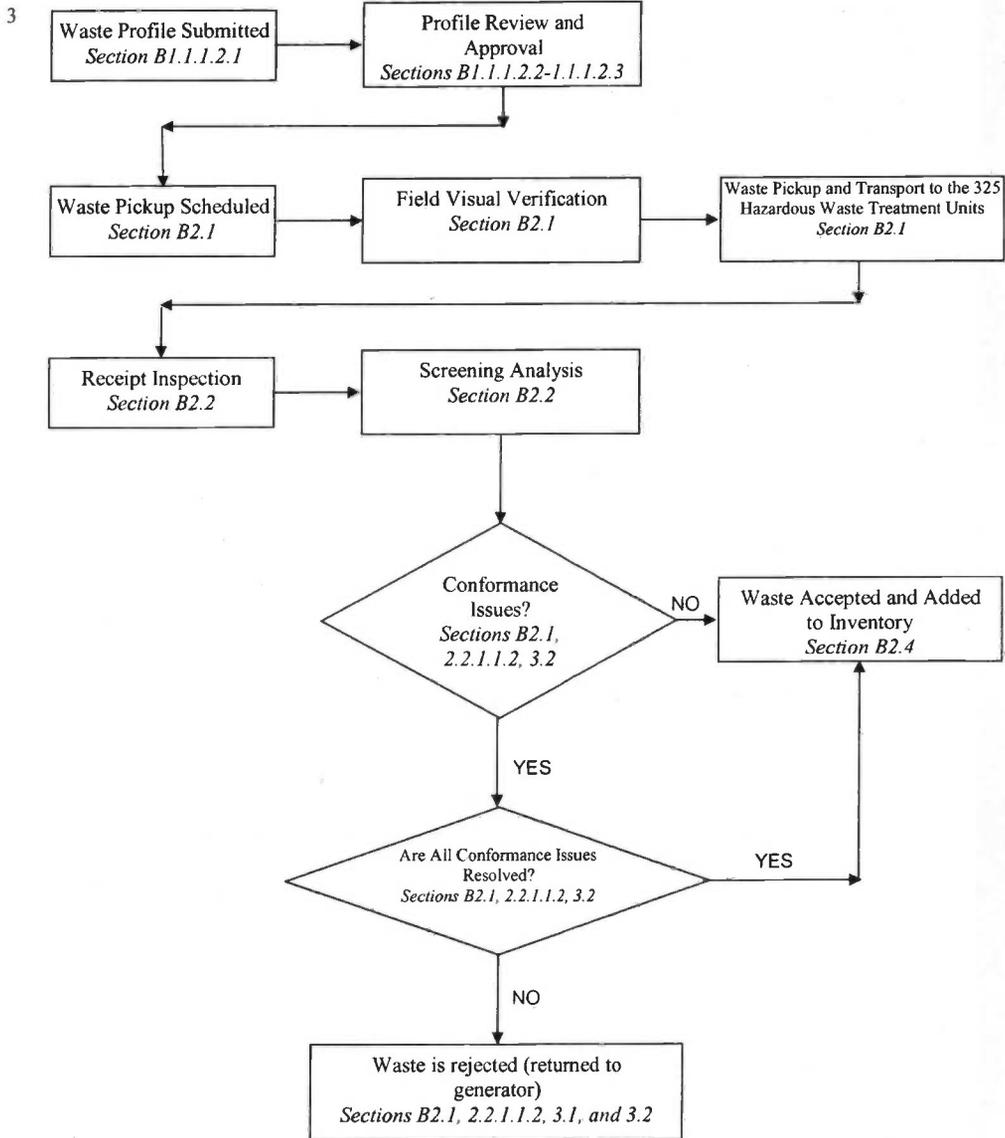


Table B.1. Waste Compatibility Chart

Class or Division1	Notes	1.1 1.2	1.3	1.4	1.5	1.6	2.1	2.2	2.3 Gas Zone A	2.3 Gas Zone B	3	4.1	4.2	4.3	5.1	5.2	6.1 Liquids PGI Zone A	7	8 Liquids Only
Explosives	1.1 A	*	*	*	*	*	X	X	X	X	X	X	X	X	X	X	X	X	X
Explosives	1.2	*	*	*	*	*	X	X	X	X	X	X	X	X	X	X	X	X	X
Explosives	1.3	*	*	*	*	*	X	X	X	X	X	X	X	X	X	X	X	X	X
Explosives	1.4	*	*	*	*	*	X	X	X	X	X	X	X	X	X	X	X	X	X
Very insensitive explosives	1.5	*	*	*	*	*	X	X	X	X	X	X	X	X	X	X	X	X	X
Extremely insensitive explosives	1.6	*	*	*	*	*	X	X	X	X	X	X	X	X	X	X	X	X	X
Flammable gases	2.1	X	X	O	X				X	O									
Non-toxic, non-flammable gases	2.2	X			X												O		
Poisonous gas Zone A	2.3	X	X	O	X		X				X	X	X	X	X	X			
Poisonous gas Zone B	2.3	X	X	O	X		O				O	O	O	O	O	O			X
Flammable liquids	3	X	X	O	X						O	O	O	O	O	O			O
Flammable solids	4.1	X			X				X	O					O		X		
Spontaneously combustible materials	4.2	X	X	O	X				X	O							X		O
Dangerous when wet materials	4.3	X	X		X				X	O							X		X
Oxidizers	5.1	X	X		X				X	O							X		O
Organic peroxides	5.2	X	X						X	O	O						X		O
Poisonous liquids PGI Zone A	6.1	X	X	O	X		O		X	O	X	X	X	X	X	X	X		O
Radioactive materials	7	X			X		O				X	X	X	X	X	X			X
Corrosive liquids	8	X	X	O	X				X	O	O	O	X	O	O	O	X		

(Key on following page)

1 For definition of these hazard classes, refer to 49 CFR 173.2.

Table B.1 Key

Notation	Description
(blank)	No incompatibility restrictions apply; materials may be stored together. Also true for any hazard class not shown (e.g. state-only dangerous waste)
X	Materials may not be stored together in the same cell; separate secondary containment is required.
O	Materials may not be stored together in the same secondary containment, but may be stored in the same cell if necessary, provided individual secondary containment devices are provided.
*	Explosives compatibility is described in <u>49 CFR 174.81(f)</u> (refer to Table given there)
A	Notwithstanding the 'X' in the table, ammonium nitrate fertilizer may be stored with Division 1.1 or 1.5 materials if necessary.

Source: 49 CFR 174.81

Table B.2. Summary of Test Parameters, Rationales, and Methods

Parameter ^(a)	Method ^(b)	Rationale for Selection
Physical Screening		
Visual inspection	Field method—observe phases, presence of solids in waste	Confirm that waste matches that described on waste acceptance documentation; identify waste prohibited by LDR requirements related to downstream TSD unit acceptance criteria
Chemical Screening		
Water miscibility/separable organics (c)	Water solubility Hazcat © test kits	Confirm that waste matches that described on waste acceptance documentation; identify separable organics; identify waste prohibited by LDR requirements related to downstream TSD unit acceptance criteria
Oxidizer	Oxidizer Screen Hazcat © test kits	Confirm that waste matches that described on waste acceptance documentation; verify compliance with WAC 173-303-395(1)(b)
pH	pH screen SW-846 Method 9040, 9041, or 9045	Confirm that waste matches that described on waste acceptance documentation; verify compliance with WAC 173-303-395(1)(b)
Cyanides	Cyanide screen Hazcat © test kits	Confirm that waste matches that described on waste acceptance documentation; verify compliance with WAC 173-303-395(1)(b)
Sulfides	Sulfide screen Hazcat © test kits	Confirm that waste matches that described on waste acceptance documentation; verify compliance with WAC 173-303-395(1)(b)
Halogenated/Volatile Organic Compounds	Photoionizer or Flame Ionizer, or Clor-D-Tect Kits©	Confirm that waste matches that described on waste acceptance documentation
Pre-Shipments Review		
Mercury (total)	Generator knowledge or SW-846 Method 7470/7471	Identify waste prohibited by LDR requirements related to downstream TSD unit acceptance criteria.
Toxicity characteristic organic compounds (d)	Generator knowledge or SW-846 Methods 1311 and 8260 (volatile organic compounds) and 8270 (semi volatile organic compounds)	Identify waste not identified in Addendum A, Part A Form
Polycyclic aromatic hydrocarbons	Generator knowledge or SW-846 Method 8270 or 8100	Identify waste not identified in Addendum A, Part A Form, (for waste with >1% solids and for which WP03 could apply)

- (a) Addition parameters can be used on current waste acceptance criteria of the downstream TSD unit. Operation limits transfer/shipments are based on current waste acceptance criteria.
- (b) Procedures based on EPA SW-846, unless otherwise noted. When regulations require a specific method, the method shall be followed.
- (c) These tests will not be performed on materials known to be organic peroxides, ether, and/or water reactive compounds.
- (d) This test is only performed on waste to be stored in tank TK-1 in addition to any other appropriate chemical screening.

1 **Addendum C**

Process Information

2	C.	PROCESS INFORMATION.....	C.1
3	C.1	CONTAINERS	C.1
4	C.1.1	Container Selection.....	C.1
5	C.1.2	Container Management Practices.....	C.3C.2
6	C.1.3	Container Labeling.....	C.5C.4C.3
7	C.1.4	Containment Requirements for Storing Containers.....	C.5C.4
8	C.1.5	Structural Integrity of Base.....	C.8C.7C.5
9	C.1.6	Containment System Drainage.....	C.9C.8C.6
10	C.1.7	Containment System Capacity.....	C.10C.9C.7
11	C.1.8	Control of Run-on.....	C.11C.10C.7
12	C.1.9	Removal of Liquids from Containment System.....	C.11C.10C.8
13	C.1.10	Management of Ignitable and Reactive Waste in Containers.....	C.13C.12C.9
14	C.1.11	Management of Incompatible Waste in Containers.....	C.13C.12C.9
15	C.2	TANK SYSTEMS.....	C.15C.14C.10
16	C.2.1	Shielded Analytical Laboratory Tank System.....	C.15C.14C.10
17	C.3	AIR EMISSIONS CONTROL.....	C.19C.19C.15

18 **Figures**

19	Figure C.1.	Hazardous Waste Treatment Unit Secondary Containment System.....	C.21C.20C.16
20	Figure C.2.	SAL Tank System.....	C.22C.20C.17

21 **Table**

22	Table C.1.	Typical Storage Containers Used at the 325 Hazardous Waste Treatment Units..	C.20C.19C.15
23			

Class 1-3 Modification
~~June 30, 2009~~ May 2014

WA7 89000 8967, Part III, Operating Unit Group 5
325 Hazardous Waste Treatment Units

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C. PROCESS INFORMATION

This addendum provides a description of waste management, equipment, treatment processes, and storage operations.

The 325 HWTUs receive and treat and/or store wastes described in Addendum B, Waste Analysis Plan. Small-volume containers are segregated by compatibility and stored until sufficient quantity is accumulated to prepare a labpack or bulk container (usually a 208-liter (55 gallon) drum.) Larger waste items (or waste containers) may be placed in intermediate bulk containers (e.g. boxes) and stabilized to meet LDRs and/or to meet receiving facility anti-subsidence criteria. Waste introduced into the Shielded Analytical Laboratory (SAL) tank is containerized for further management as described in Section C.2.i. Containers are repackaged for shipment as necessary and shipping documentation prepared pursuant to Permit Condition II.N for shipment to a permitted onsite dangerous waste management unit or offsite TSD facility for any necessary further treatment and compliant disposal.

Comment [HT1]: Adds description of stabilization activities in boxes, etc. taking place in Cask Handling Area, Truck Lock, and/or 3714 Pad. Class 3, F.1.a.

C.1 CONTAINERS

The following sections describe the management of dangerous waste in containers at the 325 HWTUs. Container management occurs ~~at both the HWTU and the SAL. Both portions of the 325 HWTUs are used to store and treat dangerous wastes generated from onsite programs, primarily research laboratory analytical activities in the 325 Building and other PNNL facilities. Containers are then prepared for shipment to other on-site units or off-site TSD facilities for further treatment as required and compliant disposal.~~ Descriptions of the containers used are provided in the sections that follow ~~for the HWTU and SAL.~~

Comment [HT2]: Deletes specific reference to the two existing DWMUs; the units being added will also manage waste in containers. Class 3, F.1.a.

C.1.1 Container Selection

All containers of dangerous waste are labeled to describe the contents of the container and the major hazards of the waste as required under WAC 173-303-395 and WAC 173-303-630(3). Each container is assigned a unique identifying number. All containers used for onsite transfer are selected and labeled according to requirements of this permit, and any other applicable rules and regulations, such as 49 CFR as required by WAC 173-303-190.

Comment [HT3]: Deletes specific reference to the two existing DWMUs; the units being added will also manage waste in containers. Class 3, F.1.a.

C.1.1.1 Containers Located in the Hazardous Waste Treatment Unit

Rooms 520, 524 and 528 of the HWTU are used to store and treat dangerous waste generated primarily from laboratory operations throughout the 325 Building and the Hanford Facility. The containers used to store and treat dangerous waste vary widely from original manufacturer containers to laboratory glassware for sample analysis or to 322-liter containers used to overpack smaller containers. Containers used are selected based on several criteria, which may include guidance provided in PNNL's Environmental Management System, Department of Transportation container specifications, specific safety requirements (e.g. fire code requirements for storage of flammable liquids), compatibility with the waste, and/or waste acceptance criteria provided by the facilities to which the waste will ultimately be shipped. Suitable containers are identified by the waste generator and reviewed by 325 HWTUs staff prior to waste acceptance. Acceptable containers for acidic waste include plastic, steel lined with plastic, glass, and fiberglass containers. Acceptable containers for other waste include steel, glass, fiberglass, plastic, and steel lined with plastic. Table C.1 provides an example of the types of containers that could be used in the HWTU rooms, including the material of construction and the capacity of the container.

Comment [HT4]: Relocated from Sections C.1.1.1 and C.1.1.2 in order to avoid repetition in new Section C.1.1.3, since this is a requirement for all containers stored at the 325 HWTUs. Class 1, A.1.

~~All containers of dangerous waste are labeled to describe the contents of the container and the major hazards of the waste as required under WAC 173-303-395 and WAC 173-303-630(3). Each container is assigned a unique identifying number. All containers used for onsite transfer are selected and labeled according to requirements of this permit, and any other applicable rules and regulations, such as 49 CFR as required by WAC 173-303-190.~~

Comment [HT5]: Relocated to C.1.1 to make generally applicable to all 325 HWTUs units. Class 1, A.1.

All flammable liquid waste is stored in compatible containers and in Underwriter's Laboratory (UL)-listed and Factory Mutual (FM)-approved flammable storage. Wastes that also designate as ignitable are

1 managed according to the requirements of WAC 173-303-630(8)(b) and WAC 173-303-395(1)(a)-(c).
2 Solid chemicals are stored on shelving or in drums in specifically designated areas based on the hazard
3 classification (49 CFR 172.101).

4 **C.1.1.2 Shielded Analytical Laboratory Containers**

5 The primary function of the SAL is to conduct preparation and analysis of samples of highly radioactive
6 materials originating from various locations on the Hanford Site. The types of containers used to store
7 dangerous waste in the SAL can vary widely from laboratory glassware for sample analysis to 322-liter
8 containers used to overpack smaller containers.

9 The containers used for storage or treatment of dangerous waste are compatible with the waste stored in
10 the containers. Containers used are selected based on several criteria, which may include guidance
11 provided in PNNL's Environmental Management System, Department of Transportation container
12 specifications, specific safety requirements (e.g. fire code requirements for storage of flammable liquids),
13 compatibility with the waste, and/or waste acceptance criteria provided by the facilities to which the
14 waste will ultimately be shipped. Suitable containers are identified by the waste generator and reviewed
15 by 325 HWTUs staff prior to waste acceptance. Acceptable containers for acidic waste include plastic,
16 steel lined with plastic, glass, and fiberglass containers. Acceptable containers for other waste include
17 steel, glass, fiberglass, plastic, and steel lined with plastic. Table C.1 provides an example of the types of
18 container that could be used in the SAL, including the material of construction and the capacity of the
19 container.

20 Rooms 32, 200, 201, 202, and 203 are used to store dangerous waste in containers. The back face of the
21 SAL (Rooms 200, 202, and 203) is typically used to store waste in larger containers. These containers
22 include various types of 208-liter steel containers (lined and unlined). Because of the nature of some
23 mixed waste being stored at the SAL, it is often necessary that these standard 208-liter containers be
24 modified. This modification ensures that the containers are specially shielded to be compliant with
25 ALARA criteria. These specially designed shielded containers are packaged to contain anywhere from
26 3.79 liters to 53 liters of waste depending on the amount of shielding required. The solid waste typically
27 is packed in individual 3.79-liter to 4.73-liter containers before placement in the 208-liter shielded
28 container. The shielding is accomplished by surrounding the small containers with concrete, lead, or
29 other materials.

30 ~~All containers of dangerous waste are labeled to describe the contents of the container and the major
31 hazards of the waste as required under WAC 173-303-395 and WAC 173-303-630(3). Each container is
32 assigned a unique identifying number. All containers used for onsite transfer are selected and labeled
33 according to requirements of the permit and any applicable regulations, such as 49 CFR when required by
34 WAC 173-303-190.~~

35 All flammable liquid waste is segregated from any incompatible waste types and packaged in approved
36 containers as described above.

37 **C.1.1.3 Containers Located in the Cask Handling Area, Truck Lock, and 3714 Pad**

38 ~~The portions of the Cask Handling Area (Rooms 603 and 604A) noted in Addendum A, the Truck Lock,
39 and the 3714 Pad will be utilized only for the storage or treatment of waste that has already been
40 packaged, except for small-scale container treatment in the fume hood in the Cask Handling Area and for
41 stabilization in containers in all three units. Stored waste will generally be in containers of 5 gallons
42 capacity or larger, including intermediate bulk packaging containers ranging in size from 0.1 cu yard (27
43 cu ft) to 1.6 cu yard (43 cu ft).~~

44 ~~The containers used for storage or treatment of dangerous waste are compatible with the waste stored in
45 the containers. Containers used are selected based on several criteria, which may include guidance
46 provided in PNNL's Environmental Management System, Department of Transportation container
47 specifications, specific safety requirements (e.g. fire code requirements for storage of flammable liquids),
48 compatibility with the waste, and/or waste acceptance criteria provided by the facilities to which the~~

Comment [HT6]: Relocated to C.1.1 to make generally applicable to all 325 HWTUs units. Class 1, A.1.

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1 waste will ultimately be shipped. Suitable containers are identified by the waste generator and reviewed
2 by 325 HWTUs staff prior to waste acceptance. Acceptable containers for acidic waste include plastic,
3 steel lined with plastic, glass, and fiberglass containers. Acceptable containers for other waste include
4 steel, glass, fiberglass, plastic, and steel lined with plastic. Table C.1 provides an example of the types of
5 container that could be used, including the material of construction and the capacity of the container.

6 Stored containers include various types of 208-liter steel containers (lined and unlined). Because of the
7 nature of some mixed waste being stored, it is often necessary that these standard 208-liter containers be
8 modified. This modification ensures that the containers are specially shielded to be compliant with
9 ALARA criteria. These specially designed shielded containers are packaged to contain anywhere from
10 3.79 liters to 53 liters of waste depending on the amount of shielding required. The solid waste typically
11 is packed in individual 3.79-liter to 4.73-liter containers before placement in the 208-liter shielded
12 container. The shielding is accomplished by surrounding the small containers with concrete, lead, or
13 other materials.

14 C.1.2 Container Management Practices

15 Management practices and procedures for containers of dangerous waste ensure the safe receipt, handling,
16 preparation for transfer, and transportation of the waste in compliance with requirements of this permit.

17 Practices utilized at all 325 HWTUs units will include:

- 18 • All containers will be inspected for integrity, closure, and proper labeling per Addendum B,
19 Waste Analysis Plan, prior to acceptance for storage at any unit.
- 20 • Whenever waste is being handled, all personnel involved will have access to the emergency
21 communications devices described in Addendum F, Section F.1.1.1. [WAC 173-303-340(2)(a)]
- 22 • If just one person is in the unit during operations, they will have immediate access to the fire
23 alarm and/or telephone system to summon external emergency assistance as described in
24 Addendum F, Section F.1.1.2. [WAC 173-303-340(2)(b)]
- 25 • If a container holding dangerous waste is not in good condition (e.g. severe rusting, apparent
26 structural defects) or if it begins to leak, the waste will be transferred to a container that is in good
27 condition or managed in another way that complies with WAC 173-303 and this Permit. Leaks
28 and spills will be addressed in accordance with the applicable provisions of the Contingency Plan,
29 Addendum J. [WAC 173-303-630(2)]
- 30 • All containers will be labeled while in storage with major risk labeling as described in Section
31 C.1.3.
- 32 • Waste will be maintained in containers that are compatible with the waste stored. [WAC 173-
33 303-630(4)]
- 34 • Waste containers will be kept closed except when adding or removing waste, or when performing
35 visual verification or sampling per Addendum B, or for performing waste treatment in containers.
36 [WAC 173-303-630(5)(a), WAC 173-303-300(5)]
- 37 • Containers will not be opened, handled, and stored in a manner which may rupture the container
38 or cause it to leak. [WAC 173-303-630(5)(b)]
- 39 • Aisles between rows of containers greater than 10 gallon capacity will be at least thirty inches
40 wide, or to meet other applicable requirements, whichever is greater. No row of containers
41 greater than 10 gallon capacity will be more than two containers wide. [WAC 173-303-
42 630(5)(c)]
- 43 • Use of personnel trained in accordance with the 325 HWTUs Training Plan, as described in
44 Addendum G.

Comment [HT7]: Adds container descriptions specific to the three units being added. Class 3, F.1.a.

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Comment [HT8]: Moved from Section C.1.2.1 to avoid repetition in all subsections, as this is a requirement for all units based on Addendum B, Waste Analysis Plan. Wording changed slightly for syntax and to use "mandate" language per Ecology AG. Class 1, A.1.

Comment [HT9]: Added to avoid repetition in all subsections, as this is a requirement for all units based on Addendum G, Training Plan. Class 1, A.1.

- A system of daily and weekly container inspection, as described in Addendum II.
- Use of secondary containment as described in Sections C.1.4 through C.1.9.
- Management of ignitable or reactive waste in accordance with Section C.1.10.
- Management of incompatible wastes in accordance with Section C.1.11.

Comment [HT10]: Moved from Sections C.1.2 and 1.2.2 to avoid repetition in all subsections, as this is a requirement for all units based on Addendum I, Inspection Plan. Class 1, A.1.

The following sections describe the unit-specific container management practices used for the HWTU and the SAL. Table C.1 lists the typical containers used in the 325 HWTUs.

Comment [HT11]: Grammatically revised to accommodate the addition of three units. Class 3, F.1.a.

C.1.2.1 Hazardous Waste Treatment Unit Container Management Practices

Dangerous waste containers are inspected for integrity and adequate seals before being accepted at the HWTU. Waste received for storage and treatment from outside Rooms 520, 524 and 528 is either picked up by HWTU personnel or moved to Rooms 520, 524 and 528 in containers suitable for the waste. Depending on the container weight, size or number of containers to be moved, container(s) of dangerous waste are hand carried or moved on a platform or handcart, as appropriate, to Rooms 520, 524 or 528. 325 HWTUs staff moves the dangerous containers, keeping incompatible wastes separated. Unsupervised 325 HWTUs staff does not perform waste movement operations until they are formally trained.

Comment [HT12]: Moved to Section C.1.2 to avoid repetition in all subsections, as this is a requirement for all units based on Addendum B, Waste Analysis Plan. Class 1, A.1.

Waste in containers that are damaged, leaking, lack integrity, or not securely sealed to prevent leakage are not accepted at Rooms 520, 524 and 528. Examples of acceptable packaging include laboratory reagents in their original bottles, U.S. Department of Transportation approved containers, spray cans, sealed ampules, paint cans, leaking containers that have been over packed, etc. Unit operations personnel have the authority to determine whether a container is in poor condition or inadequate for storage using the criteria referenced by WAC 173-303-190 and to use professional judgment to determine whether the packaging could leak during handling, storage, and/or treatment.

Comment [HT13]: Moved to Section C.1.2 to avoid repetition in all subsections, as this is a requirement for all units based on Addendum G, Training Plan. Class 1, A.1.

Comment [HT14]: This sentence was deleted as it is true for all units and is detected prior to pickup per Addendum B, Waste Analysis Plan. Class 1, A.1.

Comment [HT15]: Moved to Addendum B, Waste Analysis Plan, as this examination is performed prior to pickup and shipment to the 325 HWTUs. Class 1, A.1.

Inspection of Containers. A system of daily, weekly, and yearly inspections are in place to ensure container integrity, and to check for proper storage location, prevent capacity overrun, etc. Inspections are detailed in Addendum I. Containers are inspected for integrity as part of the HWTU waste acceptance process documented in Addendum B. Containers found to be in poor condition or inadequate for storage are not accepted unless over packed or repackaged into acceptable containers.

Comment [HT16]: Moved to Section C.1.2 to avoid repetition in all subsections, as this is a requirement for all units based on Addendum I, Inspection Plan. Class 1, A.1.

Comment [HT17]: Moved to Section C.1.2 to avoid repetition in all subsections, as this is a requirement for all units based on Addendum G, Training Plan. Class 1, A.1.

Comment [HT18]: Moved to Section C.1.2. Class 1, A.1.

Container Handling. All HWTU staff is instructed in proper container handling and spill prevention safeguards as part of their training (Addendum G). Containers are kept closed except when adding or removing waste in accordance with WAC 173-303-630(5)(a). All personnel are trained and all operations are conducted to ensure that containers are not opened, handled, or stored in a manner that would cause the container to leak or rupture. All flammable cabinets containing dangerous waste are maintained with a minimum of 76 centimeters of aisle space in front of the doors. In room 520, the walk-in fume hood containing the 208-liter containers is designed to hold four 208-liter containers and has over 76 centimeters of aisle space; the containers are not stacked in the hood. In room 524, the walk-in fume hood containing the 208-liter containers is designed to hold two 208-liter containers and has over 76 centimeters of aisle space in front of the doors; the containers are not stacked in the hood. Waste-handling operations can be conducted only when two or more persons are present in the unit or when the personnel present have immediate access to a communication device such as a telephone or hand-held radio.

Comment [HT19]: Moved to Section C.1.2. Class 1, A.1.

C.1.2.2 Shielded Analytical Laboratory Container Management Practices

Containers are not opened, handled, or stored in a manner that would cause the containers to leak or rupture. Containers will remain closed except when sampling, adding, or removing waste; or when analysis or treatment of the waste is ongoing. Containers of incompatible waste are segregated in the storage areas. In-cell containers will be stacked no more than four high and labels will not be obscured.

Comment [HT20]: Moved to Section C.1.2. Class 1, A.1.

Comment [HT21]: Moved to Section C.1.2. Class 1, A.1.

Inspection of Containers. A system of daily, weekly, and yearly inspections are in place to ensure container integrity, and to check for proper storage location, prevent capacity overrun, etc. Inspections

1 are detailed in Addendum I. Containers are inspected for integrity before acceptance at or transport to the
2 SAL. Containers found to be in poor condition or inadequate for storage are not accepted.

3 Container Handling. All personnel are instructed in proper container handling safeguards as part of their
4 training (Addendum G). Containers are kept closed except when adding or removing waste in accordance
5 with WAC 173-303-630(5)(a).

Comment [HT22]: Moved to Section C.1.2 to avoid repetition in all subsections, as this is a requirement for all units based on Addendum I, Inspection Plan. Class 1, A.1.

Comment [HT23]: Moved to Section C.1.2. Class 1, A.1.

6 All container handling in the hot cells must be performed remotely with manipulators. Waste samples
7 managed in the SAL enter the cells through rotating transfer wheels located in the back walls of cells 1, 2,
8 and 6 and through a 17.8-centimeter borehole in the back wall of cell 1. After analysis of the sample and
9 necessary confirmation of results, compatible solid waste samples are consolidated into appropriate size
10 containers often referred to as 'paint cans' and usually stored in cell 1. However, any of the cells can be
11 used for storage of waste during operations.

12 After evaluation for treatment and the subsequent treatment, liquid waste is either transferred to the SAL
13 tank (discussed in §C.2), prepared for disposal through stabilization, or absorbed onto appropriate
14 material as necessary to meet the anticipated final disposal unit waste acceptance criteria. The waste is
15 repackaged into shielded 208-liter containers and stored in the back face area of the SAL or elsewhere in
16 the 325 HWTUs. Waste handling operations are conducted outside of the cells only when a minimum of
17 two persons are present in the unit or when the personnel present has immediate access to a
18 communication device such as a telephone or hand held radio.

Comment [HT24]: Adds option to move these drums to the Cask Handling Area, Truck Lock, or 3714 Pad as appropriate. Class 3, F.1.a.

Comment [HT25]: Moved to Section C.1.2. Class 1, A.1.

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19 **C.1.2.3 Cask Handling Area, Truck Lock, and 3714 Pad Container Management** 20 **Practices**

21 Cabinets used for storage of smaller containers in the Cask Handling Area and the Truck Lock will
22 maintain a minimum of 76 centimeters of aisle space in front of the doors.

Comment [HT26]: Adds ability to open doors to the Cask Handling Area and Truck Lock, as is done at the HWTU. Class 3, F.1.a.

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24 **C.1.3 Container Labeling**

25 Once the material has been designated as a dangerous waste, all containers are marked and/or labeled to
26 describe the content of the container as required by WAC 173-303-395 and WAC 173-303-630(3).
27 Containers also are marked with a unique identifying number assigned by the generating unit. All
28 containers used for transfer of dangerous waste are prepared for transport in accordance with
29 WAC 173-303-190. Major risk labels incompatible with DOT labeling will be removed or obliterated
30 during staging prior to shipment. [WAC 173-303-630(3), WAC 173-303-280(1) referencing WAC 173-
31 303-190(2)].

Comment [HT27]: Revised to clarify when major risk labels incompatible with DOT labeling are removed or obliterated; this is consistent with Ecology guidance in Focus Sheet 12-04-016, June 2013. Class 1, A.1.

Comment [HT28]: Adds specific requirements for the units being added as well, so removes names of existing units. Class 3, F.1.a.

32 **C.1.4 Containment Requirements for Storing Containers**

33 A description of secondary containment system design and operation is provided for the HWTU and
34 SAL 325 HWTUs in this section.

35 **C.1.4.1 Secondary Containment System Design and Operation for the Hazardous** 36 **Waste Treatment Unit**

37 The secondary containment system for the HWTU has three primary components: UL or FM-approved
38 storage cabinets, individual secondary containment devices, and the firewater containment system
39 (Figure C.1).

40 Liquid dangerous waste and other waste requiring secondary containment in containers not exceeding the
41 secondary containment capacity of the cabinet is stored in Rooms 520, 524, and 528 in steel storage
42 cabinets. The secondary containment capacity of the cabinets is documented in the Hanford Facility
43 Operating Record, 325 HWTUs File, and the quantity of waste stored in the cabinet or the capacity of the
44 largest container in the cabinet will be limited by that capacity. The containers are selected as described
45 in Section C.1.1.1 and are kept closed except when waste is being added or withdrawn. Ignitable and

Comment [HT29]: Some cabinets may not be steel depending on the material to be stored and compatibility of that material with steel. Class 1, A.3.

1 reactive waste is managed in accordance with WAC 173-303-395(1)(a) and the Uniform Building Code
2 (ICBO 1991) (Note: The UBC references requirements of the Uniform Fire Code, or UFC).

3 Larger waste containers that contain bulk liquids are stored inside DOT approved containers providing
4 secondary containment, or managed on spill containment pallets. For compatible wastes consolidated
5 into lab-pack containers, the DOT approved outer container serves as secondary containment – such outer
6 containers will be stored directly on the floor. Containers holding waste not subject to containment
7 system requirements pursuant to WAC 173-303-630(7)(c) will be stored on the floor.

8 Each cabinet is clearly marked as containing either flammable or corrosive waste. ~~Flammable waste~~
9 ~~cabinets are painted yellow, and corrosive cabinets are painted blue.~~

10 Prior to acceptance at the unit, liquid "bulk" containers (i.e. containing free liquids) which will not be
11 stored in cabinets will be evaluated to determine compatibility with any other "bulk" containers currently
12 in storage in Rooms 520 or 528. If incompatible (as determined by the Waste Analysis Plan), the
13 incompatible liquid wastes will be placed within drip pans or similar secondary containment devices
14 complying with WAC 173-303-630(7)(a). This is intended to prevent incompatible materials from
15 mixing in the fire water tank secondary containment system. Containers from 65 to 328 liters (17 to
16 85 gallons) capacity holding only wastes that do not contain free liquids, do not exhibit either the
17 characteristic of ignitability or reactivity as described in WAC 173-303-090(5) or (7), and are not
18 designated as F020, F021, F022, F023, F026, or F027 will be stored in DOT approved drums on the floor
19 within the unit. Labpacs are considered not to require further secondary containment and will also be
20 stored directly on the floor.

21 Rooms 520 and 528 are located on the main floor of the 325 Building and are constructed of concrete.
22 The concrete floors of both rooms have been equipped with a heat-sealed seamless chemical-resistant
23 polypropylene coating that covers the entire floor area of both rooms and laps approximately
24 10 centimeters up all of the outside walls of each room. The coated floor is capable of containing minor
25 spills and leaks of liquid mixed waste, and prevents migration of spilled waste from one room to another.

26 Major spills or leaks of liquid mixed waste flow into the firewater containment system. The firewater
27 containment system consists of floor trenches located at each entrance to 520 and 528 and the firewater
28 containment tank located in the basement of the building. The system is designed to collect the fire-
29 suppression water in the event that the automatic sprinkler system was activated. The location of the
30 trenches is shown in Figure C.1.

31 The floor trenches located under the double doors on the west side of Rooms 520 and 528 are
32 approximately 20 centimeters wide, 46 centimeters deep and 1.91 meters long. The floor trench located
33 under the single south door of Room 520 is approximately 20 centimeters wide, 46 centimeters deep, and
34 1.5 meters long. The floor trench located under the single southwest door of Room 528 is 20 centimeters
35 wide, 61 centimeters deep, and 1.5 meters long. The trenches extend completely across the entrance of
36 each room so that liquids do not flow out through a doorway. The trenches are constructed of 14-gauge
37 stainless steel and are equipped with a steel grate cover. All seams are welded to ensure integrity.
38 Trenches under the double doors are equipped with two drains in the bottom, and trenches located under
39 single doors are equipped with one drain to allow liquid to drain from the trench through 15-centimeter-
40 diameter carbon steel piping to the firewater containment tank.

41 The firewater containment tank is located beneath Room 520 in the basement of the 325 Building. The
42 rectangular tank has dimensions of 1.65 meters by 2.25 meters by 1.92 meters and a capacity of
43 22,710 liters. The sides and floor of the tank are constructed of epoxy-coated carbon steel plate. The
44 steel sides and floor provide support for the chemical-resistant polypropylene liner. The tank is secured
45 to the concrete floor of the 325 Building basement with 1.3-centimeter bolts at 1.82-meter intervals.

46 The possibility of mixing incompatible waste in the containment system is minimized since the number of
47 containers open at one time is limited to those in process (waste not in process is stored in closed
48 containers). As noted above, independent secondary containment will be provided for bulk liquid wastes

Comment [HT30]: New cabinets are often painted different colors than yellow or blue. PNNL is deleting the color information to allow new cabinets to be of a different color. All will continue to be clearly marked as to contents. Class I, A.3.

1 which are incompatible with any other bulk liquid wastes in storage. In addition, the very large volume of
2 any firewater flow would dilute waste and would minimize the possibility of adverse reactions.

3 **C.1.4.2 Secondary Containment System Design and Operation for the Shielded**
4 **Analytical Laboratory**

5 The secondary containment in the SAL is divided into three systems: the six hot cells, the front face
6 (Room 201), and the back face area (Rooms 200, 202, and 203). Figure C.2 provides a first floor plan
7 view depicting these three areas.

8 The secondary containment for the six hot cells consists of the stainless steel base of the cell. All waste
9 requiring it is stored in secondary containment consisting of larger containers (e.g. "paint cans" as noted
10 in Section C.1.2.2) and/or pans/trays.

11 The secondary containment system for liquids in the back face of the SAL consists of larger containers
12 capable of holding at least 100% of the contents and/or pans/trays. ~~shielded 208-liter containers and plastic~~
13 ~~containers.~~ Waste is packaged in containers (e.g., paint cans, bottles, and bags) before removal from the
14 hot cells. ~~Containers of liquid waste are placed into plastic containers that provide secondary containment~~
15 ~~and prevent spilled liquids from contacting other waste containers.~~ Once removed from the hot cells, the
16 containers are placed into ~~specialty designed, shielded 208-liter~~ larger containers to provide secondary
17 containment. Some containers are placed in shielded cubicles in Room 202 or in the glove boxes in
18 Room 203 depending on container dose rates. The location of the cubicles and glove boxes is shown in
19 Figure C.2. If any bulk liquid waste is stored in the back face area, it is provided with compliant
20 secondary containment per WAC 173-303-630(7)(a). ~~Labpacks are considered not to require further~~
21 ~~secondary containment.~~

22 The secondary containment system for the front face of the SAL, which is minimally used to store mixed
23 waste (near the north end away from the manipulator area), is similar to the system for the back face.
24 Containers holding liquid and ~~solid mixed dangerous~~ waste are placed into larger containers to provide
25 secondary containment.

26 **C.1.4.3 Secondary Containment System Design and Operation for the Cask Handling**
27 **Area and the Truck Lock**

28 Liquid dangerous waste and other waste requiring secondary containment in containers not exceeding the
29 secondary containment capacity of the cabinet is stored in Rooms 603, 604A, and 610 in storage cabinets.
30 The secondary containment capacity of the cabinets is documented in the Hanford Facility Operating
31 Record, 325 HWTUs File, and the quantity of waste stored in the cabinet or the capacity of the largest
32 container in the cabinet will be limited by that capacity. The containers are selected as described in
33 Section C.1.1.1 and are kept closed except when waste is being added or withdrawn. Ignitable and
34 reactive waste is managed in accordance with WAC 173-303-395(1)(a) and the International Fire Code.

35 Larger waste containers that contain bulk liquids are stored inside DOT approved containers providing
36 secondary containment, or managed on spill containment pallets or drip pans. For compatible wastes
37 consolidated into lab-pack containers, the DOT approved outer container serves as secondary containment
38 — such outer containers will be stored directly on the floor. Containers holding waste not subject to
39 containment system requirements pursuant to WAC 173-303-630(7)(c) will be stored on the floor.

40 Each cabinet is clearly marked as containing either flammable or corrosive waste.

41 Prior to acceptance at the unit, liquid "bulk" containers (i.e. containing free liquids) which will not be
42 stored in cabinets will be evaluated to determine compatibility with any other "bulk" containers currently
43 in storage in Rooms 603, 604A, or 610. If incompatible (as determined by the Waste Analysis Plan), the
44 incompatible liquid wastes will be placed within drip pans or similar secondary containment devices
45 complying with WAC 173-303-630(7)(a). This is intended to prevent incompatible materials from
46 mixing. Containers larger than 65 liters (17 gallons) capacity holding only wastes that do not contain free
47 liquids, do not exhibit either the characteristic of ignitability or reactivity as described in
48 WAC 173-303-090(5) or (7), and are not designated as F020, F021, F022, F023, F026, or F027 will be

Comment [HT31]: These two paragraphs revised to allow for some containers to be larger than 208 liters. Containers may or may not be shielded depending on ALARA requirements. Secondary containment (e.g. drip pans, spill pallets) may also be used. Clarifies throughout that labpacks are not considered to contain free liquid. Class 1, A.3.

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1 stored in DOT approved drums on the floor within the unit. Labpacks are considered not to require
2 further secondary containment and will also be stored directly on the floor.

3 The Cask Handling Area and Truck Lock floors are made of concrete and are coated with an epoxy paint
4 to prevent spills and leaks from penetrating the concrete.

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5 **C.1.4.4 Secondary Containment System Design and Operation for the 3714 Pad**

6 The 3714 Pad is made of concrete and is not coated. Unimproved adjacent soil areas may also be used for
7 storage. Waste stored at the 3714 Pad unit must therefore:

- 8 • Not contain free liquids,
- 9 • Not exhibit the characteristic of ignitability or reactivity, and
- 10 • Not designate as F020, F021, F022, F023, F026, or F027.

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11
12 For compatible wastes consolidated into lab-pack containers, the DOT approved outer container serves as
13 secondary containment – such outer containers will be stored directly on the ground/pad.

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14
15 Such waste is exempt from the secondary containment requirements of WAC 173-303-630(7) as long as
16 the waste is elevated or otherwise protected from contact with accumulated liquids. This will be
17 accomplished via use of pallets or other devices.

Comment [HT32]: Added to clarify that lab
packs may also be staged at the 3714 Pad unit, as
they technically do not contain any free liquids per
WAC 173-303-630. Class 3, F.1.a.

Comment [HT33]: Modified to add the
secondary containment descriptions for the units
being added. Class 3, F.1.a.

18 **C.1.5 Structural Integrity of Base**

19 A description of the requirements for base or liner to contain liquids is provided in the following sections
20 for the HWTU and the SAL.

Comment [HT34]: Modified to add the
discussions for the three units being added. Class 3,
F.1.a.

21 **C.1.5.1 Requirements for Base or Liner to Contain Liquids in the Hazardous Waste 22 Treatment Unit**

23 The floors in Rooms 520 and 528 have been equipped with a chemical-resistant polypropylene coating.
24 All seams in the coating were finished by heat welding to ensure the integrity of the coating. The coating
25 currently is free of cracks, gaps, and will be maintained that way throughout the life of the HWTU. The
26 condition of the floor is inspected weekly as part of the inspection program (Addendum I). Floor coating
27 assessment is carried out whenever the floor coating is observed to be chipped, bubbled up, scraped, or
28 otherwise damaged in a manner that would impact the ability of the coating to contain spilled materials.
29 Minor nicks and small chips resulting from normal operations are repaired periodically.

30 The floor coating holds spilled liquid until the liquid is cleaned up, or enters the drains in each room.
31 Once the liquid has entered the drains, the liquid drains into the firewater containment tank in the
32 basement, where the liquid is stored pending chemical analysis and treatment and/or disposal.

33 The base of the HWTU floors consists of 14.2 centimeter, reinforced, poured concrete slabs with no
34 cracks or gaps. The concrete is mixed in accordance with ASTM 094, Section 5.3, Alternate 2, and is
35 finished with a smooth troweled surface. The concrete base has a load capacity of 976 kilograms per
36 square meter.

37 The floor trenches that prevent liquids from migrating from rooms 520 and 528 are constructed of
38 14-gauge stainless steel. All seams are welded and the connections with the drains are tight. The
39 stainless steel is compatible with and resistant to the liquid mixed waste managed in the HWTU.

40 **C.1.5.2 Requirements for Base or Liner to Contain Liquids in the Shielded Analytical 41 Laboratory**

42 The base currently is free of cracks, gaps, and will be maintained that way throughout the life of the SAL.
43 The base of the floor for the six hot cells consists of a 0.48-centimeter layer of stainless steel formed on
44 top of poured concrete and has no cracks or gaps. The stainless steel base is compatible with most of the
45 waste generated in the hot cells. The exceptions are waste containing hydrofluoric acid and high
46 concentrations of hydrochloric acids. This waste is stored in individual secondary containment to prevent
47 contact of the waste with the stainless steel in the event that a primary waste container was to fail.

Comment [HT35]: Redundant to information
below. Class 1, A.1.

1 Because the volumes of waste generated and stored are small and the hot cell floors are not sloped, waste
2 spilled during waste handling activities probably would remain localized and be cleaned up expeditiously
3 to ensure that no damage occurs to the stainless steel. In order to avoid spillage reaching the stainless
4 steel tank serving the hot cells, separate secondary containment is provided for waste stored in the six
5 cells as required by WAC 173-303-630(7). Liner and base requirements for the SAL tank are discussed
6 in §C.2.

7 The bases of the back face and front face of the SAL consist of a 15.2 -centimeter, reinforced, poured
8 concrete slabs with no cracks or gaps. The concrete base has a load capacity of 976 kilograms per square
9 meter. All waste containers requiring secondary containment stored in Rooms 200 and 201 (back and
10 front face of SAL respectively) are maintained in individual secondary containment. The ~~In addition, the~~
11 ~~base in Room 201 is topped with a seamless chemical resistant polypropylene coating. Rooms 202 and~~
12 ~~203 are topped with epoxy-based paint. The Room 200 concrete floor is painted with an epoxy-based~~
13 ~~paint, and has epoxy sealant applied to a trap door in the floor that enables transfer of equipment between~~
14 ~~Rooms 200 and 32. The airflow between these rooms is from Room 200 to Room 32 due to positive air~~
15 ~~pressure in Room 200.~~

16 **C.1.5.3 Requirements for Base or Liner to Contain Liquids in the Cask Handling Area** 17 **and the Truck Lock**

18 The bases of the Cask Handling Area and the Truck Lock consist of a 15.2 -centimeter, reinforced, poured
19 concrete slabs with no cracks or gaps. The concrete base has a load capacity of 976 kilograms per square
20 meter. The Room 603, 604A, and 610 concrete floors are painted with an epoxy-based paint for ease of
21 recovery of spilled materials and to prevent inadvertent contamination of the underlying concrete. The
22 floors are not sloped, but the areas are large enough to allow prompt recovery of most spills resulting
23 from normal handling. Liquids stored in this area will be provided with individual secondary
24 containment.

25 **C.1.5.4 Requirements for Base or Liner to Contain Liquids at the 3714 Pad**

26 Not applicable. The concrete pad is serviceable but is not coated and not relied upon for integrity. In
27 order to utilize the exemption for secondary containment at WAC 173-303-630(7)(c), containers stored at
28 the 3714 Pad will be kept elevated to avoid contact with liquids (e.g. precipitation).

29 **C.1.6 Containment System Drainage**

30 A description of the containment system drainage for the HWTU and SAL is provided in this section.

31 **C.1.6.1 Containment System Drainage for the Hazardous Waste Treatment Unit**

32 The floors in Rooms 520 and 528 are not sloped. Small spills of liquid probably will collect in the
33 cabinet and remain in a localized area until the spills are cleaned up. Containers of dangerous waste are
34 stored in drums, on shelves within open-faced hoods, or within flammable or corrosive storage-cabinets to
35 prevent the containers from contacting spilled materials. Large spills of liquid material would spread
36 laterally across the flat surface of the floor. The flow of the spilled liquid would be stopped by an outside
37 wall(s) of the room or by one of the trenches protecting the entrances to the room. The lower
38 10 centimeters of the outside walls of the rooms are covered with the same chemical-resistant coating as
39 that on the floor to prevent spills from migrating through the walls.

40 The floor in Room 524 is not sloped. All liquid waste in this room will be stored in secondary
41 containment. The secondary containment for liquids will consist of steel storage cabinets with secondary
42 containment, DOT approved containers or one of the stainless steel 'container pans'. Any container
43 holding waste not subject to containment system requirements will be stored on the floor.

44 The floor drains across each exit in Rooms 520 and 528 drain spills to an emergency firewater
45 containment tank (22,710-liter capacity) located in the basement of the 325 Building. The tank captures
46 all drained liquid, where the liquid is stored until sampling and analysis indicates a proper treatment
47 and/or disposal method.

Comment [HT36]: Revised for consistency with C.1.4.2 and C.1.6.2; the secondary containment (thus the requirement for base with no cracks or gaps) is provided by larger containers or drip pans, not relying on floor coatings for secondary containment. Class 1, A.3.

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Comment [HT37]: Sections C.1.5.3 and C.1.5.4 added to describe the base/liner for the three units being added. Class 3, F.1.a.

Comment [HT38]: Modified to add the discussions for the three units being added. Class 3, F.1.a.

1 **C.1.6.2 Containment System Drainage for the Shielded Analytical Laboratory**

2 The stainless steel base of the hot cell is not sloped. Because of the small volume of waste that is
3 handled, small spills probably would remain in a localized area until the spills are cleaned up. As a result,
4 all containers of liquid mixed waste are stored within secondary containment to prevent contact with
5 accumulated liquids.

6 The bases of the front and back faces are not sloped. Containers in these areas are stored within
7 secondary containment and off the base surface to prevent spilled liquids from contacting the containers.

8 **C.1.6.3 Containment System Drainage for the Cask Handling Area, the Truck Lock, and**
9 **the 3714 Pad**

10 The bases of the Cask Handling Area, the Truck Lock and the 3714 Pad are not sloped. Containers in
11 these areas will be stored within secondary containment and/or elevated off the base surface to prevent
12 liquids from contacting the containers.

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Comment [HT39]: Revised to add the containment system drainage information for the three units being added. Class 3, F.1.a.

13 **C.1.7 Containment System Capacity**

14 A description of the containment system capacity for the HWTU and SAL325 HWTUs is provided in the
15 following sections.

Comment [HT40]: Revised to add the containment system capacity information for the three units being added. Class 3, F.1.a.

16 **C.1.7.1 Containment System Capacity for the Hazardous Waste Treatment Unit**

17 The maximum combined total volume of all containers of dangerous waste stored in the HWTU is 12,000
18 liters. The largest mixed waste storage container is a 322-liter container. The firewater containment tank
19 provides secondary containment for larger containers stored in Rooms 520 and 528. The capacity of the
20 firewater containment tank is 22,710 liters; therefore, the containment system is more than adequate to
21 contain either 10 percent of the total volume of waste (2,840 liters) or the entire volume of the largest
22 container (322 liters).

23 **C.1.7.2 Containment System Capacity for the Shielded Analytical Laboratory**

24 The total amount of liquid to be stored in the hot cells is governed by the area constraint of the cells.
25 Typically, the largest amount of liquid waste to be stored in the hot cells at one time is 75.8 liters. In-cell
26 secondary containment as described in Section C.1.4.2 is provided for all stored wastes requiring it per
27 WAC 173-303-630(7).

28 Liquid waste stored in Room 201 is stored in the fume hood. The waste is stored in glass or plastic
29 bottles that are placed in individual plastic containers of a size that is sufficient to hold all of the contents
30 of the inner vessel. The quantity of liquid waste stored in the hood is governed by the area constraint in
31 the hood. Similarly, liquid waste stored in Room 202 is stored in glass or plastic bottles that are each
32 placed in individual secondary containment.

33 The floors of the front face and back face are constructed of concrete, and the rear face floor is coated
34 with an epoxy-based paint. The rear face floor in Rooms 202 and 203 is covered with epoxy paint.
35 Because of the small quantities of liquid stored in the front face and back face, any spill that is not
36 contained by the plastic overpack probably would remain on the floor in a localized area until cleaned.

37 **C.1.7.3 Containment System Capacity for the Cask Handling Area**

38 Liquid waste stored in the fume hood in Room 604A is stored in glass or plastic bottles that are placed in
39 individual containers of a size that is sufficient to hold all of the contents of the inner vessel. The quantity
40 of liquid waste stored in the hood is governed by the area constraint in the hood.

41 The floors in Room 603 and 604A are constructed of concrete and are coated with an epoxy-based paint.
42 Because of the small quantities of liquid stored in the Cask Handling Area, any spill that is not contained
43 by the overpack or spill pallet would remain on the floor in a localized area until cleaned.

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1 **C.1.7.4 Containment System Capacity for the Truck Lock**

2 The floor in Room 610 is constructed of concrete and is coated with an epoxy-based paint. Because
3 liquids are not expected to be stored in the Truck Lock, any spill that is not contained by the container or
4 secondary containment device would remain on the floor in a localized area until cleaned.

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5 **C.1.7.5 Containment System Capacity for the 3714 Pad**

6 Not applicable. The concrete pad is serviceable but is not coated and not relied upon for integrity. In
7 order to utilize the exemption for secondary containment at WAC 173-303-630(7)(c), containers stored at
8 the 3714 Pad will be kept elevated to avoid contact with liquids (e.g. precipitation).

Comment [HT41]: Sections C.1.5.3 and C.1.5.4 added to describe the base/liner for the three units being added. Class 3, F.1.a.

9 **C.1.8 Control of Run-on**

10 Run-on control for the HWTU and SAL 325 HWTUs is described in the following sections.

Comment [HT42]: Revised to add the three units being added. Class 3, F.1.a.

11 **C.1.8.1 Control of Run-on for the Hazardous Waste Treatment Unit**

12 The 325 Building mitigates the possibility of run-on for the HWTU. The level of the main floor is
13 approximately 1.52 meters above the level of the ground surface around the building.

14 **C.1.8.2 Control of Run-on for the Shielded Analytical Lab**

15 The 325 Building mitigates the possibility of run-on for the SAL. The level of the main floor is
16 approximately 1.52 meters above the level of the ground surface around the building.

17 **C.1.8.3 Control of Run-on for the Cask Handling Area**

18 The 325 Building mitigates the possibility of run-on for the Cask Handling Area. The level of the main
19 floor is approximately 1.52 meters above the level of the ground surface around the building.

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20 **C.1.8.4 Control of Run-on for the Truck Lock**

21 The Truck Lock is part of the 325 Building and is built up from the surrounding soil surface. The access
22 ramp to the Truck Lock slopes away from the Truck Lock to the east. Rainfall intrusion is unlikely and
23 would be extremely minor and short-lived.

24 **C.1.8.5 Control of Run-on for the 3714 Pad**

25 Not applicable. The 3714 Pad unit is surrounded by unimproved soil and the surrounding area is leveled
26 to avoid run-on/run-off. In order to utilize the exemption for secondary containment at WAC 173-303-
27 630(7)(c), containers stored at the 3714 Pad will be kept elevated to avoid contact with liquids (e.g.
28 precipitation) that may collect temporarily.

Comment [HT43]: Sections C.1.5.3 and C.1.5.4 added to describe the base/liner for the three units being added. Class 3, F.1.a.

29 **C.1.9 Removal of Liquids from Containment System**

30 The removal of liquids from the containment system for the HWTU and SAL 325 HWTUs is described in
31 the following sections.

Comment [HT44]: Revised to add the three units being added. Class 3, F.1.a.

32 **C.1.9.1 Removal of Liquids from the Hazardous Waste Treatment Unit Containment**
33 **System**

34 On discovery of liquid accumulation in the containment resulting from a spill or other release, the
35 Building Emergency Director (BED) must be contacted in accordance with the contingency plan
36 (Addendum J). The BED may determine that the contingency plan should be implemented. If the
37 incident is minor, and if the BED approves, removal of the liquid commences immediately following a
38 safety evaluation. Appropriate protective clothing and respiratory protection will be worn during removal
39 activities; an industrial hygienist could be contacted to determine appropriate personal protection
40 requirements and any other safety requirements that might be required, such as chemical testing or air
41 monitoring. In addition, ventilation of the spill area might be performed if it is determined to be safe and
42 if appropriate monitoring of the air discharge(s) is performed.

43 Liquid spills are contained within the Room 520, 524 or 528 storage cabinets, floor, or within the
44 firewater containment tank. Localized spills of liquids to the floor of the HWTU rooms are absorbed with

1 an appropriate absorbent (after the appropriate chemical reaction has occurred to neutralize reactivity in
2 the case of reactive waste or after neutralization has occurred in the case of corrosive materials). The
3 absorbent material is recovered and placed in an appropriate container. The floor, cabinets, and any other
4 impacted containers can be cleaned by dry rags, soap and water, or a compatible solvent, if necessary, to
5 remove external contamination. Contaminated rags and other cleanup material are disposed of in an
6 appropriate manner. If spilled materials in the HWTU reach the firewater containment tank, the material
7 will be held in place until chemical analysis indicates an appropriate treatment and/or disposal method.
8 The waste analysis procedures and analytical methods used to designate the spilled materials are
9 documented in Addendum B, Waste Analysis Plan. The tank is designed to allow easy access for
10 material sampling. Depending on the results of the analysis, the collected spill material will be recovered
11 and disposed of at an appropriate facility.

12 **C.1.9.2 Removal of Liquids from the Shielded Analytical Laboratory Containment**
13 **System**

14 On discovery of liquid accumulation in the hot cells or in the back or front face containment resulting
15 from a spill or other release, the BED must be contacted in accordance with the contingency plan
16 (Addendum J). The BED could determine that the contingency plan should be implemented. If the
17 incident is minor, and if the BED approves, removal of the liquid commences immediately following a
18 safety evaluation. For in-cell spills, hot cell technicians will clean up the spill using sorbents or wipers
19 (possibly including neutralization of a spilled acid or base) and the waste will be submitted for disposal in
20 accordance with Addendum B. For liquids discovered in the back or front face areas, appropriate
21 protective clothing and respiratory protection will be worn during removal activities; an industrial
22 hygienist could be contacted to determine appropriate personal protection requirements and any other
23 safety requirements that might be required, such as chemical testing or air monitoring. In addition,
24 ventilation of the spill area could be performed if it is determined to be safe and if appropriate monitoring
25 of the air discharge(s) is performed.

26 Localized spills of liquids to the floor of the SAL will be absorbed with an appropriate absorbent (after
27 the appropriate chemical reaction to neutralize reactivity has occurred in the case of reactive waste or
28 after neutralization has occurred in the case of corrosive materials). The absorbent material will be
29 recovered and placed in an appropriate container. The floor, cabinets, and any other impacted containers
30 can be cleaned by dry rags, soap and water, or a compatible solvent, if necessary, to remove external con-
31 tamination. Contaminated rags and other cleanup material will be disposed of in accordance with
32 applicable regulations and PNNL internal waste management procedures.

33 **C.1.9.3 Removal of Liquids from the Cask Handling Area and Truck Lock Containment**
34 **Systems**

35 On discovery of liquid accumulation in the Cask Handling Area or the Truck Lock resulting from a spill
36 or other release, the BED must be contacted in accordance with the contingency plan (Addendum J). The
37 BED determines if the contingency plan should be implemented. If the incident is minor, and if the BED
38 approves, removal of any liquid commences immediately following a safety evaluation. Appropriate
39 protective clothing and respiratory protection will be worn during removal activities; an industrial
40 hygienist could be contacted to determine appropriate personal protection requirements and any other
41 safety requirements that might be required, such as chemical testing or air monitoring. In addition,
42 ventilation of the spill area could be performed if it is determined to be safe and if appropriate monitoring
43 of the air discharge(s) is performed.

44 Localized spills of liquids to the floor will be absorbed with an appropriate absorbent (after the
45 appropriate chemical reaction to neutralize reactivity has occurred in the case of reactive waste or after
46 neutralization has occurred in the case of corrosive materials). The absorbent material will be recovered
47 and placed in an appropriate container. The floor, cabinets, and any other impacted containers can be
48 cleaned by dry rags, soap and water, or a compatible solvent, if necessary, to remove external con-

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1 tamination. Contaminated rags and other cleanup material will be disposed of in accordance with
2 applicable regulations and PNNL internal waste management procedures.

3 **C.1.9.4 Removal of Liquids from the 3714 Pad Containment System**

4 Not applicable. The 3714 Pad unit will not be utilized to store containers holding free liquids. In order to
5 utilize the exemption for secondary containment at WAC 173-303-630(7)(c), containers stored at the
6 3714 Pad will be kept elevated to avoid contact with liquids (e.g. precipitation) that may collect
7 temporarily.

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Comment [HT45]: Sections C.1.9.3 and C.1.9.4 added to describe the base/liner for the three units being added. Class 3, F.1.a.

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8 **C.1.10 Management of Ignitable and Reactive Waste in Containers**

9 Management of ignitable and reactive waste in containers within the HWTU and SAL325 HWTUs is
10 described in the following sections.

Comment [HT46]: Typo fix, remove hyphen. Class 1, A.2.

Comment [HT47]: Revised to add the three units being added. Class 3, F.1.a.

11 **C.1.10.1 Management of Ignitable and Reactive Waste in Containers in the Hazardous** 12 **Waste Treatment Units**

13 Ignitable and reactive wastes are stored in compliance with Article 79, Regulations for Flammable and
14 Combustible Liquids (ICBO 1997) 50 of the International Fire Code. Containers of ignitable and reactive
15 waste are stored in individual flammable storage cabinets within the HWTUs.

16 **C.1.10.2 Management of Ignitable and Reactive Waste in Containers in the Shielded** 17 **Analytical Laboratory**

18 Ignitable and reactive wastes are stored in compliance with Article 79, Regulations for Flammable and
19 Combustible Liquids (ICBO 1997) 50 of the International Fire Code. Containers of ignitable and reactive
20 waste are stored in individual flammable storage cabinets within the SAL.

21 **C.1.10.3 Management of Ignitable and Reactive Waste in Containers in the Cask** 22 **Handling Area and Truck Lock**

23 Ignitable and reactive wastes are stored in compliance with Article 50 of the International Fire Code.
24 Containers of ignitable and reactive waste are stored in individual flammable storage cabinets within the
25 Cask Handling Area and Truck Lock, or in another manner that complies with Article 50.

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26 **C.1.10.4 Management of Ignitable and Reactive Waste in Containers at the 3714 Pad**

27 Ignitable and reactive wastes are stored in compliance with Article 50 of the International Fire Code.
28 Since there is no automated fire suppression system at the 3714 Pad, only exempt quantities of ignitable
29 or reactive waste will be stored at the 3714 Pad.

30 **C.1.11 Management of Incompatible Waste in Containers**

31 The prevention of reaction of ignitable, reactive, and incompatible waste in containers for the
32 325 HWTUs is discussed in the following sections.

Comment [HT48]: Typo - ignitable and reactive waste is discussed in the prior section. Class 1, A.2.

33 **C.1.11.1 Management of Incompatible Waste in Containers at the Hazardous Waste** 34 **Treatment Unit**

35 Containers of ignitable and reactive waste are stored in segregated flammable storage cabinets.
36 Addendum F, §F.3.2, describes the methods used to determine the compatibility of dangerous waste so
37 that incompatible waste is not stored together. Incompatible waste is never placed in the same container
38 or in unwashed containers that previously held incompatible waste. Operations are conducted such that
39 extreme heat or pressure, fire or explosions, or violent reactions do not occur. Uncontrolled toxic mists,
40 fumes, dust, or gases in sufficient quantities to threaten human health or the environment are not
41 produced; uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or
42 explosion are not produced; and damage to the container does not occur. Information on the hazard
43 classification of waste accepted by the HWTU is documented by the generating unit, which is carefully
44
45

Comment [HT49]: Typo - ignitable and reactive waste is discussed in the prior section. Class 1, A.2.

1 reviewed by HWTU personnel before waste acceptance. Mixing of incompatible waste is prevented
2 through waste segregation and storage. As the containers received in the HWTU usually are smaller than
3 19 liters, the most common segregation is performed by storage of incompatible hazard classes in separate
4 chemical storage cabinets. Guidance for the segregation is provided in Addendum F, §F.3.2.

5 Minimum aisle space is maintained according to the ~~Uniform International Fire Code~~ to separate
6 incompatible waste, and the aisle space requirements of WAC 173-303-630(5) and (9), and
7 WAC 173-303-340(3). The possibility of adverse reaction is minimized (see Addendum F, §F.3.1 for
8 methods used to prevent sources of ignition).

Comment [HT50]: Update to reflect current citation to requirements in WAC 173-303-630(8)(b). The aisle space requirements themselves did not change. Class I, A.1.

9 **C.1.11.2 Management of Incompatible Waste in Containers at the Shielded Analytical**
10 **Laboratory**

11 Incompatible waste in the SAL hot cells is managed by placing primary containers into a second container
12 or tray capable of managing any leak or spilled material. Incompatible waste is never placed in the same
13 container, second container or tray, or in an unwashed container that previously held incompatible waste.

14 Treatment operations are conducted to ensure that extreme heat or pressure, fire, or explosive or violent
15 reactions do not occur. Potential releases would be controlled by the ventilation system that exhausts
16 through two high-efficiency particulate air (HEPA) filters set in series, and due to the limited amount of
17 waste in the SAL. These HEPA filters are part of the building exhaust system, which is maintained and
18 inspected routinely in accordance with PNNL preventive maintenance standards. Emissions from the
19 325 Building stack, and control devices for those emissions, are regulated by the Washington State
20 Department of Health pursuant to Chapter 246-247 WAC, and the Washington State Department of
21 Ecology (Ecology) pursuant to Chapters 173-400, 173-401, and 173-460 WAC, respectively. Air-
22 pressure barriers for containment control are achieved by supplying air from areas of least contamination
23 (i.e., offices) to areas of higher contamination (i.e., cells). These systems ensure proper emission flow
24 through the HEPA filters.

25 Because waste normally is treated in the SAL hot cells, human exposure to the remote potential of mixing
26 incompatible waste or reactive waste is minimal. Waste generated and treated within the SAL hot cells is
27 stored within separate secondary containers, which eliminates the potential for combining incompatible
28 waste. Waste stored in the front or back face of the SAL is packaged by hazard classes for transfer or is
29 segregated in separate secondary containment.

30 **C.1.11.3 Management of Incompatible Waste in Containers at the Cask Handling Area**

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31 Addendum F, §F.3.2, describes the methods used to determine the compatibility of dangerous waste so
32 that incompatible waste is not stored together. Incompatible waste is never placed in the same container
33 or in unwashed containers that previously held incompatible waste. Operations are conducted such that
34 extreme heat or pressure, fire or explosions, or violent reactions do not occur. Uncontrolled toxic mists,
35 fumes, dust, or gases in sufficient quantities to threaten human health or the environment are not
36 produced; uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or
37 explosion are not produced; and damage to the container does not occur. Information on the hazard
38 classification of waste accepted is documented by the generating unit, which is carefully reviewed by 325
39 HWTUs personnel before waste acceptance. Mixing of incompatible waste is prevented through waste
40 segregation and storage. Containers smaller than 19 liters is performed by storage of incompatible hazard
41 classes in separate chemical storage cabinets. Larger containers will be stored in individual secondary
42 containment if incompatible waste is present in the Cask Handling Area. Guidance for the segregation is
43 provided in Addendum F, §F.3.2.

44 Minimum aisle space is maintained according to the International Fire Code to separate incompatible
45 waste, and the aisle space requirements of WAC 173-303-630(5) and (9), and WAC 173-303-340(3). The
46 possibility of adverse reaction is minimized (see Addendum F, §F.3.1 for methods used to prevent
47 sources of ignition).

1 **C.1.11.4 Management of Incompatible Waste in Containers at the Truck Lock and the**
2 **3714 Pad**

3 Containers stored in these locations are larger waste containers (30 gallons or larger). Any containers that
4 contain bulk liquids are stored inside DOT approved containers providing secondary containment, or
5 managed on spill containment pallets or drip pans. Incompatibles will be separated and/or protected by
6 individual secondary containment.

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Comment [HT51]: Added subsections to
describe segregation practices for incompatibles at
the units being added. Class 3, F.1.a.

7 **C.2 TANK SYSTEMS**

8 The following sections describe the management of dangerous waste in the SAL tank system. The tank
9 system consists of the tank; associated piping, valves and pumps; and secondary containment. The tank
10 system is located in Room 32 of the SAL and is used to collect liquid waste generated from the analytical
11 laboratory operations. This SAL tank system is described in §C.2.1 and depicted in Figure C.2.

12 **C.2.1 Shielded Analytical Laboratory Tank System**

13 The SAL is an analytical chemistry laboratory used primarily to prepare and analyze samples for research
14 and development activities and waste characterization. Storage and treatment of dangerous waste in
15 containers also occurs in the SAL. This work is conducted in six inter-connected hot cells. Liquid waste
16 generated during these operations is collected, treated if necessary and may be containerized or drained
17 from the hot cells to the SAL tank located in Room 32 of the basement directly below the hot cells. A
18 stainless steel trough, 15.2 centimeters wide by 7.62 centimeters deep, traverses the front of all six hot
19 cells in which solution is poured. The trough is equipped with stainless steel grating to capture solids
20 during solution pour. The trough collects any liquid waste poured from analytical chemistry operations,
21 mixed waste treatment operations, other chemical and mixed waste stored in the hot cells, and spills or
22 leaks. The liquid waste is transferred through a common stainless steel pipeline that drains into the SAL
23 tank. The waste is treated in the tank, as needed, and batch transferred from the SAL tank to containers
24 for disposal through a pressurized transfer line that leads back into Cell 6 of the SAL. The SAL tank
25 volume is 1,218 liters and has a throughput of 10,000 kilograms per year.

26 **C.2.1.1 Design, Installation, and Assessment of Tank Systems**

27 The following sections discuss the design and installation of the SAL tank and provide information on the
28 integrity assessment.

29 **C.2.1.1.1 Design Requirements**

30 Waste stored in the SAL tank has a pH between 7 and 12. The tank is constructed of 316L stainless steel.
31 This material is compatible with any of the dangerous waste that is discharged to the tank.

32 The tank system design has been reviewed by an independent, qualified, registered professional engineer
33 to verify that the strength of the material is adequate and that it can withstand the stress of daily operation.
34 The professional engineer evaluation is included in the tank integrity assessment.

35 The SAL tank is a vertical double-shell tank supported by 3 legs and stands approximately 1.7 meters
36 above the ground. The top head is a 0.95-centimeter-thick flat stainless steel plate. Both bottom heads
37 are flanged and dished heads (torispherical), and the bottom height is 10.2 centimeters above ground. The
38 inner shell is 107 centimeters outside diameter, the outer shell is 114 centimeters outside diameter, and
39 each shell is 0.8-centimeter-thick stainless steel plate. The tank is located inside a containment pan that
40 has a 203-centimeter diameter and is 51 centimeters high; the total volume of the pan is 1,648 liters. The
41 pan provides for secondary containment of leaks from the tank, piping, and ancillary equipment and
42 instruments located above the tank. Flanged and threaded connections are located within the containment
43 boundary of the pan to capture any leaks that might occur from these connections. Outside the
44 containment area, all connections are welded. There are no outlets, drainage or otherwise, on the bottom
45 or sides of the tank.

1 Solution enters the tank through a gravity flow, welded drain line piped from the hot cells. The SAL
2 sources that tie into this drainpipe includes: the hot cells, sink drain, hood drain via the sink drain, and
3 floor drain. The cup sink drain and hood drain line is sealed off and is not in use. The drain line also
4 functions as the tank vent that is exhausted by the hot cell exhaust system. A return line of stainless steel
5 is attached to the top of the tank and can be 'jetted' using water pressure to transfer the tank contents back
6 up to Cell 6 of the SAL. A mixer is located on top of the SAL tank to provide agitation of the contents
7 for sampling and washout purposes. Process water also is provided to the tank system for cleanout of the
8 tank and associated piping. The solution is stored in the SAL tank, treated as needed and transferred to
9 containers for final disposal.

10 The SAL tank is located in a controlled access room and is monitored from two operating panels. The
11 smaller sample panel is located next to the SAL tank, and the second main control panel is located in
12 Room 201, the main operating gallery. The sample panel provides control for activities related to pulling
13 a sample, such as activating the sample pump and controlling process water, and monitoring the liquid
14 level of the tank. The main control panel provides the operators with the ability to monitor and control
15 the entire SAL tank system. The main control panel provides level indication, high, and high-high level
16 annunciation and contains switches for controlling pumps, agitators, valves, etc. The SAL tank is
17 instrumented with three types of level-monitoring devices. Two devices are wired into the annunciator at
18 the main control panel to provide high-level alarms, and one high-level alarm annunciates at the
19 annunciator board in the control room on the third floor. This control room is staffed 24 hours a day,
20 7 days a week. If a high-alarm situation occurs after normal working hours, operations personnel would
21 be notified immediately by the alarm and would take corrective action according to procedure. The SAL
22 tank system normally is operated on the day shift. Personnel occupy the main operating gallery in Room
23 201, where the personnel would be alerted to off-normal conditions on the main control panel. A high-
24 level alarm also would deenergize the process water solenoid valves to the closed position on three water
25 lines into the hot cells and on the process water lines to the SAL tank. The containment pan contains a
26 conductivity element that alarms at the main control panel should solution be detected in the pan.
27 Operating procedures require that inspections of the entire system be made daily when in use
28 (Addendum I).

29 **C.2.1.1.2 Integrity Assessments**

30 An independent, qualified, registered professional engineer's tank integrity certification has been
31 completed and is on file in the Hanford Facility Operating Record, 325 HWTUs File.

32 **C.2.1.2 Secondary Containment and Release Detection for Tank Systems**

33 This section describes the secondary containment systems and leak detection systems installed in the
34 SAL.

35 **C.2.1.2.1 Requirements for Tank Systems**

36 The secondary containment system for the SAL Tank in Room 32 consists of two components. The SAL
37 tank is a double-walled vessel and the outer tank provides secondary containment for the inner tank.
38 However, since the inner tank cannot be easily inspected, the outer tank is considered the "primary
39 containment" and a pan installed under the tank is considered to provide secondary containment for the
40 tank system.

41 The existing drainpipe from the hot cells to the SAL tank is a single-walled, 5.1-centimeter welded
42 stainless steel pipe. This piping is visually inspected for leaks on a daily basis when the tank system is in
43 use, by means of a remote video system. Flanges in this piping and ancillary equipment are located so
44 that secondary containment is provided by the SAL tank secondary containment pan. The 325 Building
45 provides additional containment. The basement floors are concrete, and any liquid release remains in the
46 immediate area until cleanup. The openings to the drains in the basement are elevated 10.2 centimeters
47 above the floor; thus, any spill would remain in the basement until enough liquid collects to fill the entire
48 basement to a 10.2-centimeter depth. The SAL tank can hold a maximum of 1,218 liters, and the entire

1 contents of the SAL tank would fill an area of only 3.5 meters by 3.5 meters to a depth of
2 10.2 centimeters. Because the basement is larger than 3.5 meters square, the liquid from the SAL tank
3 would not enter a drain opening. Details of the design, construction, and operation of the secondary
4 containment system are described in the following sections.

5 **C.2.1.2.2 Requirements for Secondary Containment and Leak Detection**

6 The secondary containment has been designed to prevent any migration of waste or accumulated liquid
7 from the tank system to the soil, groundwater, or surface water. The secondary containment system also
8 can detect and collect releases of accumulated liquids. A zoom color television camera surveillance
9 system allows for tank, ancillary equipment, and general Room 32 viewing. The camera, located in
10 Room 32, is equipped with auxiliary lighting and mounted on a remote controlled pan and tilt head. The
11 color monitor and camera controls are housed in a dedicated cabinet in Room 527A. The HWTU will
12 have the option of either keeping the camera/monitor controls in Room 527A or moving it to another
13 location for operational flexibility. By maintaining operational flexibility of where the camera controls
14 are located, the HWTU can meet ALARA (As Low As Reasonably Achievable) requirements and
15 minimize the expense of added HWTU training requirements.

16 The following is the system description.

17 Materials of construction. The tank and components are constructed of 316L stainless steel; this material
18 is compatible with the aqueous waste being discharged to the tank. The waste has a pH between 7 and 12.

19 Strength of materials. The system design has been reviewed by an independent, qualified, registered
20 professional engineer to verify that the strength of materials is adequate and that the tank can withstand
21 the stress of daily operation. In addition, pressure relief valves are installed in each line exiting the SAL
22 tank. In the event that there is a blockage in the pipe or tubing, pressure will not build up in the lines.
23 The pressure relief valves are set to 30 psi, which is well below the design strength of stainless steel pipe
24 and tubing. Waste drains back into the SAL tank when a pressure relief valve opens.

25 Strength of foundation. The system design has been reviewed by an independent, qualified, registered
26 professional engineer to verify that the strength of the tank mounting and foundation is adequate to
27 withstand the design-basis earthquake (DBE). This ensures that the foundation is capable of providing
28 support to the tank and will resist settlement, compression, or uplift.

29 Leak detection system description. The SAL tank is double walled, and a conductivity probe is installed
30 in the annulus to detect any leak of liquid from the primary containment. If liquid is detected by the
31 probe, alarms are sounded immediately in a local control panel located in Room 32 and in the main
32 control room.

33 A pan installed beneath the SAL tank provides secondary containment. The containment pan has a
34 conductivity element that alarms at the main control panel if the presence of liquid in the pan is detected.
35 The containment pan has a 203-centimeter diameter and a 51-centimeter height with a containment
36 capacity of 1,648 liters. The containment pan will easily hold the total capacity of the 1,218-liter SAL
37 tank plus any potential process water that might be released.

38 Removal of liquids from secondary containment. The tank containment, the outer shell of the double-
39 walled vessel, is designed to contain a liquid leak from the inner vessel until provisions can be made to
40 remove the liquid. The liquid might not be removed within 24 hours because of the coordination that
41 must take place in the 325 Building. A tube is installed in the tank annulus, extending to the bottom and
42 is capped at the top. If liquid were detected in the annulus, the liquid could be removed by connecting a
43 tube between the capped fitting and the transfer pump, which would pump out the liquid to appropriate
44 containers.

45 A delay of greater than 24 hours in removing the liquid from the secondary containment poses no threat to
46 human health or the environment, because the waste continues to be contained in a sealed vessel. In the
47 event that the outer tank should also leak, the containment pan installed beneath the tank provides
48 secondary containment.

1 **C.2.1.2.3 Secondary Containment and Leak Detection Requirements for Ancillary**
2 **Equipment**

3 Secondary containment for the SAL tank system ancillary equipment is provided by the containment pan
4 below the SAL tank, by double-walled piping for the sample line between the tank and the sample station,
5 and by daily visual inspection during use of the entire system including the existing single-walled piping.
6 Flanged and threaded connections, joints, and other connections are located within the confines of the
7 containment pan. Outside this pan, only double-walled piping and welded piping is allowed. The pumps
8 are magnetic coupling pumps located above the pan. All construction material is stainless steel; for the
9 welded parts, the material is 316L stainless steel. Stainless steel material is compatible with the expected
10 corrosive, dangerous, and mixed waste stored in the SAL tank. The strength and thickness of the piping,
11 equipment supports, and containment pan are designed to onsite standards that take into account seismic
12 requirements for the region and corrosion protection. The entire system is located on an existing
13 basement floor built in the 1960s. The 325 Building has proven over time to be of a sound structural
14 integrity to withstand mild earthquake forces. The containment pan has a liquid element sensor that
15 alarms immediately at the main control panel should any leakage be detected. The containment pan has a
16 203-centimeter diameter and a 51-centimeter height, or 1,648 liters of capacity. The containment pan will
17 hold the total capacity of the 1,218-liter SAL tank plus any potential process water that also might be
18 released. In the event of an alarm, the process water solenoid valves will become de-energized to the
19 closed position to minimize the loss of additional water.

20 The 325 Building is staffed or monitored 24 hours a day, 7 days a week. The control system is designed
21 to alarm on any leak/spill or high-level alarm encountered. The personnel responding to the alarm
22 condition will stop or secure the action causing the leak/spill, warn others of the spill, isolate the spill
23 area, and minimize individual contamination and exposure. The spilled or leaked waste will be removed
24 in an expeditious manner according to Addendum J requirements for cleaning up spills and leaks. Any
25 required release reports will be filed according to the requirements of WAC 173-303-640(7).

26 **C.2.1.2.4 Controls and Practices to Prevent Spills and Overflows**

27 The SAL tank system has been designed to provide safe and reliable operation that prevents the system
28 from rupturing, leaking, corroding, or otherwise failing. The tank is provided with redundant-level
29 instrumentation to monitor tank levels. Both capacitance- and conductance-level probes are used for level
30 monitoring and alarming. The tank will alarm on high level and interlock the process water to fail close.
31 The process water is supplied to both the hot cells and the tank system. The containment pan is equipped
32 with a liquid-sensing element to detect the presence of liquid and alarms at the main control panel if
33 liquid is detected. Normally, liquid is drained to the tank by operators pouring solution into the troughs in
34 the hot cells. This operation is carried out in a 'batch mode'. If this operation sets off a high-level alarm,
35 the operators stop pouring solution into the troughs. Even if this operation caused an alarm condition, no
36 spill is expected, because the tank has sufficient freeboard to hold additional waste solution. The initial
37 level alarm is set at 92 percent of full volume. This provides an allowance of 97 liters.

38 Trained personnel respond to spills by stopping or securing the action causing the spill, notifying others in
39 the area of the spill, and following the requirements of Addendum J. Measures are in place to inspect the
40 system daily (see Addendum I).

41 **C.2.1.3 Tank Management Practices**

42 Wastes to be introduced to the SAL tank are first profiled and approved in accordance with the Waste
43 Analysis Plan, Addendum B, before introduction. Introduction of liquid waste to the SAL tank is
44 conducted by pouring the waste into the troughs. The troughs tie into the 5.08-centimeter drain header
45 located under the hot cells. This drain header is sloped down to the SAL tank located in Room 32 of the
46 basement. The existing drain header is the only method of introducing mixed waste solutions into this
47 tank. The drain line is fully welded and is constructed of 316L stainless steel material. Because this drain
48 line also serves as the SAL tank vent line, the SAL tank operates at the same pressure as that of the hot
49 cells. The heating, ventilation, and air conditioning operating pressure for the hot cells, and therefore the

1 SAL tank, is -1.27 centimeters water (vacuum). The SAL tank operates at slightly subatmospheric
2 pressure, and no pressure controls are necessary for this tank system.

3 The SAL tank is fully monitored with tank-level instruments. A main control panel provides level status
4 and high-alarm annunciation. Two control panels are provided with the SAL tank monitoring system.

5 One control panel is located adjacent to the sampling station in Room 32 to control the sampling pump
6 when samples are pulled. A second control panel is located on the operating floor in Room 201, the SAL
7 main operating gallery. Tank status is monitored from the first floor control panel. Because waste
8 solution is generated in a batch mode, waste solution drained to the tank is effectively controlled through
9 operating and administrative procedures in order to prevent high-level-alarm conditions. A safety cutoff
10 system for the tank will shut off all incoming water to the SAL in conjunction with a high-level-alarm
11 condition. A backup tank system was determined to be unnecessary for the SAL operations because of
12 the presence of tank monitoring devices and the use of administrative and operational (batch-processing)
13 controls.

14 The tank transfer controls provide similar safety features. The SAL tank volume may be transferred to
15 SAL Cell 6 for treatment and/or subsequent storage in containers using a transfer line. As with the drain
16 lines, the transfer line is constructed of single-wall stainless steel piping. All transfer line connections
17 outside the tank's secondary containment system are protected against over pressurization via a pressure-
18 relief valve on the tank set for 19 psig.

19 C.2.1.4 Marking or Labeling

20 Due to the ALARA concerns associated with the SAL tank, the tank itself is not labeled. The tank is
21 located in a locked room to comply with ALARA standards. Access points to the room are labeled to
22 meet the requirements of WAC 173-303-395 and WAC 173-303-640(5)(d). The marking of the access
23 points is legible from a distance of 15 meters and identifies the major risks associated with the waste. The
24 label adequately warns employees, emergency response personnel, and the public of the major risks
25 associated with the waste being stored within the tank. The tank also has a written placard identifying
26 important hazard concerns.

27 C.2.1.5 Ignitable, Reactive, and Incompatible Waste

28 Many different types of samples and waste materials will be brought to the SAL hot cells for analytical or
29 research activities. These samples are accompanied by internal PNNL documentation that provides waste
30 characterization information from the sample-generating unit. Chemical characterization provided in
31 these forms is based on previous chemical analysis or process knowledge. The hazard potential includes
32 exposure to mixed waste, corrosive chemicals, and hazardous chemicals. All operations performed in the
33 SAL hot cells are conducted by qualified operators following approved procedures. Typical hot cell
34 analytic processes generate liquid waste that is highly acidic and/or that have a high chloride level. A
35 small quantity of organic waste is generated and segregated prior to treatment or disposal. If heavy
36 metals are present in the liquid waste before neutralization, the metals are precipitated as hydroxides
37 incident to the neutralization and are filtered from the solution. If the chloride content of the liquid is
38 above 0.01 Molar, the chlorides may be removed through silver nitrate precipitation. Therefore, waste
39 solutions are not expected to be ignitable, reactive, or incompatible when transferred to the SAL tank.

40 C.3 AIR EMISSIONS CONTROL

41 There are no process vents in Operating Unit Group 5 (325 HWTU), so the requirements of
42 WAC 173-303-690 do not apply. Similarly, there is no equipment managing or contacting dangerous or
43 mixed waste with volatile organics above 10 wt%, so the requirements of WAC 173-303-691 do not
44 apply. The SAL and the Cask Handling Area are used solely for the management of mixed waste and is
45 therefore exempt from WAC 173-303-692. Containers stored in the HWTU, Truck Lock, and 3714 Pad
46 will be evaluated for compliance with WAC 173-303-692 as follows.

47 Compliance with the Subpart CC standards is maintained at the HWTU by utilizing DOT-specification
48 containers for storage, when the container has a design capacity greater than 0.1 m³ (26.4 gallons).

- 1 Containers greater than 0.46 m³ (121 gallons) are not typically utilized at the HWTU, and if they are, they
2 would not be used only for materials with low vapor pressures in light material service or used for
3 stabilization where the waste being stabilized would be exposed to the atmosphere. Hence Level 1
4 container standards are the only standards that must be met.
- 5 To meet the Level 1 standards, the following standards are observed:
- 6 • Opening hazardous waste containers only occurs when adding or removing waste, or for necessary
7 inspection or sampling, after which the container is promptly re-closed.
 - 8 • Inspection of the closure of hazardous waste containers is checked prior to loading for shipment to the
9 HWTU unit as part of the waste acceptance process (Addendum B, Section B.2.1).
 - 10 • Any waste container greater than 0.1 m³ capacity stored longer than one year is re-inspected at least
11 once every 12 months to check the container for deterioration or damage. Any deterioration or
12 damage is documented and promptly repaired in accordance with 40 CFR 264.1086(c)(4)(iii).
- 13 Determination that containers with capacity greater than 0.46 m³ (121 gallons) are not in "light material
14 service" is provided through the acceptance criteria in the 325 HWTUs waste analysis plan
15 (Addendum B, Section B.1.1.1.2).

Comment [HT52]: This paragraph was reworded to both include standard practices at the Truck Lock and 3714 Pad, and to rule out instances where Level 2 (40 CFR 264.1086(b)(iii)) or Level 3 (40 CFR 264.1086(2)) controls would be required. Class 1, A.1 (change to clarify why Level 1 is the only container standard used at HWTU) and Class 3, F.1.a. (adding the same for the Truck Lock and 3714 Pad).

Comment [HT53]: Other changes in the paragraph are made to include Subpart CC compliance information for the units being added. Class 3, F.1.a.

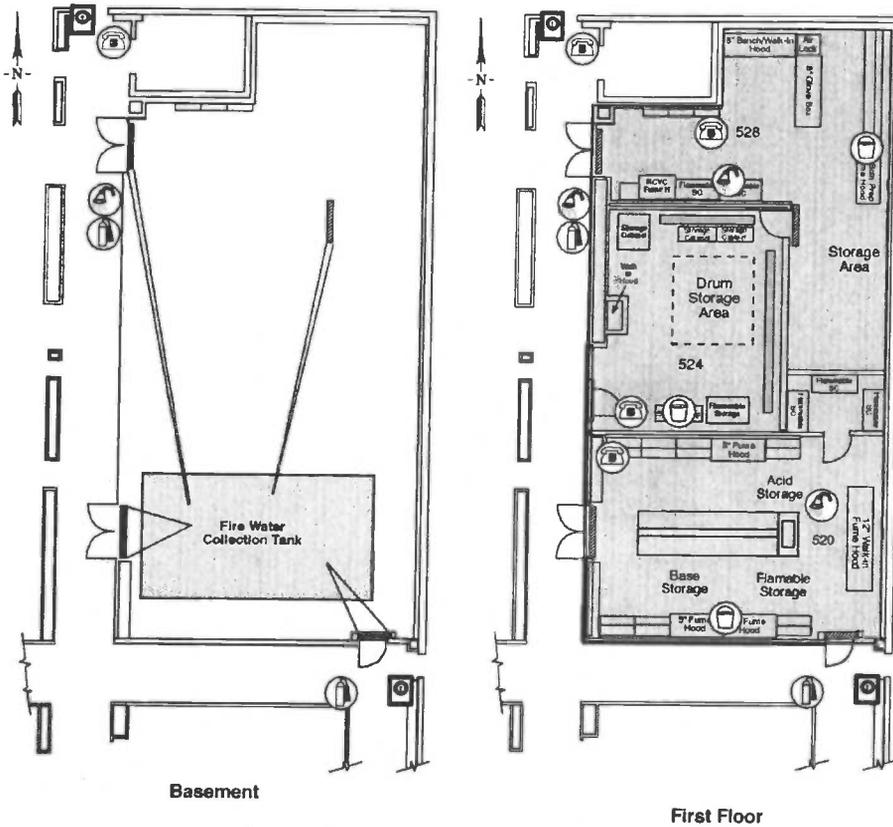
16 **Table C.1. Typical Storage Containers Used at the 325 Hazardous Waste Treatment Units**

Material of Construction	Waste Capacity
Glass container/bottles	1 milliliter to 3.79 liters
Plastic containers/bottles	1 milliliter to 19 liters
Paint cans	0.47 liters to 4.73 liters
Steel containers	114 liters, 322 liters
Plastic-lined steel containers	114 liters, 208 liters
Steel 'shielded' 208-liter container	Various nominal capacity depending on necessary shielding; 3.79 liters; 53 liters
Overpack containers	322 liters
4x4x8 to 5x5x9 Waste Box	3622-6367 liters

Comment [HT54]: New larger containers added to allow stabilization of drums as large as 322 liters in boxes. This process is being added via adding the Cask Handling Area, the Truck Lock, and the 3714 Pad to the permit. Class 3, F.1.a.

1 **Figure C.1. Hazardous Waste Treatment Unit Secondary Containment System**

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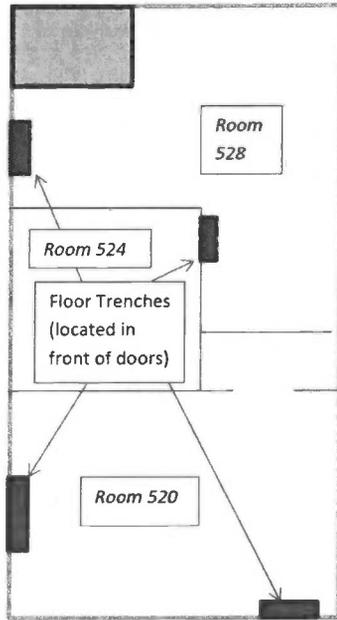
	Fire Alarm Pull Box		Fire Extinguisher
	Emergency Shower/Eyewash		Hazardous Waste Treatment Unit (Shaded Area)
	Phone		Collection Trough
	Spill Control Materials		



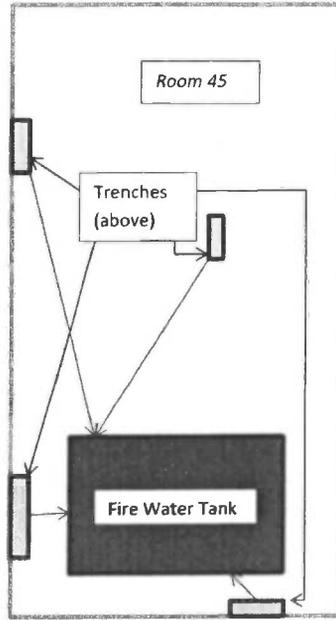
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Class 4-3 Modification
June 30, 2009 May 2014

WA7 89000 8967, Part III, Operating Unit Group 5
325 Hazardous Waste Treatment Units



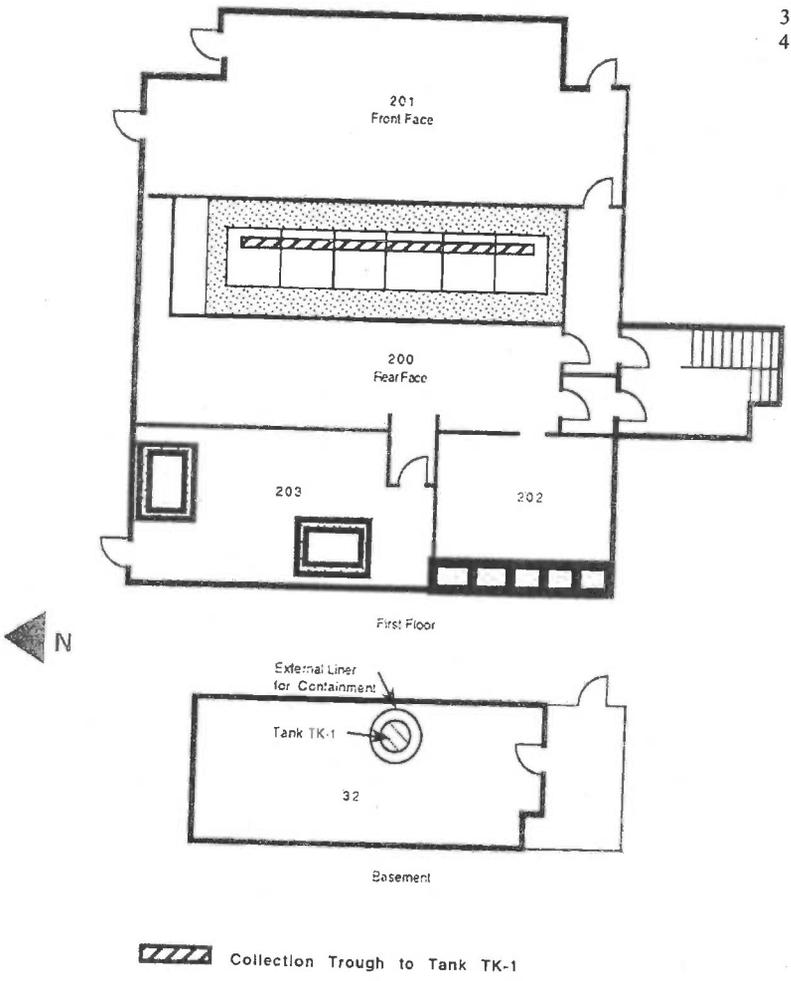
First Floor



Basement

Comment [HT55]: This drawing revised to include the secondary containment system only. The location of emergency equipment is being consolidated in Addendum J. Class I, A.1.

Figure C.2. SAL Tank System



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Class 1-3 Modification
~~June 30, 2009~~ May 2014

WA7 89000 8967, Part III, Operating Unit Group 5
325 Hazardous Waste Treatment Units

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Class 1 Modification
~~June 30, 2009~~ May 1, 2014

WA7 89000 8967, Part III, Operating Unit Group 5
325 Hazardous Waste Treatment Units

I	Addendum E	Procedures to Prevent Hazards
2	E. PROCEDURES TO PREVENT HAZARDS.....	E.1
3	E.1 SECURITY	E.1
4	E.1.1 Waiver	E.1
5		
6		

Class 1 Modification
~~June 30, 2009~~ May 1, 2014

WA7 89000 8967, Part III, Operating Unit Group 5
325 Hazardous Waste Treatment Units

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1 **E. PROCEDURES TO PREVENT HAZARDS**

2 The 325 HWTUs are operated to minimize exposure of the general public and operating personnel to
3 dangerous waste.

4 **E.1 SECURITY**

5 This section describes the 24-hour surveillance system, warning signs, and barriers used to provide
6 security and control access to the Hanford Facility. WAC 173-303-310(2)(b), a 24-hour surveillance
7 system, or WAC 173-303-310(2)(c), artificial or natural barriers, are met at the Hanford Facility level and
8 are not the responsibility of the TSD unit. A 24-hour surveillance system, warning signs, and artificial
9 and natural barriers are used to provide security and control access to the Hanford Facility. The entire
10 Hanford Facility is a controlled access area. The Hanford Facility maintains around-the-clock
11 surveillance for protection of government property, classified information, and special nuclear materials.
12 The Hanford Patrol maintains a continuous presence of protective force personnel to provide additional
13 security.

14 Perimeter fences, restrictive signage, and random protective force patrols are used to control access to the
15 300 Area. All personnel accessing locations on the Hanford Site (except for publicly accessible locations)
16 must possess and display a U.S. DOE issued security identification badge indicating the appropriate
17 authorization. All personnel entering or exiting the Hanford Site are subject to random security badge
18 inspections by protective force personnel to validate access authorization. All vehicles and hand-carried
19 items entering or exiting the Hanford Site are subject to random security badge inspections and searches
20 by protective force personnel to validate access authorization and preclude the unauthorized introduction
21 of prohibited/controlled articles, or the unauthorized removal of government or contractor assets.

22 Signs are posted at the 300 Area boundaries stating *NO TRESPASSING. SECURITY BADGES*
23 *REQUIRED BEYOND THIS POINT. AUTHORIZED VEHICLES ONLY. PUBLIC ACCESS*
24 *PROHIBITED* (or an equivalent legend). In addition, warning signs stating
25 *DANGER--UNAUTHORIZED PERSONNEL KEEP OUT* (or an equivalent legend) are posted at the
26 entrances to the active portions of the 325 HWTUs. These signs are written in English, legible from a
27 distance of 7.6 meters, and visible from all angles of approach.

28 Refer to Permit Attachment 33, Chapter 6.0, §6.1.

29 **E.1.1 Waiver**

30 Waiver of the security procedures and equipment requirements for the 325 HWTUs are not requested.
31 Therefore, the waiver requirement outlined in WAC 173-303-310(1)(a) and (b) are not applicable.
32

Comment [HT1]: Language added was formerly found in Permit Attachment 33, Section 6.1. The information is now placed here since Attachment 33 has been removed. The language was also edited to delete irrelevant information formerly in Attachment 33 (e.g. security in the 200 Areas). Signage was also made specific to 325 HWTUs. Class 1, A.1.

Class 1 Modification
~~June 30, 2009~~ May 1, 2014

WA7 89000 8967, Part III, Operating Unit Group 5
325 Hazardous Waste Treatment Units

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1 **Addendum F** **Preparedness and Prevention**

2	F.	PREPAREDNESS AND PREVENTION.....	F.1
3	F.1	PREPAREDNESS AND PREVENTION REQUIREMENTS.....	F.1
4	F.1.1	Equipment Requirements.....	F.1
5	F.1.2	Aisle Space Requirements.....	F.4F.3
6	F.2	PREVENTIVE PROCEDURES, STRUCTURES, AND EQUIPMENT.....	F.4F.4F.3
7	F.2.1	Unloading Operations.....	F.4F.4F.3
8	F.2.2	Run-off.....	F.4
9	F.2.3	Water Supplies.....	F.5F.5F.4
10	F.2.4	Equipment and Power Failure.....	F.5F.5F.4
11	F.2.5	Personal Protection Equipment.....	F.5F.5F.4
12	F.3	PREVENTION OF REACTION OF IGNITABLE, REACTIVE, AND/OR INCOMPATIBLE	
13		WASTE.....	F.6F.6F.5
14	F.3.1	Precautions to Prevent Ignition or Reaction of Ignitable or Reactive Waste.....	F.6F.6F.5
15	F.3.2	Precautions for Handling Ignitable or Reactive Waste and Mixing of Incompatible Waste.....	F.7F.7F.6
16	F.3.3	Management of Incompatible Waste in Tank Systems.....	F.8F.8F.7
17	F.3.4	Management of Incompatible Waste in Containers or Tanks.....	F.8F.8F.7

18 **Figures**

19	Figure F.1.	Locations of Emergency Equipment at the Hazardous Waste Treatment Units.....	F.9F.9F.8
20	Figure F.2.	Locations of Emergency Equipment at the Shielded Analytical Laboratory (First	
21		Floor).....	F.10F.10F.9
22	Figure F.3.	Locations of Emergency Equipment at the Shielded Analytical Laboratory	
23		(Basement).....	F.11F.10
24			
25			

Class 4-3 Modification
~~June 30, 2009~~ May 4, 2014

WA7 89000 8967, Part III, Operating Unit Group 5
325 Hazardous Waste Treatment Units

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F. PREPAREDNESS AND PREVENTION

F.1 PREPAREDNESS AND PREVENTION REQUIREMENTS

The following section documents the preparedness and prevention measures taken at the 325 HWTUs.

F.1.1 Equipment Requirements

The following sections describe the internal and external communications and emergency equipment in use at the 325 HWTUs.

F.1.1.1 Internal Communications

Internal communication systems are used to provide immediate emergency instruction to personnel in the 325 HWTUs. Internal communications address general emergencies that might occur in the 300 Area and the 325 Building, as well as specific emergencies that might occur. Personnel have access to these internal communication devices whenever waste is handled.

Because of the nature of activities that occur in the 300 Area, the potential exists for emergencies outside of the 325 HWTUs that could impact operations and personnel. Fire alarm signals are located in each building throughout the 300 Area. The nearest emergency siren for 'area evacuation' and 'take cover' is located atop the 318 Building approximately 46 meters northwest of the 325 Building on top of the 326 Building and is audible in all parts of the 325 Building. Numerous criticality howlers (horns) are located throughout the 325 Building and are audible in all parts of the building.

Internal communications ~~to that~~ provide emergency instruction in the event of an emergency in the 325 HWTUs and in the 325 Building are listed below. Any alarm activation results in notification of the Building Emergency Director either directly or via PNNL's Operations Center (375-2400).

- Fire alarms: The fire alarms are used to provide notification for immediate evacuation of the 325 Building. The fire alarms are initiated on activation of the manual pull boxes, heat detectors, and the sprinkler system. Fire alarm pull boxes are located as indicated in Addendum J, Section 13, Attachments 1-3.
- Differential pressure alarms (for the SAL and the glove boxes in Room 528 and 604A): Air monitoring systems with alarms are located in the 325 HWTUs. These alarms sound when normal hot cell ventilation is disrupted.
- Differential pressure alarm in the glove box in Room 528.
- Leak detection alarms (for the SAL): Alarms sound when liquid is detected behind the hot cells in the SAL, in the space between the inner and outer shells of Tank TK-1 in the SAL, or when liquid is detected in the secondary containment drip pan underneath the tank.
- PNNL Communicator Notification System (CNS): This system allows emergency messages to be communicated quickly to staff via the PNNL phone system. When the phone is answered, a recorded message will provide event information and inform staff of actions they are expected to take.

The following non-emergency systems can also be used as appropriate and available:

- Building-wide public address (PA) system
- Intercom system (for the SAL)
- Telephones
- Hand-held radios provided by the BED

~~Air monitoring systems with alarms are located in the 325 HWTUs. The PA system is used for building wide broadcasting of verbal emergency instructions to 325 Building personnel. The telephone system is used to provide verbal emergency instructions to 325 HWTUs personnel. The telephones also can be used to transmit verbally transmit emergency information to personnel outside of the 325 HWTUs and to request emergency services. A network of telephones is provided throughout the 325 Building. Locations of telephones within the 325 HWTUs are shown in Addendum J, Section 13, Attachments 1-3. Figures F.1 through F.3. In addition to the telephone communication system, personnel have access to~~

Comment [HT1]: The area siren was relocated when the 326 building was demolished. Class 1, B.6.b.

Comment [HT2]: Descriptive text relocated from paragraph below. Instead of creating new figures to depict location of fire pull boxes in the newly added units, PNNL is deleting Figures F.1-F.3 and replacing them (along with adding the new units' pull box locations) with a reference to this information as presented in enforceable sections of Addendum J. This also deletes redundant information. Class 3, F.1.a. for new units and Class 1, B.6.b. for existing units.

Comment [HT3]: Descriptive text relocated from paragraph below and a sentence added to describe what the alarm means. Class 1, B.6.b. for existing units and Class 3, F.1.a. for new units.

Comment [HT4]: Combined with bullet above. Class 1, A.1.

Comment [HT5]: Added a sentence to describe what the alarm means. Class 1, B.6.b.

Comment [HT6]: Adds new system used for emergency communication with staff. Description taken from Appendix J. Class 1, B.6.b.

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Comment [HT7]: Noted these systems are not "emergency" systems (may not be available in all cases, e.g. power failure), but may be used in certain cases. They are secondary systems to the CNS. Also added hand-held radios to the list; the description has always existed but they weren't in the bullet list. Class 1, B.6.b.

Comment [HT8]: Moved to second bullet in the list above. Class 1, A.1.

Comment [HT9]: Modified structure of sentence, no change in meaning. Class 1, A.1.

Comment [HT10]: Instead of creating new figures to depict location of telephones in the newly added units, PNNL is deleting Figures F.1-F.3 and replacing them (along with adding the new units' phone locations) with a reference to this information as presented in enforceable sections of Addendum J. This also deletes redundant information. Class 3, F.1.a. for new units and Class 1, B.6.b. for existing units.

- 1 hand-held radios. The radios are available from the Building Manager. All of the radios transmit at the
2 same frequency and are capable of summoning the PNNL Single Point Contact in case of an emergency.
- 3 Hazardous Waste Treatment Unit. There are two fire alarm pull boxes near the HWTU; one is located in
4 the hall north of the entrance to Room 528, and one is in the hallway just east of the south entrance to
5 Room 520. Rooms 520 and 528 are equipped with smoke detectors that, upon activation, initiate the fire
6 alarm system and close dampers between the two rooms and the corridor. Heat detectors are provided in
7 the glove box in Room 528. There are two fire alarm bells just outside the HWTU. These fire alarm bells
8 are located north of the entrance to Room 528 in the hall and east of the south entrance to Room 520 in
9 the hall.
- 10 Additionally, a fire alarm strobe is installed in Room 528. The locations of the fire pull boxes are shown
11 in Addendum J, Section 13, Attachment 1 ~~Figure F.1~~.
- 12 The glove box in Room 528 is equipped with a differential air pressure alarm that monitors the glove box
13 for loss of negative pressure. If a loss occurs, a local alarm is sounded.
- 14 The PA system speakers are located in Rooms 520 and 528.
- 15 Shielded Analytical Laboratory. There are four fire alarm pull boxes provided in the SAL; three are in
16 Room 201, and one is in Room 203. Additionally, a fire alarm pull box is located just outside of Room
17 32. Heat detectors are provided in the six large interconnected hot cells in the SAL. Several fire alarm
18 bells are located throughout the 325 Building, including two fire alarm bells within the SAL (one each in
19 Rooms 201 and 203). These alarms are audible at all locations within the SAL.
- 20 The six interconnected hot cells in the SAL are equipped with a differential air pressure alarm that
21 monitors the hot cells for loss of negative pressure. If a loss occurs, a local alarm is sounded.
- 22 A cable leak detection system is installed in Room 200. The cable runs behind the back wall of all six hot
23 cells. Liquid escaping from the hot cells on the rear face (Room 200) would contact the cable and
24 automatically sound an alarm device in Room 201. This conductivity cable runs from the hot cells to the
25 secondary containment pan for the SAL tank in Room 32. Any release of the tank system contents to this
26 pan, which contacts the cable, initiates the cable leak detection alarm.
- 27 The SAL tank is equipped with a conductivity probe for leak detection within the annulus of this double-
28 shelled tank. The tank also is equipped with a high-liquid-level alarm. In the event of an interstitial leak
29 or overfilling, audible alarms sound at the SAL tank's main control panel in Room 201.
- 30 The PA system speakers are located in Rooms 200, 201, and 203. An intercommunication system
31 supplies two-way voice communications between Rooms 32, 200, 201, and 201a.
- 32 Cask Handling Area. Fire alarm pull boxes are located near each exit. The locations of the fire pull
33 boxes are shown in Addendum J, Section 13, Attachment 1.
- 34 The glove box in Room 604A is equipped with a differential air pressure alarm that monitors the glove
35 box for loss of negative pressure. If a loss occurs, a local alarm is sounded.
- 36 PA system speakers are located in Room 603.
- 37 Truck Lock. Fire alarm pull boxes are located near each exit. The locations of the fire pull boxes are
38 shown in Addendum J, Section 13, Attachment 1.
- 39 PA system speakers are located in Room 610.
- 40 3714 Pad. No unit-specific equipment is located at the pad. In the event of an emergency, staff will
41 utilize cell phones or enter the 325 Building to notify 375-2400 and the BED. The BED will then
42 determine the need for 325 Building protective actions and/or use of the ONC to alert others nearby.

Comment [HT11]: Instead of creating new figures to depict location of fire pull boxes in the newly added units, PNNL is deleting Figures F.1-F. and replacing them (along with adding the new units' pull box locations) with a reference to this information as presented in enforceable sections of Addendum J. This also deletes redundant information. Class 1, B.6.b.

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1 F.1.1.2 External Communications

2 As mentioned in Section F.1.1.1, a fire alarm system and telephone network system are in place at the
3 325 HWTUs. Both systems can be used to summon emergency assistance. The fire alarm system
4 summons direct response from the 300 Area Fire Station. The telephone system can be used to access the
5 PNNL Single Point Contact directly by dialing 375-2400 or by dialing the emergency number 911. For
6 DOE-RL and other non-PNNL contractor personnel dialing 911 from onsite phones (373-0911 from cell
7 phones), the call goes directly to the Hanford Patrol, which calls the PNNL Single Point Contact.
8 Locations of fire alarm pull boxes and telephones are given in Addendum J, Section 13, Attachment
9 I, Figures F.1 through F.3. Personnel on the premises have access to these external communication
10 devices.

Comment [HT12]: Conforming with change to DOE/RL-94-02 identifying 373-0911 as phone number to notify POC from cell phones. Class 1, B.6.b.

11 F.1.1.3 Emergency Equipment

12 Emergency equipment available for trained 325 HWTUs personnel includes portable fire extinguishers, a
13 fire suppression system, spill response equipment, and decontamination equipment.

14 With the exception of the hot cells, the entire building also is equipped with automatic sprinkler
15 protection consisting of Schedule 40 steel pipe per ASTM A120 (ASTM 1991) and 150-pound malleable
16 iron fittings per ANSI B16.3 (ANSI 1992). All components are UL-listed or FM-approved. The fire
17 sprinkler system was designed and installed in accordance with NFPA 13 for 'ordinary hazard'
18 (NFPA 1996).

Comment [HT13]: Instead of creating new figures to depict location of fire pull boxes and phones in the newly added units, PNNL is deleting Figures F.1-F.3 and replacing them (along with adding the new units' information) with a reference to this information as presented in enforceable sections of Addendum J. This also deletes redundant information. Class 1, B.6.b.

19 Absorbent pillows are capable of absorbing small quantities of spilled inorganic and organic liquids and
20 can be used to contain temporarily any spills of these materials. Their rated absorption capacities range
21 from 250 to 4,000 milliliters.

22 Mercury spill kits are capable of cleaning up to 25 milliliter of spilled mercury. Acid, caustic, and solvent
23 spill kits contain the materials necessary to clean up small spills of acids, bases, and organic solvents.
24 The absorbent kits in the SAL contain absorbent pads and other materials needed to temporarily contain
25 and clean up small chemical spills.

26 The appropriate spill kits can be applied, respectively, to small acid and base spills for neutralization
27 during cleanup efforts. The caustic neutralizer has similar capabilities for neutralizing small quantities of
28 spilled bases. If needed, the Hanford Fire Department provides additional emergency equipment.

29 Portable fire extinguishers (Class ABC, typically 4.5 Kg) and Class D) are located throughout the
30 building. Eyewashes and safety showers are also located in numerous areas in or near the units. The
31 locations of this equipment are noted in Addendum J, Section 13, Attachment 1-3.

32 Hazardous Waste Treatment Unit. Two portable 4.5 kilogram ABC fire extinguishers are available
33 adjacent to the HWTU as shown in Figure F.1. The portable fire extinguishers are located in the hall
34 outside the entrance to Room 524 and in the hall south of the south entrance to Room 520.

Comment [HT14]: Instead of creating new figures to depict location of fire pull boxes and phones in the newly added units, PNNL is deleting Figures F.1-F.3 and replacing them (along with adding the new units' information) with a reference to this information as presented in enforceable sections of Addendum J. This also deletes redundant information. Class 1, B.6.b.

35 For chemical contamination needs, an emergency shower is located in the hall outside the entrance to
36 Room 524 (Figure F.2). Emergency eyewashes are located in Rooms 520 and 528. Any contaminated
37 water will be contained and cleaned up in accordance with the Addendum J, Contingency Plan.

Comment [HT15]: Consolidated with other units' descriptions above. Class 1, A.1.

38 Shielded Analytical Laboratory. Four 9.0-kilogram ABC portable fire extinguishers are located in the
39 SAL. A portable fire extinguisher is located in Room 201 and Rooms 200 and 203 each have one
40 portable fire extinguisher. The fourth is located just outside Room 32. Additionally, ABC dry chemical
41 fire extinguishers are provided for each of the six large interconnected hot cells in Room 201. These
42 extinguishers are mounted on the outside of each cell with the distribution system within the cells. The
43 cell manipulator arms are used to direct the discharge at a fire within the cell.

44 Two emergency eye wash/showers are located in Rooms 200 and 201 (Figure F.2). Any contaminated
45 water will be contained and cleaned up in accordance with the Addendum J, Contingency Plan.

Comment [HT16]: Redundant with consolidated information above; no change in equipment. Class 1, A.1.

1 **F.1.1.4 Water for Fire Control**

2 The five water pipelines that service the 325 Building for fire protection supply adequate water volume
3 and pressure. Each of these lines is 15.2 centimeters in diameter.

4 Three fire hydrants are located in immediate proximity to the 325 Building; one is approximately
5 30.4 meters east of the southeast corner of the 325 Building; one is approximately 21.3 meters directly
6 north of the northwest corner of the 325 Building, and one is 33.5 meters west of the southwest corner of
7 the 325 Building. In addition, the 300 Area Fire Station is located within 0.4-kilometer of the building.

8 **F.1.2 Aisle Space Requirements**

9 Aisle spacing is sufficient to allow the movement of personnel and fire protection equipment in and
10 around the containers. This storage arrangement also meets the requirements of the National Fire
11 Protection Association and the Life Safety Code (NFPA 1994) for the protection of personnel and the
12 environment. A minimum 76.0-centimeter aisle space is maintained between rows of containers as
13 required by WAC 173-303-630(5)(c).

14 **F.2 PREVENTIVE PROCEDURES, STRUCTURES, AND EQUIPMENT**

15 The following sections describe preventive procedures, structures, and equipment.

16 **F.2.1 Unloading Operations**

17 Procedures have been developed to prevent hazards and to minimize the potential for breakage, punctures,
18 or the accidental opening of containers during the transfer of waste to the 325 HWTUs. All waste is
19 inspected before acceptance to ensure that the waste is in appropriate containers and that the containers
20 are in good condition (see Addendum B, Section B.2.1). Inspection of containers before acceptance
21 minimizes the potential for spills during unloading operations. The potential for spills during waste
22 handling also is minimized using appropriate container handling equipment; small waste items can be
23 unloaded by hand.

Comment [HT17]: Added a reference to the specific process for evaluating containers prior to transfer referred to here. Class 1, A.1.

24 The volumes of dangerous waste entering and exiting the SAL are in relatively small containers
25 (Addendum C, Process Information) and, have secondary containment because of the packaging
26 requirements for the mixed waste materials. Any spill from such containers will be contained and not
27 released to the environment.

28 **F.2.2 Run-off**

29 The 325 HWTU, and SAL, Cask Handling Area, and Truck Lock were designed to eliminate the
30 likelihood of waste migration via run-off. Because the 325 HWTUs these units are enclosed completely
31 (i.e., complete roof and no open walls), run-off of precipitation is not a factor. The following paragraphs
32 address additional design features provided to eliminate the likelihood of run-off.

Comment [HT18]: Revised language to deal with the addition of new units. Class 3, F.1.a.

33 Hazardous Waste Treatment Unit. The concrete floor in Rooms 520 and 528 of the HWTU is provided
34 with a chemical resistant polypropylene coating. The coating covers the entire floor and extends
35 approximately 10 centimeters up on each perimeter wall in each room. The rooms also are provided with
36 floor drains and floor trenches at each entrance. The trenches and floor drains flow into the firewater
37 containment tank located in the basement of the 325 Building. The management of any mixed waste that
38 might accumulate in the tank because of a fire is discussed in Addendum C, Process Information.

39 Shielded Analytical Laboratory. The secondary containment in the SAL is divided into three systems
40 based on three designated areas of the SAL. These areas are the six large, interconnected hot cells, the
41 front face (Room 201), and the back face (Rooms 200, 202, and 203).

42 The secondary containment system for the six large, interconnected hot cells consists of the stainless steel
43 base of the cell. All waste requiring it is stored in secondary containment consisting of larger containers
44 (e.g. "paint cans" as noted in Addendum C, Section C.1.2.2) and/or pans/trays.

1 Typically, the use of the secondary containment system is enough to ensure that waste is safely contained.
2 If there were to be a larger scale failure of secondary containment, however, the cell base and trough
3 would collect any spilled waste within the cell. The trough drains by gravity through openings in the
4 bottom of the trough and stainless steel piping to the SAL tank.

5 ~~Specialty designed, shielded, 208 liter~~ Overpack containers and/or spill pallets/drip pans are used as the
6 secondary containment system for the back face of the SAL. The back face of the SAL is used to store
7 mainly solid mixed waste in cans, which are packed in the containers. Any liquids stored here are placed
8 in compatible secondary containment (see Addendum C, Section C.1.4.2). The secondary containment
9 system for the front face of the SAL, which is only used minimally to store mixed waste, consists of the
10 same practice of using the plastic, pan type containers described previously.

11 Cask Handling Area and Truck Lock. The floor is coated with an epoxy paint. Large waste containers
12 that contain bulk liquids are stored inside DOT approved containers providing secondary containment, or
13 managed on spill containment pallets or drip pans. For compatible wastes consolidated into lab-pack
14 containers, the DOT approved outer container serves as secondary containment – such outer containers
15 will be stored directly on the floor. Containers holding waste not subject to containment system
16 requirements pursuant to WAC 173-303-630(7)(c) will be stored on the floor.

17 3714 Pad. The 3714 Pad is made of concrete and is not coated. Unimproved adjacent soil areas may also
18 be used for storage. Waste stored at the 3714 Pad unit must therefore:

- 19 • Not contain free liquids,
- 20 • Not exhibit the characteristic of ignitability or reactivity, and
- 21 • Not designate as F020, F021, F022, F023, F026, or F027.

22 Containers stored outdoors will be kept closed and inspected weekly for signs of damage or potential
23 leakage. These precautions are adequate to prevent contamination from run-off from the 3714 Pad to
24 surrounding areas.

25 The secondary containment system for the HWTU and SAL each unit is described in detail in Addendum
26 C.

27 F.2.3 Water Supplies

28 The 325 Building is designed and operated to contain safely waste and to prevent any contamination of
29 water supplies. The secondary containment systems and operational limits, described in Addendum C,
30 prevent releases to the environment and infiltration of waste that could contaminate groundwater. The
31 containment systems also prevent waste run-off that could contaminate surface water. The nearest water
32 supply is the 300 Area water intake located on the Columbia River, which is less than 0.8 kilometers from
33 the 325 HWTUs.

34 F.2.4 Equipment and Power Failure

35 The 325 Building is provided with an emergency power system that initiates upon failure of the primary
36 power system, thereby minimizing the likelihood of the release of dangerous waste or mixed waste during
37 a power failure or equipment failure. The 325 HWTUs have emergency lighting systems that operate
38 automatically during power failure incidents. For actions to be taken in the event of power failure to unit
39 systems or equipment, refer to Addendum J, Contingency Plan.

40 F.2.5 Personal Protection Equipment

41 Protective clothing and equipment are provided to employees during normal and emergency operations.
42 Protection levels for emergencies are determined either in consultation with an industrial hygienist, or
43 applicable control work permits or applicable operating procedure.

44 Per the identified work requirements, protective clothing and equipment is available for all staff working
45 at the SAL. Protective clothing and equipment available at the SAL include, but are not limited to, the
46 following:

Comment [HT19]: Paragraph revised to reflect secondary containment description for SAL in Addendum C, as revised. Size and shielding of containers may vary, and portable engineered secondary containment devices such as spill pallets may also be used. Class 1, A.3.

Comment [HT20]: Added information to address runoff from each unit being added. Class 3, F.1.a.

Comment [HT21]: Addresses the fact that the 3714 Pad is outdoors, hence controls potential contamination of potential sources of drinking water by administrative means rather than location inside the building. Class 3, F.1.a.

Comment [HT22]: Need this info for CHA, Truck Lock.

1 Shielded Analytical Laboratory

- 2 • Safety glasses (Room 201)
3 • Chemical protective suits (Rooms 200 and 201) (part of absorbent kits)
4 • Goggles (Rooms 200 and 201) (part of absorbent kits)
5 • Gloves (Rooms 200 and 201) (part of absorbent kits).

6 Storage and treatment of dangerous waste can occur in Room 520, 524, and 528 of the HWTU. Personal
7 protective equipment is required for personnel working these areas of the HWTU. Protective clothing and
8 equipment available at the HWTU include, but are not limited to, the following:

9 Hazardous Waste Treatment Unit

- 10 • Laboratory coats (325 Building – Men’s/women’s change room)
11 • Shoe covers (325 Building – Men’s/women’s change room)
12 • Surgeon gloves (Rooms 520, 524 and 528)
13 • Chemical resistant gloves (Rooms 520, 524 and 528)
14 • Chemical resistant aprons (Rooms 520, 524 and 528)
15 • Face shields (Rooms 520, 524 and 528)
16 • Hard hats (Room 528)
17 • Safety glasses (Rooms 520, 524 and 528).

18 The protective equipment storage areas are well stocked at all times. This equipment is replaced
19 periodically as it is used. The above inventory reflects each type of personal protective equipment that
20 typically is present at the 325 HWTUs. Additional personal protective equipment can be obtained, as
21 needed, from storage locations and sources outside of the 325 HWTUs. These areas include the personal
22 protective equipment storage area in the 700 hall men’s and women’s change rooms, Room 529, and the
23 men’s and women’s change rooms in the south end (first floor) of the 325 Building. This personal
24 protective equipment also can be obtained from onsite suppliers for the 325 HWTUs.

25 Respiratory protective equipment (air purifying, full-face/negative pressure respirators) that can be used
26 by personnel is managed by the 325 Building Manager and must be checked out. This equipment is
27 stored within the 325 Building. In addition, the 700 hall men’s and women’s change rooms normally
28 contain a 1-week supply of coveralls, laboratory coats, hoods, skull caps, cloth shoe covers, rubber shoe
29 covers, and gloves (canvas, surgeon’s, and canner’s).

30 **F.3 PREVENTION OF REACTION OF IGNITABLE, REACTIVE, AND/OR INCOMPATIBLE**
31 **WASTE**

32 The following sections describe prevention of reaction of ignitable, reactive, and incompatible waste.

33 **F.3.1 Precautions to Prevent Ignition or Reaction of Ignitable or Reactive Waste**

34 The 325 HWTUs are used to store a variety of ignitable waste. Precautions to prevent ignition of
35 ignitable waste involve separation of waste from sources of ignition and use of procedures to minimize
36 the potential for accidental ignition. There are no routine sources of ignition or open flame in the
37 325 HWTUs. Work with ignition or heat sources, if required, is limited and controlled in the following
38 ways by management and is performed in compliance with internal requirements for elimination of
39 ignition sources.

- 40 • Use of open flame equipment when working with flammable liquids is prohibited.
41 • Smoking is prohibited around flammable liquids (no smoking is allowed in the 325 Building).
42 • Electrical equipment used in flammable or explosive atmospheres is required to comply with the
43 National Electrical Code, NFPA 70.
44 • Use of equipment with automatic, adjustable temperature controls and high temperature limit
45 switches is required to prevent overheating.

- 1 • Placement of flammable liquids on hot surfaces is prohibited.
 - 2 • All static electricity sources require grounding in areas where ignitable vapors might be present.
 - 3 • Bonding of conductive containers is required when transferring flammable liquids.
 - 4 • Use of nonsparking tools is required in flammable waste storage areas.
- 5 All maintenance or modifications in the 325 HWTUs that require work with ignition sources must receive
6 prior approval by a safety engineer. This approval is documented in the Hanford Facility Operating
7 Record, 325 HWTUs File. Smoking is not allowed in the 325 Building at any time, and the interior and
8 exterior of the building are clearly posted with 'No Smoking' signs. Waste storage areas are not heated by
9 any radiant heat source. All tools used to open ignitable waste containers are constructed of nonsparking
10 materials.

11 A fire safety engineer familiar with the Uniform Fire Code inspects ignitable waste storage areas
12 annually. This inspection is documented in the Hanford Facility Operating Record, 325 HWTUs File.
13 There also are storage restrictions at the 325 HWTUs for combustible waste as part of fire safety
14 requirements. The storage restrictions defined in the ~~Uniform Building Code for Class B~~
15 ~~Occupancy Article 50 of the International Fire Code~~ apply to ignitable and reactive waste storage in the
16 325 Building (~~ICBO 1991~~).

Comment [HT23]: Updated reference to applicable requirements in WAC 173-303-630(8)(b). Also clarifies applicability per WAC Class 1, A.8.

17 **F.3.2 Precautions for Handling Ignitable or Reactive Waste and Mixing of Incompatible** 18 **Waste**

19 As described in Section F.3.1, ignitable waste is managed to protect the waste from sources of ignition or
20 open flame. Ignitable waste containers are maintained in good condition and inspected weekly to
21 minimize the potential for releases that could result in fire. Containers of ignitable waste are protected
22 from high temperatures to prevent the potential for pressurization and buildup of ignitable vapors.
23 Containers of ignitable waste are stored in flammable material storage cabinets within waste storage areas
24 (Addendum C). Limitations on sizes of containers and amount of storage in cabinets are discussed in
25 Addendum C.

26 Small quantities of reactive waste are accepted for storage in the 325 HWTUs. Information on all
27 reactive and other waste accepted by the HWTU and SAL is documented on a waste tracking form, which
28 is reviewed carefully by personnel before accepting the waste. This form contains information on the
29 unique handling requirements of the waste. Any reactive waste requiring special handling and storage to
30 prevent unwanted reactions is appropriately packaged before arriving at the 325 HWTUs. This packaging
31 safeguards against reactions resulting from air or water contact, shock, and other causes. Reactive waste
32 is handled and stored in a manner commensurate with the specific reaction hazards posed by the waste.
33 This includes segregating the waste from other waste and reagent chemicals with which the waste
34 potentially could react.

35 Because a wide variety of waste can be accepted at the 325 HWTUs, the potential exists for storage of
36 incompatible waste. Mixing of incompatible waste is prevented through waste segregation and storage
37 procedures. Chemical waste stored in the 325 HWTUs is separated by compatibility and hazard class and
38 stored in separate storage areas. Separate storage shelves and cabinets are used within the storage areas
39 (Addendum C) to provide further waste segregation. Before accepting waste from generating units, waste
40 management staff determines the DOT hazard class for each waste (see Addendum B) so that waste can
41 be stored with compatible materials. The following general guidance is used to segregate and separate
42 chemicals:

- 43 • Store acids on a low storage shelf or in acid storage cabinets
- 44 • Separate acids from bases and alkaline metals such as potassium or sodium
- 45 • Separate oxidizing acids from organic acids and flammable or combustible materials
- 46 • Store bases away from acids and store solutions of inorganic hydroxides in polyethylene containers

- 1 • Store oxidizers away from flammable or combustible materials and reducing agents such as zinc,
- 2 alkaline metals, and formic acid
- 3 • Store peroxide forming chemicals in air-tight containers in a dark, cool, and dry place (inside of
- 4 cabinets)
- 5 • Store flammable materials in approved containers or cabinets
- 6 • Separate flammable materials from oxidizing acids and oxidizers and keep them away from sources
- 7 of ignition
- 8 • Clearly, mark cabinets to identify the hazards associated with their contents.

9 The potential for waste ignition or reaction at the 325 HWTUs also is minimized through storage
10 restrictions on hazardous materials quantities. The storage restrictions defined in the ~~Uniform~~
11 ~~International Fire Building Code, Article 50~~ for Class B Occupancy apply to ignitable and reactive waste
12 storage in the 325 HWTUs (~~ICBO 1991~~). The weekly inspection of the 325 HWTUs includes checking
13 to see if waste inventories are below these limits. These inspections are documented in the Hanford
14 Facility Operating Record, 325 HWTUs File.

Comment [HT24]: Updated reference to applicable requirements in WAC 173-303-630(8)(b). Also clarifies applicability per WAC. Class '1, A.8.

15 In the unlikely event the fire sprinkler system in Rooms 520, 524, and 528 is activated, the resulting run-
16 off will be contained in the firewater collection tank located in the basement of the 325 Building. This
17 tank is described in detail in Addendum C.

18 **F.3.3 Management of Incompatible Waste in Tank Systems**

19 Waste discharged to the SAL tank from the hot cells typically consists of the same type of waste managed
20 in the hot cells. Sampling and analysis would be used if sufficient process knowledge were not available
21 to characterize the waste for waste acceptance criteria purposes. The waste is treated in the SAL tank, if
22 necessary.

23 **F.3.4 Management of Incompatible Waste in Containers or Tanks**

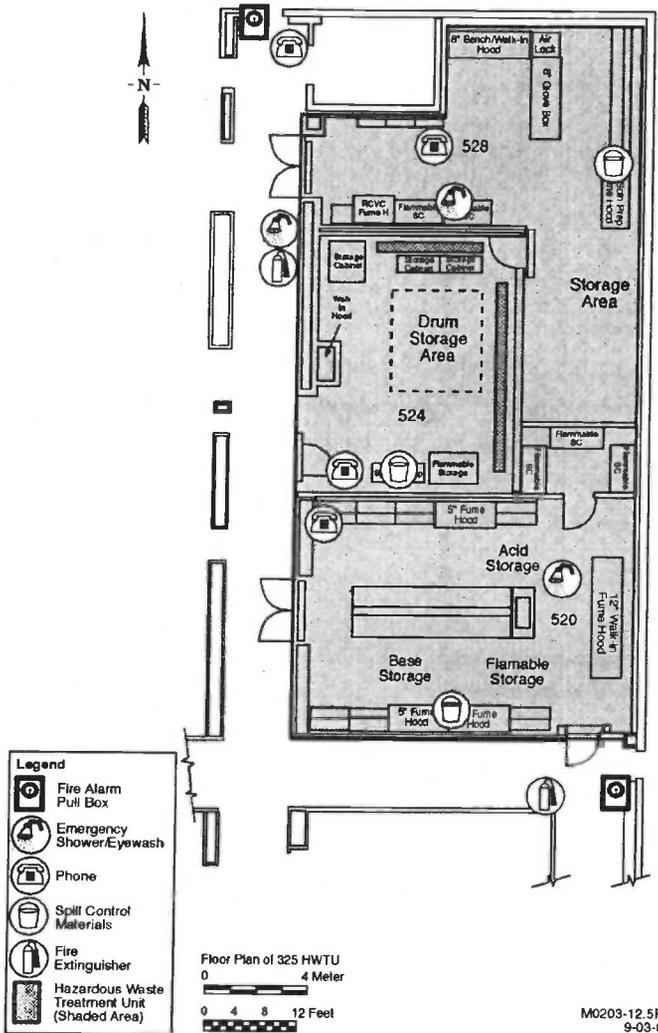
24 Incompatible waste and other materials are handled as described in Section F.3.2 and in accordance with
25 established operating methods. Storage restrictions that ensure proper separation of containers of
26 incompatible material in the 325 HWTUs are described in Section F.3.2.

27 Ignitable or reactive waste is not placed in the tank systems unless the waste has been treated, rendered, or
28 mixed so that the waste no longer meets the definition of ignitable or reactive waste under
29 WAC 173-303-090 (Addendum B).

30 Drawings of the 325 HWTUs are available to ensure that ignitable and/or reactive waste is located at least
31 15 meters from the unit's property line.

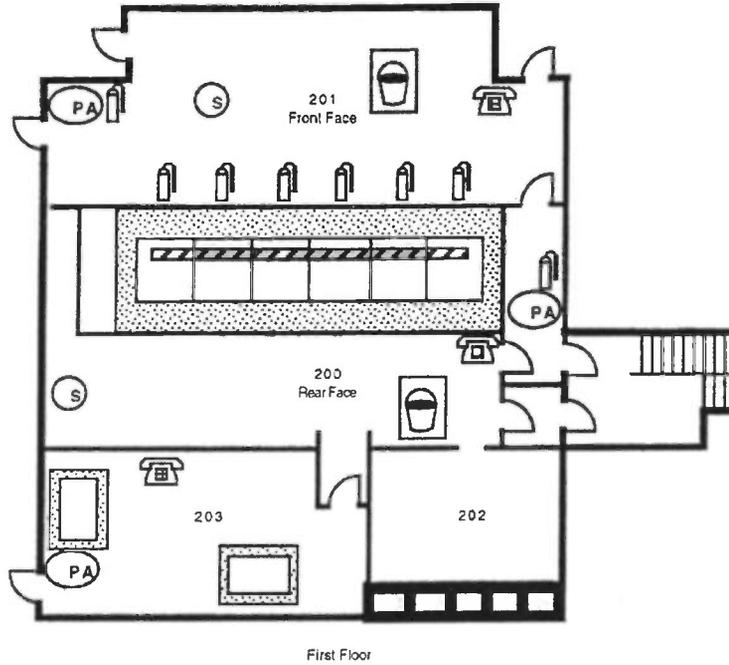
1 **Figure F.1. Locations of Emergency Equipment at the Hazardous Waste Treatment Units**

Comment [HT25]: Figures 1-3 are deleted and the information moved to Addendum J, Section 14.0, Attachments 1-3. Class 1, B.6.b.



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Figure F.2. Locations of Emergency Equipment at the Shielded Analytical Laboratory (First Floor)



- | | | | |
|---|--------------------------|---|-------------------|
|  | Emergency Shower/Eyewash |  | Phone |
|  | Fire Alarm Pull Box |  | Fire Extinguisher |
|  | Spill Control Materials | | |

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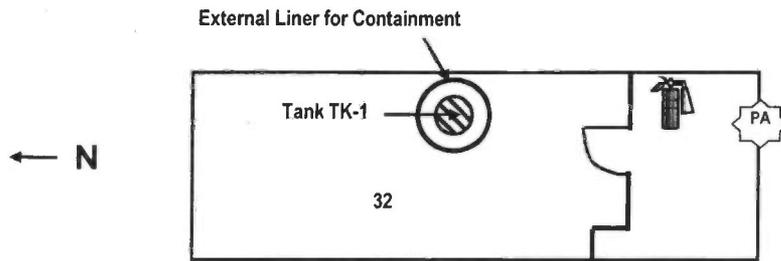
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1 Figure F.3. Locations of Emergency Equipment at the Shielded Analytical Laboratory (Basement)

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Fire Alarm Pull Box



Fire Extinguisher

1	Addendum G	Personnel Training
2	G.0 PERSONNEL TRAINING	G.1
3	G.1 OUTLINE OF INTRODUCTORY AND CONTINUING TRAINING PROGRAMS	G.1
4	G.1.1 Continuing Training	G.2
5	G.2 DESCRIPTION OF TRAINING DESIGN	G.3 G.2
6	G.3 DESCRIPTION OF TRAINING PLAN	G.3
7	Tables	
8	Table G.1. 325 HWTUs Training Matrix	G.4
9		
10		

Class 4-3 Modification
~~March 31, 2009~~ May 2014

WA7 89000 8967, Part III, Operating Unit 5
325 Hazardous Waste Treatment Units

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G. PERSONNEL TRAINING

This Addendum discusses personnel training requirements based on WAC 173-303 and the Hanford Facility RCRA Permit, WA7 89000 8967 (Permit). In accordance with WAC 173-303-806(4)(a)(xii), the Hanford Facility Dangerous Waste Part B Permit Application must contain two items: (1) an outline of both the introductory and continuing training programs by owners or operators to prepare persons to operate or maintain the TSD facility in a safe manner as required to demonstrate compliance with WAC 173-303-330 and (2) a brief description of how training will be designed to meet actual job tasks in accordance with the requirements in WAC 173-303-330(1)(d). Permit Condition II.C (Personnel Training) contains training requirements applicable to Hanford Facility personnel and non-Facility personnel.

This Addendum provides the information necessary to comply with these training requirements at the 325 Hazardous Waste Treatment Units (HWTUs) is demonstrated by information contained in Permit Attachment 33, Chapter 8.0 and this Addendum.

G.1 OUTLINE OF INTRODUCTORY AND CONTINUING TRAINING PROGRAMS

The introductory and continuing training programs are designed to prepare personnel to manage and maintain the TSD unit in a safe, effective, and environmentally sound manner. In addition to preparing personnel to manage and maintain TSD units under normal conditions, the training programs ensure that personnel are prepared to respond in a prompt and effective manner should abnormal or emergency conditions occur. Emergency response training is consistent with the description of actions contained in Addendum J, Contingency Plan. The introductory and continuing training programs contain the following objectives:

- Teach Hanford Facility 325 HWTUs personnel to perform their duties in a way that ensures the Hanford Facility 325 HWTUs's compliance with WAC 173-303
- Teach Hanford Facility 325 HWTUs personnel dangerous waste management procedures (including implementation of the contingency plan) relevant to the job titles/positions in which they are employed, and
- Ensure Hanford Facility 325 HWTUs personnel can respond effectively to emergencies.

Introductory training includes general Hanford Facility 325 HWTUs training and TSD unit-specific training. General Hanford Facility 325 HWTUs training is described in Permit Attachment 33, Chapter 8.0 below, and is provided in accordance with the Permit Condition II.C.2. TSD unit-specific training is provided to Hanford Facility 325 HWTUs personnel allowing those personnel to work unescorted, and in some cases is required for escorted access. Hanford Facility 325 HWTUs personnel cannot perform a task for which they are not properly trained, except to gain required experience while under the direct supervision of a supervisor or coworker who is properly trained. Hanford Facility 325 HWTUs personnel must be trained within 6 months after their employment at or assignment to the Hanford Facility 325 HWTUs, or to a new job title/position at the Hanford Facility 325 HWTUs, whichever is later.

General Hanford Facility training: Permit Condition II.C.2 requires Hanford Facility personnel to receive general facility training within 6 months of hire. This training provides an orientation on dangerous waste management activities being conducted on the 325 HWTUs and includes the following:

- Description of emergency signals and appropriate personnel response
- Identification of contacts for information regarding dangerous waste management activities
- Introduction to waste minimization concepts
- Identification of contact(s) for emergencies involving dangerous waste

Comment [HT1]: Rephrased to eliminate wordiness; also, Attachment 33 has been deleted from the Permit. Salient information from former Attachment 33 is added in this modification where necessary. Class 1, A.1. and A.8.

Comment [HT2]: Comma is extraneous. Class 1, A.2.

Comment [HT3]: Have replaced the phrase "Hanford Facility" as it relates to personnel with "325 HWTUs" throughout this Addendum, since this is a OUG-specific training plan. This does not diminish the responsibility to train "all" "Hanford Facility personnel" per Condition II.C.2 and II.C.4, but this OUG-specific plan is not the vehicle to implement this at PNNL or Hanford. Class 1, A.1.

Comment [HT4]: Attachment 33 was deleted, so this info is being added below. Class 1, A.8.

Comment [HT5]: Word "the" is extraneous. Class 1, A.2.

1 • Familiarization with the applicable portions of the *Hanford Emergency Management Plan* (Permit
2 Attachment 4).

3 PNNL will provide training to all new staff that meets the requirements listed for Permit Condition II.C.2.

4 Permit Condition II.C.4, requires the Permittees to provide the necessary training to non-Facility
5 personnel (i.e., visitors, subcontractors) as appropriate for the locations and activities undertaken. At a
6 minimum, this training describes dangerous waste management hazards on the Hanford Facility. PNNL
7 will provide this training to non-Facility personnel accessing PNNL-occupied Hanford facilities.

8 Refer to description in Permit Attachment 33, Chapter 8.0.

9 Contingency Plan training: Hanford Facility 325 HWTUs personnel receive training on applicable
10 portions of Permit Attachment 4, *Hanford Emergency Management Plan* (DOE/RL-94-02) in the general
11 Hanford Facility 325 HWTUs training. In addition, Hanford Facility 325 HWTUs personnel receive
12 training on the content of the description of actions contained in Addendum J, Contingency Plan to be
13 able to effectively respond to emergencies.

14 Emergency Coordinator training: Hanford Facility 325 HWTUs personnel who perform emergency
15 coordinator duties in WAC 173-303-360 (e.g., Building Emergency Director) in the Hanford Incident
16 Command System receive training on implementation of the contingency plan and fulfilling the position
17 within the Hanford Incident Command System. These Hanford Facility 325 HWTUs personnel must also
18 become thoroughly familiar with applicable contingency plan documentation, operations, activities,
19 location, and properties of all waste handled, location of all records, and the unit/building layout.

20 Operations training: Dangerous waste management operations training (e.g., waste designation training,
21 shippers training) will be determined on a unit-by-unit basis and shall consider the type of waste
22 management unit (e.g., container management unit) and the type of activities performed at the waste
23 management unit (e.g., sampling). For example, training provided for management of dangerous waste in
24 containers will be different than the training provided for management of dangerous waste in a tank
25 system. Common training required for compliance within similar waste management units can be
26 provided in general training and supplemented at the TSD unit. Training provided for TSD unit-specific
27 operations will be identified in the training plan documentation based on (1) whether a general training
28 course exists, (2) the training needs to verify waste management unit compliance with WAC 173-303, and
29 (3) training commitments agreed to with Ecology.

30 G.1.1 Continuing Training

31 Continuing training meets the requirements for WAC 173-303-330(1)(b) and includes general Hanford
32 Facility training and TSD unit-specific training.

33 General Hanford Facility training: Annual refresher training is provided for general Hanford Facility 325
34 HWTUs training. Refer to description in Permit Attachment 33, Chapter 8.0 in Section G.1.

35 Contingency plan training: Annual refresher training is provided for contingency plan training. Refer to
36 description above in Section G.1.

37 Emergency coordinator training: Annual refresher training is provided for emergency coordinator
38 training. Refer to description above in Section G.1.

39 Operations training: Refresher training occurs on many frequencies (i.e., annual, every other year, and
40 every 3 years) for operations training. When justified, some training will not contain a refresher course
41 and will be identified as a one-time only training course. The TSD unit specific This training plan
42 documentation will specify specifies the frequency for each training course. Refer to description above in
43 Section G.1.

Comment [HT6]: Copied essentially verbatim from former Attachment 33, Section 8.1.1, "General Hanford Facility Training". Customized to reflect the last two paragraphs as specific PNNL requirements. Class 1, A.1.

Comment [HT7]: Content of this training was moved to the section above from Attachment 33 (which has been removed from the Permit). Class 1, A.1.

Comment [HT8]: Corrects reference within document. Class 1, A.1.

Comment [HT9]: Corrects reference within document. Class 1, A.1.

Comment [HT10]: Revises this to reflect the addition of refresher training frequency to Table G.1. No changes are being made to the current refresher periods. Class 1, B.5.b.

Comment [HT11]: Corrects reference within document. Class 1, A.1.

1 G.2 DESCRIPTION OF TRAINING DESIGN

2 Proper design of a training program verifies that personnel who perform duties on the Hanford
3 Facility 325 HWTUs related to WAC 173-303-330(1)(d) are trained to perform their duties in compliance
4 with WAC 173-303. Actual job tasks, referred to as duties, are used to determine training requirements.
5 The first step taken to verify that Hanford Facility 325 HWTUs personnel have received the proper
6 training is to determine and document the waste management duties by job title/position. The second step
7 compares waste management duties to the general waste management unit training curriculum. If the
8 general waste management unit training curriculum does not address the waste management duties, the
9 training curriculum is supplemented and/or on-the-job training is provided. The third step summarizes
10 the content of a training course necessary to verify that the training provided to each job title/position
11 addresses associated waste management duties. The last step is to assign training curriculum to Hanford
12 Facility 325 HWTUs personnel based on the previous evaluation. The training plan documentation
13 contains this process.

14 Waste management duties include those specified in Section G.1 as well as those contained in
15 WAC 173-303-330(1)(d). Training elements of WAC 173-303-330(1)(d) applicable to the 325 HWTUs
16 operations include the following:

- 17 • Procedures for using, inspecting, repairing, and replacing emergency and monitoring equipment
- 18 • Communications or alarm systems
- 19 • Response to fires or explosions
- 20 • Shutdown of operations

21 Hanford Facility 325 HWTUs personnel who perform these duties receive training pertaining to their
22 duties. The training plan documentation described in Section 8G.3 contains specific information
23 regarding the types of training Hanford Facility 325 HWTUs personnel receive based on the outline in
24 Section 8G.1.

Comment [HT12]: Corrects references within document (unfixed typos from prior mod). Class 1, A.2.

25 G.3 DESCRIPTION OF TRAINING PLAN

26 In accordance with Permit Condition II.C.3, the unit-specific portion 325 HWTUs chapter of the Hanford
27 Facility Dangerous Waste Permit Application must contain a description of the training plan. The
28 training plan documentation is maintained outside of the Hanford Facility Dangerous Waste Part B
29 Permit Application and the Permit. Therefore, changes made to the training plan documentation are not
30 subject to the Permit modification process. However, the training plan documentation is prepared to
31 comply with WAC 173-303-330(2).

Comment [HT13]: Makes this requirement unit-specific and reflects that the unit already has final status. Class 1, A.1.

32 Documentation prepared to meet the training plan consists of hard copy and/or electronic media as
33 provided by Permit Condition II.C.1. The training plan documentation consists of one or more
34 documents and/or a training database with all the components identified in the core document.

35 A description of how training plan documentation meets the three items in WAC 173-303-330(2) is as
36 follows:

- 37 1. WAC 173-303-330(2)(a): *The job title, job description, and name of the employee filling each job.*
38 *The job description must include requisite skills, education, other qualifications, and duties for each*
39 *position.*

40 **Description:** The specific Hanford Facility 325 HWTUs personnel job title/position is correlated to
41 the waste management duties. Waste management duties relating to WAC 173-303 are correlated to
42 training courses to verify that training is properly assigned.

43 Only names of Hanford Facility 325 HWTUs personnel who carry out job duties relating to TSD unit
44 waste management operations at the 331-C Storage Unit 325 HWTUs are maintained. Names are
45 maintained within the training plan documentation. A list of Hanford Facility 325 HWTUs personnel
46 assigned to the 331-C Storage Unit 325 HWTUs is available upon request.

Comment [HT14]: Corrects typo in reference to unit. Class 1, A.2.

Comment [HT15]: Corrects typo in reference to unit. Class 1, A.2.

1 Information on requisite skills, education, and other qualifications for job title/positions are addressed
2 by providing a reference where this information is maintained (e.g., human resources). Specific
3 information concerning job title, requisite skills, education, and other qualifications for personnel is
4 found in the training plan documentation and can be provided upon request.

Comment [HT16]: Specifies location of this information. Class 1, B.5.b.

5 2. WAC 173-303-330(2)(b): A written description of the type and amount of both introductory and
6 continuing training required for each position.

7 Description: In addition to the outline provided in Section G.1, training courses developed to comply
8 with the introductory and continuing training programs are identified and described in the training
9 plan documentation. The type and amount of introductory and continuing training is specified in the
10 training plan documentation as shown in Table G.1.

Comment [HT17]: Retraining frequency added to Table G.1 per current Ecology requirements. No change in frequency from current practice. Class 1, B.5.b.

11 3. WAC 173-303-330(2)(c): Records documenting that personnel have received and completed the
12 training required by this section. The Department may require, on a case-by-case basis, that training
13 records include employee initials or signature to verify that training was received.

14 Description: As specified in Permit Condition II.C.1, PNNL will maintain documentation in
15 accordance with WAC 173-303-330(2) and (3). Training records may be maintained in hard copy
16 form or by using electronic data storage. At a minimum, training records will consist of course
17 attendance rosters correlating the training received with the personnel who were in attendance.
18 Training records are maintained in accordance with the requirements of the Privacy Act of 1974.
19 Training records for personnel are available for inspection purposes through 59 FR 17091, which
20 gives federal, state, and local government officers 'routine use' access to training records where a
21 regulatory program being implemented is applicable to a DOE or contractor program. Training records
22 are maintained consistent with Permit Attachment 33, Chapter 8.0.

Comment [HT18]: Imports Section 8.4 of former Attachment 33 (formerly referenced here) to provide completeness. First two sentences edited to make them specific to 325 HWTUs. Class 1, A.1.

23 Table G.1. 325 HWTUs Training Matrix

Attachment 33, General Information-Portion, Chapter 8.0 Training Category	Training Category ²					
	General Hanford Facility Training	Contingency Plan Training	Emergency Coordinator Training	Operations Training		
325 HWTUs	Orientation Program	Building Emergency Plan	Building Emergency Director Training	Advanced Waste Management Training	Container Management	Tank System Management
Staff Position						
Waste Operations Manager	X	X	X ¹	X	X	X ¹
Waste Operations Staff	X	X	X ¹	X	X	X ¹
Shielded Analytical Laboratories Staff	X	X	X ¹	X	X	X ¹

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Description of Training Course ¹	Training Category ²	Retrain Frequency ³	Staff Position		
			Waste Operations Manager	Waste Operations Staff	Hot Cell Operations Staff
Safety and Health Training	GHFT	Annual	X	X	X

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¹ Refer to the 325 HWTUs Training Plan for a complete description of coursework in each training category.

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² GHFT – General Hanford Facility Training; CPT – Contingency Plan Training; ECT – Emergency Coordinator Training; OT – Operations Training. See Section G.1.1 for description of these categories.

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³ All courses required initially with refreshers administered as noted in this column.

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Building Emergency Procedure	CPT	Annual	X	X	X
Building Emergency Director Training	ECT	Annual	X ⁴	X ⁴	X ⁴
Advanced Waste Management Training	OT	Annual	X	X	X
Container Management	OT	When Revised ⁵	X	X	X
Tank System Management	OT	When Revised ⁵	X	X	X

Comment [HT19]: Table reformatted to place training courses on the vertical axis and job positions on the horizontal axis. Added retraining frequency for each type of training. Changed "SAL Staff" to "Hot Cell Operations Staff" to be inclusive of HLRF (Cask Handling Area and Truck Lock) staff. Format follows that proposed by RL/CHPRC for CWC-WRAP unit training addendum. No change to frequency or staff affected by the plan. Class 1, B.5.b.

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- 1 ¹ Required for any staff that has been assigned these duties
- 2 ² Refer to the 325 HWTUs Training Plan for a complete description of coursework in each training category.

⁴ Limited to unit staff assigned these duties.

⁵ Reading Assignment: Staff re-read the procedure(s) included in this category whenever they are revised (including minor revisions).

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Class 4-3 Modification
~~June 30, 2009~~ May 2014

WA7 89000 8967, Part III, Operating Unit Group 5
325 Hazardous Waste Treatment Units

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H. CLOSURE PLAN

This addendum discusses the planned activities and performance standards for closure of the 325 HWTUs will be clean closed in accordance with the requirements of WAC 173-303-610. No post closure activities currently are applicable or required because the 325 HWTUs are proposed to will be clean closed.

Units or portions of units making up the 325 HWTUs Operating Unit Group may be closed pursuant to this Closure Plan individually, or more than one unit may be closed at the same time. [WAC 173-303-610(1)(d)]

To clean close the 325 HWTUs, it will be demonstrated that dangerous waste has not been left onsite at levels above the closure performance standard for removal and decontamination. Regulations and laws will be reviewed periodically and the closure plan modified as necessary. If it is determined that clean closure is not possible or is environmentally impractical, the closure plan will be modified to address required post closure activities.

H.1 CLOSURE PLAN

The 325 HWTUs are planned to be clean closed.

H.1.1 Closure Performance Standard

The 325 HWTUs will be clean-closed in a manner that will:

- Minimizes the need for further maintenance;
- Controls, minimizes, or eliminates to the extent necessary to protect human health and the environment, will eliminate post closure release-escape of dangerous waste, or dangerous waste constituents, leachate, contaminated runoff, or . This standard will be met by removing dangerous waste decomposition products to the ground, surface water, ground water, or the atmosphere; and any dangerous waste residues from the units.
- Returns the land to the appearance and use of surrounding land areas to the degree possible, given the nature of the previous waste management activities. [WAC 173-303-610(2)(a)]

If the 325 Building ceases operations (i.e., utilities are disconnected and routine personnel access is not allowed), a decision will be made whether to implement this closure plan, or if continued operating authority will be sought.

After closure, the building areas formerly occupied by the HWTUs will be in a condition suitable for use in support of ongoing or future research and development activities. This use will be consistent with other land use activities in the 300 Area.

The 325 HWTUs operating record will be reviewed at the time of closure to determine whether there have been releases from the dangerous waste management unit(s) being closed to the soil, groundwater, surface water, or air. A physical walkdown of the unit(s) being closed will also be performed. If there is any evidence of spills or leaks from the unit(s) into the environment, further remediation removal of contamination will be deferred to integrated with the final disposition of the 325 Building and underlying soil contamination, as described in the 300-FF-2 final Record of Decision and the approved Remedial Action Work Plan. [WAC 173-303-610(1)(e), WAC 173-303-610(3)(a)(ix)] A post closure monitoring plan will then be developed.

Clean closure decontamination standards for structures, equipment, bases, liners, etc., will be those specified for hazardous debris in 40 CFR 268.45, Table 1 per Ecology clean closure guidance (Ecology 1994). [WAC 173-303-610(2)(b)(ii)]: The 'clean debris surface' will be the performance standard for metal and concrete surfaces. This standard is consistent with Ecology guidance (Ecology 1994b) for achieving clean closure.

Comment [HT1]: Restates these two sentences as a requirement to clean close. If landfill closure is necessary (highly unlikely), a major modification would be made to the permit. Class 1, A.1.

Comment [A2]: Adds provision to close portions of units, based on EPA's recent interpretation in the SWOC Agreed Order. Also needed due to addition of discrete DWMUs. D.1.b, Class 1.

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Comment [HT3]: Redundant information to Section H.1.1 and the preceding paragraph. Class 1, A.1.

Comment [HT4]: Redundant information removed. Class 1, A.1.

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Comment [HT5]: Revises this paragraph to match the referenced WAC language. Class 1, A.1.

Comment [HT6]: These two paragraphs are deleted. They are no longer relevant given the 300-FF-2 final Record of Decision and Tri-Party Agreement Milestone M-016-00B. Once PNNL occupancy ends, the facility will proceed to D&D. Class 1, A.8.

Comment [A7]: Revised to specify how evidence of spills or leaks will be determined; also provides the reference to the enforceable document to which the cleanup will be deferred (if necessary). Adds informational material. A.1, Class 1.

1 Attainment of a 'clean debris surface' will be verified by a visual inspection in accordance with the
2 standard that states:

3 *A clean debris surface means the surface, when viewed without magnification, shall be free of*
4 *all visible contaminated soil and hazardous waste except residual staining from soil and waste*
5 *consisting of light shadows, slight streaks, or minor discolorations and soil and waste in cracks,*
6 *crevices, and pits may be present provided that such staining and waste and soil in cracks,*
7 *crevices and pits shall be limited to no more than 5 percent of each square inch of surface area.*
8 *(40 CFR 268.45, Table 1)*

9 ~~Some unit equipment such as pumps, cartridge filters, and pipes may not be sufficiently visible for in-~~
10 ~~place contamination evaluation and waste designation. Equipment that cannot be designated in place~~
11 ~~must be removed and then designated.~~

12 Equipment and structures will be decontaminated using the procedures in Sections H.2.3 and H.3.3. If
13 decontamination is impracticable, components will be removed, designated, and disposed of. All residues
14 resulting from decontamination will be sampled and analyzed as described in Sections H.2.4 and H.3.6 to
15 determine whether they are dangerous waste. Residues containing listed waste, having dangerous waste
16 characteristics, or exceeding dangerous waste designation limits will be managed in accordance with all
17 applicable requirements of WAC 173-303-170 through WAC 173-303-230. [WAC 173-303-610(5)].

18 H.1.2 Closure Activities

19 ~~This closure plan describes the steps necessary to perform final closure of the 325 HWTUs. Closure~~
20 ~~activities will involve removing/demove dangerous waste from the units/each unit being closed, and~~
21 ~~decontaminating/relocate for continued use, decontaminate, or dispose associated structures and~~
22 ~~equipment in the units as necessary. These activities, which are discussed in subsequent sections, could~~
23 ~~be implemented at any point during the life of the 325 HWTUs. [WAC 173-303-610(3)(a)(i)]~~

24 Partial closure could involve closing the SAL or the HWTU individually or closing a portion of a unit,
25 such as the SAL tank system, which includes the tank, associated piping, valves and pumps, and the
26 secondary containment or an entire unit. Except for the timing of the closure activities, these partial
27 closure activities would remain identical to conducted in the same way as those described in this closure
28 plan for closure of the entire 325 HWTUs OUG, i.e. final closure. [WAC 173-303-610(3)(a)(i)]

29 **H.1.3** ~~The hot cells are connected to the SAL tank by means of the drains in the trough in the front of~~
30 ~~the hot cells. The only way to introduce waste into the SAL tank is via the hot cell drains. Similarly, the~~
31 ~~only way to retrieve waste from the SAL tank is to pump it into containers in Cell 6 (northernmost cell in~~
32 ~~the hot cell gallery) for storage and/or treatment. Decontamination in conjunction with closure is~~
33 ~~expected to introduce liquid waste into the SAL tank from the hot cells, and rinsate from the SAL tank~~
34 ~~closure will need to be treated and containerized in the hot cell. As a result, the SAL tank cannot begin~~
35 ~~closure until storage and treatment in the hot cells is concluded. Similarly, the hot cells cannot begin~~
36 ~~closure until the SAL tank is ready to close. Due to this mutual dependency, storage and treatment in the~~
37 ~~hot cells and in the SAL tank will begin closure only when the last of these two units begin closure.~~
38 ~~[WAC 173-303-610(3)(a)(i); WAC 173-303-610(4)(a)(i); WAC 173-303-610(4)(b)(i)]~~

40 H.1.4H.1.3 Maximum Extent of Operation

41 The 325 HWTUs consist of two units within the 325 Building, located in the 300 Area on the Hanford
42 Facility. The SAL is located in Rooms 32, 200, 201, 202, and 203. The HWTU is located in Rooms 520,
43 524 and 528, and the firewater containment tank located in the basement beneath Room 520. The SAL
44 represents the maximum extent of operations for the 325 HWTUs as indicated in Addendum A, Part A
45 Form. If additional operations are added to the unit, the closure plan will be modified to reflect closure of
46 the new areas. The physical boundaries of the 325 HWTUs' individual units are shown in Addendum A.

Comment [HT8]: Removal of redundant material and unnecessary detail. Methods for conducting clean closure are given in subsequent sections; this section merely describes the clean closure standard to be met. Class 1, A.1.

Comment [HT9]: This sentence is no longer relevant. The closure plan may be used to conduct either partial or final closure per WAC 173-303-610(1)(d). Class 1, A.1.

Comment [A10]: Reworded to articulate how partial closure of a unit might take place. Deleted SAL tank example since the hot cell closure is dependent on the tank system, and vice versa. D.1.1 Class 1.

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Comment [A11]: Added to clarify that the SAL tank cannot close until the hot cells do, and vice versa, due to the process involved in achieving the clean closure standard (see Section H.3.) This means the tank or hot cells might be idle for an extended period of time (years) while the other continues to operate. D.1.b, Class 1.

H.2 CLOSURE OF THE HAZARDOUS WASTE TREATMENT UNIT CONTAINER STORAGE AND TREATMENT AREAS (NON-HOT CELL)

The following sections address the activities required to conduct closure of the HWTU.

H.2.1 Removing of Dangerous Waste, Disposal, or Decontamination of Equipment, Structures, and Soils

Steps for inventory removal, decontamination, and disposal of all dangerous waste containers, residues, and contaminated equipment are described in the following sections:

H.2.2H.2.1 Removing Dangerous Waste

Closure or partial closure activities will be initiated by removal of the dangerous waste inventory present at the HWTU at the time of closure or partial closure. Inventory removal procedures from the container storage/treatment unit(s) being closed will be identical to the waste handling, treating, packaging, and manifesting activities associated with normal permitted operations at the HWTU given in Addendum B and C of this permit.

All dangerous waste will be placed in containers that meet specifications stated in Addendum C. To the extent possible, waste will be bulked into larger containers. If waste is bulked, containers will be emptied in compliance with WAC 173 303 160 so that the containers can be considered a solid nondangerous waste. Small quantity laboratory chemicals that can't be bulked will be packaged in lab pack containers in compliance with the requirements of WAC 173 303 161. All containers of dangerous waste will be manifested and transferred to the custody of a dangerous waste transporter having a proper dangerous waste identification number. All containers of dangerous waste will be transferred to an appropriate onsite unit permitted to manage the waste and that will ensure proper handling and disposal.

Equipment and structural components in the HWTU requiring decontamination will be decontaminated using the methods described in Section H.2.3. All waste residues resulting from decontamination will be sampled and analyzed as described in Section H.2.4 to determine whether the residue is mixed waste, dangerous, or nonhazardous waste and to discern how to dispose of the waste properly. All residues will be removed from the units and transferred to a TSD unit having the necessary permits for proper treatment, storage, and/or disposal. Residues containing listed waste, having dangerous characteristics, or exceeding dangerous waste designation limits will be managed in accordance with all applicable requirements of WAC 173 303 170 through WAC 173 303 230. [Reference WAC 173 303 610(5)].

During closure, wastes will simply be relocated to other, unclosed portions of the 325 HWTUs (in the case of partial closure) or transferred to other Hanford Permit operating units for subsequent management. Offsite treatment and/or storage facilities may be used if appropriate.

H.2.3H.2.2 Decontaminating Structures, Equipment, and Soil

All At the time of partial or final closure of the unit(s) being closed, equipment and structures in dangerous waste storage and treatment areas the unit(s) being closed will either be removed and disposed of, or be decontaminated, at the time of closure or partial closure except equipment. Equipment and structures that exhibit a 'clean debris surface' before starting closure activities. These will be considered decontaminated and receive no further decontamination. Initial closure activities will entail decontamination of all piping and equipment that is known to have contacted the waste. Equipment and structures to be decontaminated include the following:

- Waste handling and treatment equipment
- Glove boxes
- Open-face hoods
- Storage cabinets
- Floors, walls, and ceilings of Rooms 520, 524 and 528

Comment [HT12]: Retitled to be inclusive of all container storage/treatment units (or portions thereof) that may undergo closure, except for the SAL hot cells. Class 1, A.1.

Comment [HT13]: Removes redundant language from application. Class 1, A.1.

Comment [HT14]: Identifies the process for inventory removal as the same as is used during current operations, i.e. waste analysis (per Addendum B) and packaging and shipping (per Addendum C). Removes containerization description (which is covered in Addendum B and C) and moves decontamination to the proper section. Class 1, A.1.

Comment [A15]: Allows for movement of waste to another part of the OUG if partial closure is taking place, and allows for use of either onsite or offsite container storage/treatment units as suggested in Ecology permit application guidance. D.1.b, Class 1.

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• Firewater containment tank (beneath Room 520)

2 Decontamination methods for equipment and structures will be selected from appropriate technologies
3 (40 CFR 268.45, Table 1) such as water washing and spraying with water, high-pressure water jet
4 scarifiers, abrasive blasting, aquablasting, or mechanical concrete scrubbers and scarifiers. Following the
5 decontamination process, a visual inspection will be conducted for monitoring the effectiveness of the
6 decontamination work. Such technologies will be used until a clean debris surface is obtained or the
7 effort to decontaminate is abandoned (i.e. the equipment or structure is removed for disposal.)

8 All equipment used for decontamination will be used exclusively within the HWTU during closure
9 activities. When all structural and equipment decontamination is complete, and when the equipment is no
10 longer necessary, the equipment will be decontaminated or disposed of before final closure of the units is
11 complete. All cleaning and decontamination waste will be collected and analyzed as described in Section
12 H.2.4. Any disposable equipment will be placed in a container and disposed at an appropriate unit based
13 on the status of the waste as dangerous, mixed waste, or nonhazardous. Dangerous waste placed in
14 containers will be managed in accordance with Addendum C properly disposed.

15 All waste handling equipment in the HWTU will be decontaminated by washing with water or a solvent
16 to a 'clean debris surface' as defined in Section H.1.1. If additional decontamination is necessary, a
17 decontamination technique will be selected from appropriate technologies (40 CFR 268.45, Table 1) such
18 as high pressure water wash. If adequate cleaning is not possible, the equipment will be disposed of as
19 dangerous waste. The decision to dispose or decontaminate equipment will be made at the time of
20 closure. The option that is the most environmentally and economically feasible will be chosen. Adequate
21 decontamination will be determined by a visual inspection for a 'clean debris surface' as described in
22 Section H.1.1. All wastewater will be collected in sumps or portable containers, pumped to chemically
23 compatible, closed top containers, and transported and managed as described in Section H.2.4.

24 The time required for decontamination of waste handling equipment and the amount of wastewater
25 generated by these methods will depend on the amount of equipment that needs to be decontaminated. At
26 this time, minimal time and effort are anticipated. The wastewater to be generated through
27 decontamination is not anticipated to exceed approximately 378 liters. The volume of solid waste
28 generated will depend on the extent of decontamination necessary.

29 If a 'clean debris surface' is present at the time that closure activities are started, the area will be
30 considered clean closed. In this case, housekeeping measures may be undertaken and could include
31 sweeping, dusting, vacuuming, and wiping with soap and water. Brushing or sweeping will be used to
32 clean up coarse debris. Vacuuming will be performed using a commercial or industrial vacuum equipped
33 with a high efficiency particulate air (HEPA) filter. The vacuum cleaner bag containing captured
34 particulates will be disposed appropriately. Dust wiping will be done with a damp cloth or wipe (soaked
35 with water) to remove dust from surfaces that cannot be decontaminated with a vacuum. The cloth or
36 wipe also will be disposed appropriately. HEPA filters from installed equipment and vacuum cleaners
37 will be designated and managed as described in Section H.2.4. The volume of solid waste (e.g., personal
38 protective clothing/equipment, wipes, HEPA filters, vacuum bags) generated will depend on the extent of
39 decontamination necessary.

40 Minimal time will be required for setup of the decontamination equipment. Labor requirements for the
41 process should be moderate. Minimal time also will be required for packaging debris, dismantling, and
42 removing cleaning equipment. Small quantities of wastewater (only the contents of buckets used in the
43 decontamination procedure) will be generated. However, if a clean debris surface is not present, more
44 sophisticated decontamination methods will be implemented. The surfaces in the HWTU that do not have
45 a 'clean debris surface' will be treated extensively using an appropriate decontamination technology such
46 as water washing (40 CFR 268.45, Table 1). The contaminated surfaces will be decontaminated to
47 remove all residues from the surfaces. The contaminated waste generated by this activity will be
48 contained by the designed spill controls already in place for the unit (i.e., fire water containment tank and
49 associated drain lines/sumps) or by disposable absorbent pads that might be placed around the area to be

Comment [HT16]: Deletes unnecessary detail; all equipment and structures in the closing unit(s) will be disposed or decontaminated, whether listed here or not, as required by WAC 173-303-630(10), A.1, Class 1.

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Comment [HT17]: Clarifies that appropriate technologies will be used until the clean debris standard is met, but more than one might be used. This was implied, but not made clear. D.1.d, Class 1.

Comment [HT18]: Revises this description to reflect process that may be involved in partial closure, e.g. decon equipment might not be used exclusively in the areas being closed. Equipment will either be disposed of or decontaminated. Class 1, D.1.b.

1 water washed. Pumps or vacuums will be used to empty the wastewater from the containment area into
2 chemically compatible, closed top containers. Containers of wastewater will be managed as described in
3 Section H.2.4.

4 Although this method will require more time than the dusting, vacuuming, and wiping procedures
5 outlined previously, time requirements are still considered minimal for the water washing approach.
6 Wastewater generated by this method is not anticipated to exceed 500 liters.

7 If necessary, further decontamination methods such as sandblasting or other appropriate technologies
8 could be used effectively to clean contaminated structure surfaces. All residues from the decontamination
9 effort will be collected for sampling and proper subsequent disposal as described in Section H.2.5.4.

10 Following completion of decontamination, additional visual inspections will be performed to determine
11 that the 'clean debris surface' standard has been achieved. In the unlikely event that structures cannot be
12 cleaned using the methods described, these structures might be demolished, removed, and managed as
13 dangerous waste.

14 The collection sumps and secondary containment system will be decontaminated by water washing.
15 Wastewater collected from the cleaning process in each sump and containment system will be pumped
16 into chemically compatible, closed top containers and analyzed as described in Section H.2.4 to
17 determine if the wastewater is a dangerous waste under WAC 173-303-070. If the wastewater is
18 determined to be a dangerous waste, the wastewater will be managed and disposed at an appropriate
19 permitted unit. If the wastewater is not a dangerous waste, the wastewater will be discharged to the
20 300 Area retention process sewer system. The water washing of all sumps should take minimal time and
21 should generate less than 500 liters of wastewater. Additional decontamination techniques such as grit
22 blasting, scabbling, or chipping might be used if necessary. The volume of solid waste generated will
23 depend on the extent of decontamination necessary.

24 If review of the operating record determines that releases to the firewater containment tank have not
25 occurred during the operating life of the 325 HWTUs, the internal surface of the firewater containment
26 tank will be visually inspected. If a 'clean debris surface' is present at the beginning of the closure
27 process, the firewater containment tank will be considered clean closed. If the surface of the liner does
28 not meet the 'clean debris surface' standard then the firewater containment tank for the HWTU and
29 ancillary equipment could be flushed with water, and if flushed, the water could be tested for dangerous
30 waste constituents. Detergents, solvents, or a dilute acid wash could be required to remove constituents
31 from the tank. In all cases, the final decontamination rinse water will be tested. To demonstrate
32 decontamination, the interior surface of the tank liner will be visually inspected to determine if the 'clean
33 debris surface' standard has been achieved. If this proves to be impractical or impossible, the tank liner
34 will be removed and disposed. If the underlying tank surface does not meet the clean debris surface
35 standard, it will be decontaminated in accordance with this section or disposed. Runoff of decontamination
36 solutions and wastewater will be prevented either by performing cleaning activities within existing
37 containment structures or within portable containment pans or by surrounding the decontamination area
38 with plastic and absorbent pads.

39 If water flushing is unsuccessful at removing dangerous waste and dangerous waste constituents, other
40 decontamination processes will be employed, including appropriate technologies such as aquablasting and
41 high pressure water jet scarifiers. The actual equipment used will consist of an appropriate combination
42 of equipment that will be the most effective as determined by sampling results. Following the
43 decontamination process, a visual inspection for a 'clean debris surface' will be conducted to monitor the
44 effectiveness of the decontamination work.

45 Management of decontamination residues is provided in Section H.2.4. The time requirements for
46 decontamination of the tank are expected to be minimal, and wastewater generated by this procedure is
47 not expected to exceed 757 liters.

48 All dangerous waste storage and treatment operations at the 325 HWTUs will be conducted indoors,
49 which will minimize potential contamination of the soil and groundwater. Unit design and administrative

Comment [HT19]: Deleted a significant amount of redundant and/or unnecessary information. While estimate of waste to be generated is requested in application, it should not be included in enforceable sections. The meaningful part of the closure plan is to use one or more of the methods in 40 CFR 280.45 to obtain a clean debris surface, and to collect, containerize, and properly manage the resulting decontamination waste. D. I. d, Class 1.

controls minimize the possibility of loss of waste to the soil and contamination of the groundwater. The potential for degradation of surface water quality also is very low due to the building design and administrative controls employed. Additional details on spill prevention and emergency response are provided in Addendum B.

H.2.4H.2.3 Management of Decontamination Waste from HWTU Closing Container Units (Non-Hot Cell)

Decontamination waste from the HWTU closing container storage and treatment units will be placed in containers and sampled to determine disposal requirements. Samples from each container will be analyzed for the following:

- Corrosivity using the methods described in EPA SW 846 (Methods 9040/9045)
- Ignitability using methods described in EPA SW 846 (Methods 1010/1020)
- Toxicity characteristic using the Toxicity Characteristic Leaching Procedure (TCLP) described in 40 CFR 261 Appendix II (Method 1311) [including analysis for metals; volatile organics; and semivolatile organics, which includes chlorinated pesticides, using methods identified in the waste analysis plan (Addendum B).

Other analyses might be performed based on process knowledge to determine the presence of a listed waste. The results of sample analyses will be used to determine how to dispose of decontamination waste. (Background levels will be determined by analysis of the tap water used for makeup of the decontamination solutions.) The results of the ignitability, corrosivity, and toxicity characteristic analyses will be used to determine if the waste is characteristic dangerous waste (WAC 173-303-090) as set forth in Table H.1. Depending on designation, decontamination waste will be managed as follows:

- ~~Dangerous waste~~ Manifested and shipped and/or transferred to a permitted TSD unit
- ~~Mixed waste~~ Manifested and shipped to a TSD unit as available, or treated and disposed onsite.

H.2.5H.2.4 Inspection to Identify Extent of Decontamination/Removal and to Verify Achievement of Closure Standard

Attainment of a 'clean debris surface' will be verified by a visual inspection in accordance with the standard that states: A clean debris surface means the surface, when viewed without magnification, shall be free of all visible contaminated soil and hazardous waste except residual staining from soil and waste consisting of light shadows, slight streaks, or minor discolorations and soil and waste in cracks, crevices, and pits may be present provided that such staining and waste and soil in cracks, crevices and pits shall be limited to no more than 5 percent of each square inch of surface area. (40 CFR 268.45, Table 1).

Areas of degraded surface material, such as significant concrete cracking or heavily gouged steel, will be evaluated by non-destructive or destructive means to determine depth of significant surface defects, amount of contamination present in the defects, and to determine if environmental contamination has resulted from the material defect.

H.3 CLOSURE OF THE SHIELDED ANALYTICAL LABORATORY HOT CELLS AND TANK

The activities required for the closure of the SAL hot cells and tank system are described in the following sections. As noted in Section H.1.2, these units will be closed at the same time as their operations are mutually interdependent.

H.3.1 Removing Dangerous Waste, Disposal and Decontamination of Equipment, Structures, and Soils

Steps for inventory removal, decontamination, or removal of all dangerous waste containers, residues, and contaminated equipment are described in the following sections:

Comment [HT20]: Simplifies the explanation of how the fire water tank would be decontaminated if necessary by referencing the same methods used elsewhere to achieve the clean debris surface standard. As with the previous paragraphs, much of the material being deleted here is speculative and unnecessary. The regulatory requirement is clear and is followed here. D.1.d, Class 1.

Comment [HT21]: Title and this paragraph revised to allow for partial closure of any container storage and treatment areas (other than hot cells), not just HWTU. D.1.b, Class 1.

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Comment [HT22]: Redundant to Table H.1; replaced with reference to that table. A.1, Class 1.

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Comment [HT23]: Simplifies the description of management of decontamination waste. Some waste may qualify for ERDF disposal based on changes to the ERDF ROD since 1995, even if partial closure occurs prior to final closure. Class 1, A.1.

Comment [HT24]: Titles and this paragraph were revised to clarify that the hot cells and the tank must be closed together, and require a different type of closure activity (with greater safety protocols) than do the other container storage and treatment units. D.1.b, Class 1.

H.3.2H.3.1 Removing Dangerous Waste

2 Closure or partial closure activities will be initiated by removal of the dangerous waste inventory present
3 at the SAL in the hot cells and tank at the time of closure or partial closure. Inventory removal procedures
4 will be identical to performed in accordance with the waste handling, treating, packaging, and manifesting
5 activities associated with normal permitted operations at the SAL requirements of Addenda B and C of
6 this Permit.

7 During closure, wastes will simply be relocated to other, unclosed portions of the 325 HWTUs (in the
8 case of partial closure) or transferred to other Hanford Permit operating units for subsequent management.
9 Offsite treatment and/or storage facilities may be used if appropriate.

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Comment [A25]: As in H.2.1.2, allows for movement of waste to another part of the OUG if partial closure is taking place, and allows for use of either onsite or offsite container storage/treatment units as suggested in Ecology permit application guidance. D.1.b, Class 1.

10 At the SAL, liquid waste will be treated and packaged to meet requirements for disposal in onsite units.
11 The contents of the SAL tank will be loaded into containers and managed in accordance with
12 Section H.2.2. Any other suitable RCRA-permitted units that might exist when the SAL tank is closed
13 could be used as a storage alternative. Liquid waste handling, packaging, transportation, and manifesting
14 procedures will follow those used during normal operation of the SAL.

15 Equipment and structural components in the 325 HWTUs will be decontaminated using appropriate
16 methods described in Sections H.2.3 and H.3.3. If decontamination is impracticable, components will be
17 removed, designated, and disposed of. All waste residues resulting from decontamination will be
18 sampled and analyzed as described in Section H.3.6 to determine whether the residue is mixed waste,
19 dangerous, or nonhazardous waste and to discern how to dispose of the waste properly. All residues will
20 be removed from the units and transferred to a TSD unit having the necessary permits for proper
21 treatment, storage, and/or disposal. Residues containing listed waste, having dangerous characteristics, or
22 exceeding dangerous waste designation limits will be disposed of properly.

Comment [HT26]: As in Section H.2.1, simplifies this by identifying the requirements in Addenda B and C as the process by which waste inventories will be processed and removed for disposal. Removes containerization description (which is covered in Addendum B and C) and moves decontamination to the proper section. A.1, Class 1.

Comment [HT27]: Rephrases these sentences and clarifies that the decision is either to remove and dispose, or decontaminate, equipment and structures. Class 1, A.1.

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H.3.3H.3.2 Decontaminating Equipment, Structures, and Soils

24 At the time of hot cell and tank closure, all equipment and structures in dangerous waste storage and
25 treatment areas will be either removed and disposed of, or decontaminated at the time of closure or partial
26 closure except in accordance with this section. Equipment and structures that exhibit a 'clean debris
27 surface' before starting closure activities. These will be considered decontaminated and receive no further
28 decontamination. Initial closure activities will entail decontamination of all piping and equipment that is
29 known to have contacted the waste. Equipment and structures to be decontaminated include the
30 following:

- 31 • Floors, walls, and ceilings of the SAL front face (Room 201), hot cells, back face (Rooms 200,
32 202, and 203), and associated airlocks
- 33 • Floors, walls, and ceiling of the basement of Room 32 in the SAL
- 34 • SAL tank and ancillary equipment
- 35 • Secondary containment pans
- 36 • Interior surfaces of all secondary containment trenches

Comment [HT28]: Deletion of unnecessary detail; all equipment and structures in the closing hot cells and tank/ancillary equipment will be disposed or decontaminated, whether listed here or not, per WAC 173-303-630(10) and 173-303-640(8). Class 1, A.1.

37 Decontamination methods for equipment and structures will be selected from appropriate technologies
38 found in 40 CFR 268.45, Table 1, such as washing with water washing and spraying, high-pressure water
39 jet scarifiers, abrasive blasting, aquablasting, or mechanical concrete scrubbers and scarifiers. Other
40 methods not included in 40 CFR 268.45, Table 1 may be utilized to address non-RCRA contaminants, but
41 cannot be used alone to achieve a clean debris surface. These methods will be used until a clean debris
42 surface is obtained, or the effort to decontaminate is abandoned (i.e. the equipment or structure is
43 removed for disposal.) Following the decontamination process, a visual inspection for a 'clean debris
44 surface' will be conducted to monitor the effectiveness of the decontamination work.

Comment [HT29]: Clarifies that appropriate technologies will be used until the clean debris standard is met, but more than one might be utilized. This was implied but not made clear. Visual verification is covered in the next section. Class 1, D.1.d.

45 All equipment used for decontamination will be used exclusively within the units during closure
46 activities. When all structural and equipment decontamination is complete, and when the equipment is no

1 longer necessary, the equipment will be decontaminated or disposed of before final closure is complete of
2 the units. All cleaning and decontamination waste will be collected and packaged/managed as described
3 in Section H.3.6.5. Any disposable equipment will be containerized and disposed of based on the status of
4 the waste as dangerous, nondangerous, or mixed waste.

Comment [HT30]: Revises this description to reflect process that may be involved in partial closure, e.g. decon equipment might not be used exclusively in the areas being closed. Equipment will either be disposed of or decontaminated. D.1.b Class '1.

5 Initial gross decontamination of the hot cells will be necessary before entry of personnel into the hot cells
6 for the visual inspection of the cell liners. ALARA concerns in the cells will preclude personnel entry
7 into the cells, and configuration of the cells precludes thorough visual inspection of the interior surfaces
8 of the cells. This decontamination will be accomplished using high pressure water sprays or other
9 appropriate decontamination techniques operated by means of the manipulators.

10 If a 'clean debris surface' is present at the time that closure activities are started, decontamination
11 procedures will consist of sweeping, dusting, vacuuming, and wiping with soap and water. Brushing or
12 sweeping will be used to clean up coarse debris. Vacuuming will be performed using a commercial or
13 industrial vacuum equipped with a HEPA filter. The vacuum cleaner bag containing captured particulates
14 will be appropriately disposed. Dust wiping will be done with a damp cloth or wipe (soaked with water)
15 to remove dust from surfaces that cannot be decontaminated with a vacuum. The cloth or wipe also will
16 be appropriately disposed. The volume of solid waste generated will depend on the extent of
17 decontamination necessary.

18 Moderate time will be required for setup of the decontamination equipment. However, labor
19 requirements for the process will be extensive for areas with ALARA concerns, and will, at least initially,
20 require remote operations. Moderate time also will be required for packaging debris, dismantling, and
21 removing cleaning equipment. Moderate quantities of wastewater will be generated by this procedure.
22 However, if a 'clean debris surface' is not present, more sophisticated decontamination methods will be
23 implemented. The dangerous waste management portions of the SAL will be treated extensively using an
24 appropriate decontamination technique (40 CFR 268.45, Table 1). The ceiling, walls, and floor will be
25 treated by applying the decontamination technique to remove all residues from the surfaces. The
26 contaminated waste generated by this activity will be collected in the SAL and will be managed as
27 described in Section H.3.6. The volume of waste generated by this procedure is anticipated to be on the
28 order of 2,000 liters.

29 If necessary, more aggressive decontamination methods, such as sandblasting or other appropriate
30 technologies, could be used effectively to clean contaminated structure surfaces. All residues from the
31 decontamination effort will be collected for sampling and proper subsequent disposal as described in
32 Section H.3.6. Following completion of decontamination, additional visual inspections will be performed
33 to determine that the 'clean debris surface' standard has been achieved. In the unlikely event that
34 structures cannot be cleaned using the methods described, these structures might be demolished, removed,
35 and managed as dangerous waste.

36 The hot cells in the SAL also include two other areas that might require decontamination. These are the
37 storage rooms 200, 202 and 203 in the backside of SAL and the front face (Room 201). It is expected that
38 the level of contamination will be minimal based on the operations performed. Accordingly, the level of
39 the decontamination effort also is expected to be minimal. For example, decontamination efforts in the
40 operating gallery might be limited to decontamination and removal of the fume hood. If a 'clean debris
41 surface' is present at the time that closure activities are started, decontamination procedures will consist of
42 sweeping, dusting, vacuuming, and wiping with soap and water.

43 All dangerous waste storage and treatment operations at the 325 HWTUs will be conducted indoors,
44 which will minimize potential contamination of the soil and groundwater. Unit design and administrative
45 controls minimize the possibility of loss of waste to the soil and contamination of the groundwater. The
46 potential for degradation of surface water quality also is very low due to the building design and
47 administrative controls employed. Additional details on spill prevention and emergency response are
48 provided in Addendum J.

1 If contaminated soil is found and if practical, it may be excavated, removed, and disposed as dangerous
2 waste. Extensive soil contamination may be deferred to the closure of the 325 Building and to the
3 CERCLA RI/FS process for the 300 FF-2 and 300 FF-5 operable units.

4 No contaminated soil is expected to be removed in conjunction with the closure of the hot cells and SAL
5 tank units at the 325 HWTUs OUG due to the construction of the building and the scope of operations. If
6 it is necessary to remove soil, the closure plan will be amended to include necessary details such as soil
7 removal, sampling to verify adequacy of removal, and subsequent management of the removed soil. Soil
8 removal may also be deferred to the 300-FF-2 cleanup in accordance with H.1.1.2.

9 H.3.4H.3.3 Decontamination of Hot Cell Trough

10 The collection trough in the interconnected SAL hot cells will be decontaminated using an appropriate
11 decontamination technique (40 CFR 268.45, Table 1) until a clean debris surface is obtained. Any
12 wastewater collected in each sump from the cleaning process will be collected in the SAL waste tank
13 system and analyzed to determine if the wastewater is managed as dangerous waste. If the wastewater is
14 a dangerous waste, it will be managed and disposed at an appropriate permitted facility. If the wastewater
15 is not a dangerous waste, the wastewater will be discharged to an appropriate disposal facility. The
16 decontamination of the hot cell collection trough should take moderate time and should generate less than
17 500 liters of waste. Additional decontamination techniques, such as grit blasting or chemical cleaning,
18 could be used if necessary. The volume of solid waste generated will depend on the extent of
19 decontamination necessary.

20 H.3.5H.3.4 Decontamination of the Shielded Analytical Laboratory Tank System

21 At closure, the SAL tank and ancillary equipment, tank secondary containment pan, and associated tank
22 piping will be flushed with water; the water will then be tested for dangerous waste constituents.
23 Detergents, solvents, or a dilute acid wash could be required to remove constituents. In all cases, the final
24 decontamination rinse water will be tested to determine whether cleaning activities are
25 effective. Decontaminated using water washing and spraying (40 CFR 268.45, Table 1). This may be
26 followed by other appropriate techniques if necessary to obtain a clean debris surface. Run-off of
27 decontamination solutions and wastewater will be prevented either by performing cleaning activities
28 within existing containment structures or within portable containment pans or by surrounding the
29 decontamination area with plastic and absorbent pads.

30 If water flushing is unsuccessful at removing dangerous waste and dangerous waste constituents, other
31 decontamination processes will be employed, including appropriate technologies such as, aquablasting,
32 sandblasting, and high pressure water jet scarifiers. The actual equipment used will be selected based on
33 what the sampling results indicate will be the most effective. Following the decontamination process, a
34 visual inspection for a 'clean debris surface' will be conducted to monitor the effectiveness of the
35 decontamination work.

36 Management of decontamination residues is provided in Section H.3.6. The time requirements for
37 decontamination of the SAL tank system are expected to be moderate, and wastewater generated by this
38 procedure is not expected to exceed 1,200 liters. The volume of solid waste generated will depend on the
39 extent of decontamination necessary.

40 On completion of decontamination activities, the SAL tank either will remain in place for other uses
41 within the 325 Building, will be moved for other uses on the Hanford Facility, or will be demolished and
42 disposed as scrap (if its usefulness is determined to be complete).

43 H.3.6H.3.5 Management of Decontamination Waste from SAL

44 Decontamination liquid from the SAL hot cells will be accumulated in cell or in the tank and sent to a
45 permitted facility. All nonliquid waste generated during decontamination operations and the equipment
46 used (e.g., sandblast grit, personnel protective equipment and clothing, disposable equipment) will be
47 collected in 208-liter, open head containers and stored onsite. Samples of the waste could be collected
48 and analyzed as described in Section H.2.4.

Comment [HT31]: Deleted a significant amount of redundant and/or unnecessary information. While estimate of waste to be generated is requested in application, it should not be included in enforceable sections. The meaningful part of the closure plan is to use one or more of the methods in 40 CFR 280.45 to obtain a clean debris surface, and to collect, containerize, and properly manage the resulting decontamination waste. D.1.d, Class 1.

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Comment [A32]: Clarifies that soil is not expected to be removed in conjunction with closure of the tank and hot cells due to their location in the 325 building. Allows for alternative to clean up (with a permit modification) or defer soil cleanup if more appropriate. D.1.d, Class 1.

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Comment [HT33]: Eliminated testing since the SAL tank is known to have an F-listed heel. All rinsates collected in the tank will be designated accordingly per mixture rule. This makes the disposal more stringent, but it is still a "change". D.1.d, Class 1.

Comment [HT34]: Updates obsolete language to reflect use of clean debris standard to meet the clean closure requirements. Class 1, D.1.d.

Comment [HT35]: Removed unnecessary and/or redundant information. While estimate of waste to be generated is requested in application, it should not be included in enforceable sections. The meaningful part of the closure plan is to use one or more of the methods in 40 CFR 280.45 to obtain a clean debris surface, and to collect, containerize, and properly manage the resulting decontamination waste. D.1.d, Class 1.

Comment [HT36]: Revised to allow different types of containers to be used. This may be particularly critical in the hot cell and SAL tank removal due to need to use shielded containers for waste. D.1.d, Class 1.

H.3.7H.3.6 Inspection to Identify Extent of Decontamination/Removal and to Verify Achievement of Closure Standard

Attainment of a 'clean debris surface' will be verified by a visual inspection in accordance with the standard that states: *A clean debris surface means the surface, when viewed without magnification, shall be free of all visible contaminated soil and hazardous waste except residual staining from soil and waste consisting of light shadows, slight streaks, or minor discolorations and soil and waste in cracks, crevices, and pits may be present provided that such staining and waste and soil in cracks, crevices and pits shall be limited to no more than 5 percent of each square inch of surface area. (40 CFR 268.45, Table 1).*

Areas of degraded surface material, such as significant concrete cracking or heavily gouged steel, will be evaluated by non-destructive or destructive means to determine depth of significant surface defects, amount of contamination present in the defects, and to determine if environmental contamination has resulted from the material defect.

The SAL tank and ancillary waste piping will be evaluated for meeting the clean debris standard by use of fiber-optic cameras or other nondestructive examination techniques. Methods to demonstrate success of decontamination will be the same as described in Section H.2.5 for the HWTU.

H.4 MAXIMUM WASTE INVENTORY

H.4

The 325 HWTUs are used to store and treat a variety of different research-and-operations-related dangerous waste. The maximum inventory of waste that could be present at any one time in the 325 HWTUs-HWTUs DWMUs is given in the following table.

Activity	HWTU	SAL Containers	SAL Tank	Cask Handling Area	Truck Lock	3714 Pad
Storage (liters)	9000	3000	1218	10370	10370	17620
Treatment (liters/day)	946	568	1218	10370	10370	17620

constrained by the following factors:

- The maximum inventory of dangerous waste stored in containers will not exceed the limits listed in Addendum A
- The maximum inventory of dangerous waste in tank storage in the SAL will not exceed 1,218 liters in accordance with the design capacity of the SAL and Addendum A
- The total amount of dangerous waste at any one time will not exceed Uniform Building Code hazardous material quantity restrictions (Addendum C).

H.5 SCHEDULE FOR CLOSURE

Completion of closure activities for units at the 325 HWTUs OUG is expected to take up to two years from the date of receipt of the final volume of waste at the units. This extended time for closure is necessary due to ALARA concerns present in the facility, particularly the six interconnected hot cells. Safety systems needed to protect the environment will continue to operate during the closure process. Ecology personnel will be notified by the DOE-RL at least 45 days before the final closure activities are to begin. Closure activities are summarized in Table 11.2, and a detailed schedule of closure activities is provided in Table 11.3.

Comment [A37]: Added identical wording from H.2.4.1 and H.2.4.2 to describe how clean debris surface standard will be met. This was done by reference previously. A.1, Class 1.

Comment [A38]: Clarifies that visual examination per standard will need to be conducted by camera or other technique due to personnel entry being impossible into a pipe or the tank. D.1.b, Class 1.

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Comment [HT39]: Revised to add the maximum extent of operations for the units being added to the permit, and to specify the maximum operations for each unit in both quantity and physical location. Class 3, F.1.a.

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Comment [HT40]: Deleted; is redundant to Addenda A, B, and C and unneeded based on addition of the table above. Class 1, A.1.

Comment [HT41]: Incorporates partial closure; moves specific issue re safety systems to extension request in H.6.1 (such systems will operate until D&D of facility); deletes notification which is included in Tables H.2 and H.3. D.1.b, Class 1.

H.6 EXTENSION FOR CLOSURE TIME

H.6.1 Extension for Inventory Removal

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An extension of the time for removal of the inventory of dangerous waste from ~~the container treatment/storage unit(s) being closed~~ designated for closure is requested for the 325 HWTUs. ~~The ALARA concerns that are present, particularly in the six interconnected hot cells, necessitate this extension. Acquiring disposal approvals and arranging shipping to receiving facilities for mixed waste requires longer than the 90 days anticipated under WAC 173-303-610(4)(a). The expected time needed to remove all waste from the container treatment/storage units being closed is 180 days. For waste in the tank and hot cells, the expected time to complete inventory removal is two years.~~

The extended period for removal of the inventory of dangerous waste is needed to accomplish the procedures that are needed to safely work with the ALARA concerns that are present ~~in the SAL~~. All activities required to remove the inventory of dangerous waste will be conducted in accordance with applicable Permit conditions and all safety systems will continue to be operated. The removal of the inventory of dangerous waste will be conducted following procedures that are designed to be protective of the workers and the environment.

H.6.2 Extension for Closure Period

Comment [HT42]: These two paragraphs were reworded to allow a shorter time for inventory removal during partial closure of a container storage unit than is required for the SAL hot cells and tank system. This facilitates partial closure where it may be advisable to do so. Class 1, D.1.b.

An extension of the closure time is requested for the 325 HWTUs ~~units being closed~~. The ALARA concerns that are present, ~~particularly in the six interconnected hot cells, necessitate this extension. The~~ expected time needed to close the units is two years.

~~Decontamination of hot cells is a slow and labor intensive operation, complicated by the fact that most of the work must be done remotely using manipulators because of ALARA concerns that are present in the hot cells. Even after ALARA concerns have been reduced enough to allow personnel entry, work is hampered by the extensive personal protective equipment that staff are required to wear, and the strict procedures that are enforced to ensure that both workers and the environment are protected from contamination.~~

~~Most equipment located in the hot cells must be packaged in shielded containers. Typically, this requires extensive remotely operated size reduction of the equipment. Removal of hot cell equipment, such as is located in the SAL, usually takes many months to a year or more to complete.~~

The extended closure period ~~exceeding the 180 days given in WAC 173-303-610(4)(a)~~ is needed to accomplish the procedures that are needed to safely work with ALARA concerns that are present in the SAL. All closure activities will be conducted in accordance with applicable Permit conditions and all safety systems will continue to be operated. ~~The~~ closure activities will be conducted following procedures that are designed to be protective of the workers and the environment. ~~[WAC 173-303-610(4)(b)(i)]~~

Comment [HT43]: Removes unnecessary duplication of information already presented in Section H.3 regarding hot cell and tank decontamination. Also sets the time for closure at two years so it is clear when a permit modification may be needed to allow additional time for closure. D.1.b, Class 1.

H.6H.7 CLOSURE COST ESTIMATE

An annual report outlining updated projections of anticipated closure costs for the Hanford Facility TSD units having final status is not required per Permit Condition II.H.

Table H.1. Analysis Parameters for Closure of the 325 Hazardous Waste Treatment Units

Parameter and EPA SW-846 ^a Analytical Method	Decontamination Waste Water Samples	Soil Samples (if determined to be contaminated)
pH for corrosivity (Method 9040 or 9045)	X	
Ignitability (Method 1010 or 1020)	X	
TCLP (Extraction Method 1311)		
<ul style="list-style-type: none"> • Metals (Method 6000 and/or 7000 series) • Volatile organics (Method 8240) • Semivolatile organics (Method 8270) • Chlorinated pesticides (Method 8080) 	X	
Total metals: antimony, arsenic, beryllium, boron, cadmium, chromium, lead, mercury, nickel, selenium, silver, and thallium (Method 6000 and/or 7000 series)		X
Volatile organics (Method 8240)		X
Semivolatile organics (Method 8270)		X
Radioactivity ^b		
<ul style="list-style-type: none"> • Gross alpha (Method 9310) • Gross beta (Method 9310) 	X	X

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Comment [HT44]: Removes radioactivity as an analysis parameter. Most waste water and soil samples would be considered to be contaminated simply due to the origin from the 325 Building, and analysis will not confirm or deny this. D.1.d, Class 1.

2 Table H.2. Summary of Closure Activities for the 325 Hazardous Waste Treatment Units

Closure Activity Description	Expected Duration (a)	
	Container Unit(s)	SAL Hot Cells/Ta
Receive final volume of dangerous waste	N/A	N/A
Notify Ecology that closure activities will commence (at least 45 days before final closure activities begin)	N/A	N/A
Remove waste inventory and package, manifest, and transport all dangerous waste for treatment, storage, and/or disposal	180 days	780 days
Initial decontamination of the hot cells	120 days	120 days
Remove equipment from hot cells	270 days	270 days
Records review and visual inspection of structural surfaces, equipment, troughs, and tanks in the HWTU and SAL to identify areas of contamination and to determine levels and methods of decontamination required	30 days	30 days
Decontaminate structural surfaces, equipment, troughs, and tanks at the HWTU and SAL using methods determined after records review and visual inspection	180 days	180 days
Decontaminate front face and rear face of hot cells	120 days	120 days
Reinspect surfaces to verify thoroughness of decontamination clean debris standard is met	2 days	2 days
Evaluate best methods for treatment and disposal of waste resulting from decontamination	25 days	25 days
Dispose of waste resulting from decontamination	80 days	80 days
Submit certification of closure to Ecology (within 60 days of completion of final closure activities)	N/A	N/A

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Comment [HT45]: Allows for partial closure using the two separate extension periods pursuant to Section H.6. These breakouts match the time periods discussed in Sections H.5 and H.6. Class 1, D.1.d

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Comment [HT46]: Entries in this row adjusted to match the text in H.6 (entry for "80 days" apparently a typo from prior modification). Class 1, D.1.d.

Comment [HT47]: Clarifies standard to be met. Class 1, A.1.

(a) Some activities are performed concurrently.

Table H.3. Closure Schedule for the 325 Hazardous Waste Treatment Units

Action	Schedule		Formatted: Centered
	Container Units	Hot Cells and Tank	
Date of receipt of last volume of waste	Day 0	Day 0	Formatted: Font: +Body (Calibri)
Completion of waste inventory removal	Day 90	Day 780	Formatted Table
Equipment decontamination or disposal and visual inspection of structural surfaces to identify areas of contamination and to determine level of decontamination needed	Day 530	Day 1210	Formatted: Font: +Body (Calibri)
HWTU and SAL structural decontamination	Day 635	Day 1315	Formatted: Font: +Body (Calibri)
HWTU sump and fire water containment tank and SAL hot cells trough and tank decontamination	Day 650	Day 1330	Formatted: Font: +Body (Calibri)
Visual inspection to determine effectiveness of decontamination	Day 690	Day 1370	Formatted: Font: +Body (Calibri)
Further decontamination and visual inspection, if necessary, and disposal of all decontamination waste based on results of waste analyses	Day 720	Day 1400	Formatted: Font: +Body (Calibri)
Clean closure certification	Day 780	Day 1460	Formatted: Font: +Body (Calibri)
			Comment [HT48]: Adjusts schedule consistent with extensions granted in Section H.6.1 and H.6.2. Also meets requirement for a schedule for "partial and final closure" per WAC 173-303-610(3)(a)(vii), Class '1, D.1.b.
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Class 4-3 Modification
May 1, 2014

WA7 89000 8967, Part III, Operating Unit Group 5
325 Hazardous Waste Treatment Units

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1 **Addendum I** **Inspection Requirements**

2	I.	INSPECTION REQUIREMENTS.....	I.1
3	I.1	INSPECTION PLAN.....	I.1
4	I.1.1	General Inspection Requirements.....	I.1
5	I.1.2	Specific Process Inspection Requirements.....	I.2
6	I.1.3	Inspection Log.....	I.3
7			

8 **Table**

9	Table I.1.	Remedial Actions for Major Problems.....	I.51-4
10			

Class 4-3 Modification
~~June 30, 2009~~ May 2014

WA7 89000 8967, Part III, Operating Unit Group 5
325 Hazardous Waste Treatment Units

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I. INSPECTION REQUIREMENTS

I.1 INSPECTION PLAN

The purpose and intent of implementing inspection procedures at the 325 HWTUs are to prevent malfunctions, deterioration, operator errors, and/or discharges that might cause or lead to the release of regulated waste to the environment or threats to human health. ~~This Addendum describes the system of daily and weekly inspections involving various PNNL departments and levels of management has been implemented at the 325 HWTUs to meet this intent. The Hanford Facility 300 Area Fire Department performs inspection once every four months of the fire suppressant and notification systems and annually an inspection of the sprinkler systems.~~

Comment [HT1]: Reworded from application language to addendum language. Class 1, A.1.

I.1.1 General Inspection Requirements

~~I.1.1.1 This section identifies the content and frequency of inspections performed required at the 325 HWTUs are described in this section. Also described is maintenance of inspection records.~~

Comment [HT2]: This sentence duplicates information in Section I.1.1.4 and is out of place here, hence recommended for deletion. Class 1, A.1.

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~~Observations made and deficiencies and corrective actions noted during an inspection are recorded on the inspection checklist. The checklist includes the inspector's printed name, signature, date, and time. Once approved, the checklist is placed in the 325 HWTUs unit-specific operating record. The inspection records and dates are used to help determine any necessary corrective actions. Problems identified during the inspections are prioritized and addressed in a timely fashion as appropriate to mitigate health risks to workers, and to maintain integrity of waste management units.~~

Comment [HT3]: Reworded from application language to addendum language. Class 1, A.1.

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I.1.1.2 Types of Problems

~~Inspections are performed at the 325 HWTUs daily, weekly, quarterly, once every four months, and annual. The types of problems addressed by each of these inspections are described as follows.~~

Comment [HT4]: Relocated to Section I.1.1.2. Class 1, A.1.

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I.1.1.3 I.1.1.1 Daily Inspections

~~The 325 HWTUs staff performs daily inspections whenever waste packaging, transfer, shipping, or movement operations are conducted. Unit personnel monitor container condition and integrity, the containment system, and other building areas daily where waste is handled. Types of Problems. Specific inspection points include, but are not limited, to the following:~~

Comment [HT5]: Descriptive language from the application containing no requirements, hence recommended for deletion. Class 1, A.1.

- Container integrity
- Mislabeled or opened containers
- Improper storage (e.g., incompatible waste storage)
- Disorderliness or uncleanliness of storage unit
- Accumulation of waste in containment systems

Comment [HT6]: Reworded to specify what is compliant.

~~Frequency of Inspection: The 325 HWTUs staff performs daily inspections whenever waste packaging, transfer, shipping, or movement operations are conducted. Unit personnel monitor container condition and integrity, the containment system, and other building areas daily where waste is handled.~~

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Results of these daily inspections are documented as part of the 325 HWTUs operating record.

I.1.1.4 I.1.1.2 Weekly Inspections

The 325 HWTUs personnel conduct weekly inspections of both safety and operating equipment in the 325 HWTUs. Safety and emergency equipment are inspected for functionality and adequacy of supply. The weekly and daily inspections are usually conducted on or before the last working day of each week,

1 and have the same inspection points. Results of these weekly inspections are documented as a part of the
2 325 HWTUs operating record.

3 **1.4.4.5.1.1.3 Quarterly, Once Every Four Months, and Annual Inspections**

4 The Hanford Facility 300 Area Fire Department performs a once-every-four-months inspection of fire
5 suppressant and notification systems (i.e., sprinkler system and fire alarm pull boxes). This inspection
6 includes flow tests of the sprinklers to ensure that there is no blockage in the system lines; the alarm
7 system is activated to ensure proper pull box operation. Annually, the Fire Department performs a full
8 inspection of the sprinkler system, smoke detectors, heat detectors, and pull boxes. A complete flow test
9 of the sprinkler system is performed from the furthest valve to ensure proper flow through the entire
10 system. Fire extinguishers also are checked for proper pressure and function. The Hanford Fire
11 Department retains these records.

12 Additional documented inspections are performed quarterly of the emergency eyewash/shower units, the
13 fume hoods, and other ventilation system components. Records of these safety equipment inspections
14 and the results, as well as documentation of any required corrective actions, are maintained by the
15 appropriate facilities and operations staff.

16 **1.4.4.6.1.1.4 Frequency of Inspections**

17 The frequency of inspections is based on specific regulatory requirements and on the rate of possible
18 deterioration of equipment and probability of environmental or human health incidents.

19 Areas where dangerous and mixed waste are actively handled, including all of the hot cells, the front and
20 back face of the SAL, and Rooms 520, 524 and 528 in the HWTU are considered to be areas subject to
21 spills. These areas are given daily inspections when in use as required by WAC 173-303-320(2)(c).

22 The primary and secondary containment systems (i.e., floors, troughs, and sumps) are inspected daily
23 when in use for accumulation of spilled material. The containment systems are inspected weekly for
24 structural integrity (i.e., no cracks, gaps, leaks that could result in environmental release of waste in the
25 event of a spill). This frequency is based on the need to perform timely corrective actions in the event
26 that problems are noted.

27 Aisle space between containers is inspected weekly when applicable. As the objective of the aisle space
28 requirements is to allow for unobstructed movement of personnel and equipment in case of an emergency,
29 the aisle space requirements do not apply to the hot cells, shielded cubicles, or storage cabinets. If
30 quantities of waste are packaged in large containers or drums, temporarily stored before a transfer, a
31 minimum aisle space of 76 centimeters is maintained in accordance with WAC 173-303-340(3), As-Low-
32 As-Reasonably-Achievable (ALARA) concerns, and with applicable standards of the Uniform Building
33 Code and Life Safety Code. Weekly inspections, where applicable, allow container spacing problems to
34 be identified and corrected.

35 Emergency and safety equipment and personal protective equipment are inspected weekly. Weekly
36 inspections will assure this equipment is available and in adequate supply.

37 **1.1.2 Specific Process Inspection Requirements**

38 The following sections detail the inspections to be performed at the 325 HWTUs.

39 **1.1.2.1 Container Inspection**

40 Dangerous and mixed waste containers stored in the 325 HWTUs are inspected daily where waste
41 handling activities are performed for leakage, evidence of damage or deterioration, proper and legible
42 labeling, and proper lid and bung closure. Any observations made during the inspections, including any
43 repairs or remedial actions taken, are documented in the logbook with the date, time, and printed name
44 and signature of the inspectors. This logbook is maintained in the 325 HWTUs for at least 5 years from
45 the dates of the inspections. All areas subject to spills are inspected daily when in use. Structural
46 integrity of the containment systems is checked weekly.

1 **1.1.2.2 Tank System Inspection**

2 The Shielded Analytical Laboratory (SAL) tank located in Room 32 is used to store mixed waste
3 generated because of waste treatment activities. Routine inspections of the SAL tank system are
4 conducted in accordance with WAC 173-303-640. Inspections involve a combination of visual,
5 mechanical, and electronic means. Due to ALARA considerations, visual inspections of the tank system
6 are conducted by remotely operated cameras mounted in Room 32. These visual inspections are limited
7 to areas of the tank system that can be observed by the camera. In the event of a camera system
8 malfunction, the tank system will be visually inspected from the doorway of Room 32 until the
9 malfunction has been corrected. A mirror is mounted on the back wall of Room 32 to allow viewing the
10 rear of the tank from the window in the door. A logbook or inspection sheet of all inspections is
11 maintained in the operating record for at least 5 years from the date of the inspection.

12 **1.1.2.2.1 Tank System External Corrosion and Releases**

13 Aboveground portions of the SAL tank are inspected each operating day to detect corrosion or releases of
14 waste.

15 **1.1.2.2.2 Tank System Construction Material and Surrounding Area**

16 The SAL tank is double walled and constructed of corrosion resistant stainless steel, with a capacity of
17 1,218 liters. The outer wall is a cylindrical stainless steel tank that provides containment sufficient to
18 contain 100 percent of the inner tank volume. The construction materials of the tank and the area
19 immediately surrounding the externally accessible portion of the tank system, including the secondary
20 containment systems, are inspected during use to detect erosion or signs of releases of mixed waste
21 (e.g., wet spots).

22 Any deteriorations or malfunctions observed during inspection of the tank system will be corrected. Any
23 release to the environment is reported immediately to Ecology, as required by
24 WAC 173-303-640(7)(d)(i), and to the National Response Center as required by 40 CFR 302.

25 **1.1.2.2.3 Tank System Overfilling Control Equipment**

26 The tank controls for the SAL tank include two high-level alarm systems that respond to overflow
27 conditions. The initial tank high-level alarm is activated by a conductivity probe, the second by a
28 capacitance probe. The conductivity probe high-level alarm and associated functions can be tested
29 electrically by depressing a button on the main control panel in Room 201. Activation of this alarm
30 results in a visible red light and audible alarm on the main control panel in Room 201, an alarm condition
31 on the annunciator panel on the second floor of the 325 Building, and closure of electric solenoid valves
32 on all inlet water supply lines to the hot cell area and tank system. Activation of the capacitance probe
33 alarm results in a red light and audible alarm.

34 **1.1.2.2.4 Tank System Monitoring and Leak Detection Equipment**

35 The leak detection conductivity probe for the SAL tank is located between the primary and secondary
36 shells of the double walled tank. The leak detection probe signal activates if any liquids collect in the
37 annulus between the two walls of the tank. The leak detection probe can be functionally tested
38 electrically by depressing a test button on the main control panel in Room 201. A leak detection sensor is
39 also installed in the secondary containment pan underneath the SAL tank and activates if liquids are
40 detected in the pan.

41 **1.1.3 Inspection Log**

42 Copies of the completed inspection checklists are provided to operations personnel and maintained in the
43 325 HWTUs files. Any corrective actions noted or deterioration or malfunctions in equipment discovered
44 by the inspector are delegated to responsible individuals in the operations group. Corrective actions
45 identified must be completed within 2 weeks unless there is documentation and reason for further delay.
46 Examples of problems that could be identified and the corresponding remedial action are listed in

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~~June 30, 2009~~ May 2014

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- 1 Table I.1. Inspection reports and corrective action response documentation are retained at the
- 2 325 HWTUs for a minimum of 5 years.
- 3

1
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Table I.1. Remedial Actions for Major Problems

Major Problems	Remedial Actions
Containment system failures	
Cracks in floor of container storage area	Remove containers from area and cease use until cracks are repaired.
Cracks in floor of SAL cell liner	Remove containers from area and cease use until cracks are repaired, or provide secondary containment for containers holding liquid waste.
Leaking container in container storage area	Transfer waste to another container. Clean up spill.
Leaking tank or ancillary equipment	For minor leaks or drips, conduct inspection of affected equipment every 12 hours. For major leaks, immediately remove all waste from tank system. Prevent addition of waste to tank system until repaired. Notify Building Emergency Director. Initiate contingency plan if appropriate.
Spills	
Minor spills in container storage area	Clean up spill according to contingency plan.
Major spills in container storage areas	Notify Building Emergency Director. Initiate contingency plan if appropriate.

3

1	Addendum G	Personnel Training
2	G.0 PERSONNEL TRAINING	G.1
3	G.1 OUTLINE OF INTRODUCTORY AND CONTINUING TRAINING PROGRAMS	G.1
4	G.1.1 Continuing Training	G.2
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~~March 31, 2009~~ May 2014

WA7 89000 8967, Part III, Operating Unit 5
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G. PERSONNEL TRAINING

This Addendum discusses personnel training requirements based on WAC 173-303 and the Hanford Facility RCRA Permit, WA7 89000 8967 (Permit). In accordance with WAC 173-303-806(4)(a)(xii), the *Hanford Facility Dangerous Waste Part B Permit Application* must contain two items: (1) *an outline of both the introductory and continuing training programs by owners or operators to prepare persons to operate or maintain the TSD facility in a safe manner as required to demonstrate compliance with WAC 173-303-330* and (2) *a brief description of how training will be designed to meet actual job tasks in accordance with the requirements in WAC 173-303-330(1)(d)*. Permit Condition II.C (Personnel Training) contains training requirements applicable to Hanford Facility personnel and non-Facility personnel.

This Addendum provides the information necessary to comply with these training requirements at the 325 Hazardous Waste Treatment Units (HWTUs) is demonstrated by information contained in Permit Attachment 33, Chapter 8.0 and this Addendum.

G.1 OUTLINE OF INTRODUCTORY AND CONTINUING TRAINING PROGRAMS

The introductory and continuing training programs are designed to prepare personnel to manage and maintain the TSD unit in a safe, effective, and environmentally sound manner. In addition to preparing personnel to manage and maintain TSD units under normal conditions, the training programs ensure that personnel are prepared to respond in a prompt and effective manner should abnormal or emergency conditions occur. Emergency response training is consistent with the description of actions contained in Addendum J, Contingency Plan. The introductory and continuing training programs contain the following objectives:

- Teach ~~Hanford Facility~~ 325 HWTUs personnel to perform their duties in a way that ensures the ~~Hanford Facility~~ 325 HWTUs's compliance with WAC 173-303
- Teach ~~Hanford Facility~~ 325 HWTUs personnel dangerous waste management procedures (including implementation of the contingency plan) relevant to the job titles/positions in which they are employed, and
- Ensure ~~Hanford Facility~~ 325 HWTUs personnel can respond effectively to emergencies.

Introductory training includes general ~~Hanford Facility~~ 325 HWTUs training and TSD unit-specific training. General ~~Hanford Facility~~ 325 HWTUs training is described in ~~Permit Attachment 33, Chapter 8.0 below~~ and is provided in accordance with the Permit Condition II.C.2. TSD unit-specific training is provided to ~~Hanford Facility~~ 325 HWTUs personnel allowing those personnel to work unescorted, and in some cases is required for escorted access. ~~Hanford Facility~~ 325 HWTUs personnel cannot perform a task for which they are not properly trained, except to gain required experience while under the direct supervision of a supervisor or coworker who is properly trained. ~~Hanford Facility~~ 325 HWTUs personnel must be trained within 6 months after their employment at or assignment to the ~~Hanford Facility~~ 325 HWTUs, or to a new job title/position at the ~~Hanford Facility~~ 325 HWTUs, whichever is later.

General Hanford Facility training: Permit Condition II.C.2 requires Hanford Facility personnel to receive general facility training within 6 months of hire. This training provides an orientation on dangerous waste management activities being conducted on the 325 HWTUs and includes the following:

- Description of emergency signals and appropriate personnel response
- Identification of contacts for information regarding dangerous waste management activities
- Introduction to waste minimization concepts
- Identification of contact(s) for emergencies involving dangerous waste

Comment [HT1]: Rephrased to eliminate wordiness; also, Attachment 33 has been deleted from the Permit. Salient information from former Attachment 33 is added in this modification where necessary. Class I, A.1. and A.8.

Comment [HT2]: Comma is extraneous. Class I, A.2.

Comment [HT3]: Have replaced the phrase "Hanford Facility" as it relates to personnel with "325 HWTUs" throughout this Addendum, since this is a OUG-specific training plan. This does not diminish the responsibility to train "all" "Hanford Facility personnel" per Condition II.C.2 and II.C.4, but this OUG-specific plan is not the vehicle to implement this at PNNL or Hanford. Class I, A.1.

Comment [HT4]: Attachment 33 was deleted, so this info is being added below. Class I, A.8.

Comment [HT5]: Word "the" is extraneous. Class I, A.2.

1 • Familiarization with the applicable portions of the Hanford Emergency Management Plan (Permit
2 Attachment 4).

3 PNNL will provide training to all new staff that meets the requirements listed for Permit Condition II.C.2.

4 Permit Condition II.C.4, requires the Permittees to provide the necessary training to non-Facility
5 personnel (i.e., visitors, subcontractors) as appropriate for the locations and activities undertaken. At a
6 minimum, this training describes dangerous waste management hazards on the Hanford Facility. PNNL
7 will provide this training to non-Facility personnel accessing PNNL-occupied Hanford facilities.

Comment [HT6]: Copied essentially verbatim from former Attachment 33, Section 8.1.1. "General Hanford Facility Training". Customized to reflect the last two paragraphs as specific PNNL requirements. Class 1, A.1.

8 Refer to description in Permit Attachment 33, Chapter 8.0.

9 Contingency Plan training: Hanford Facility 325 HWTUs personnel receive training on applicable
10 portions of Permit Attachment 4, Hanford Emergency Management Plan (DOE/RL-94-02) in the general
11 Hanford Facility 325 HWTUs training. In addition, Hanford Facility 325 HWTUs personnel receive
12 training on the content of the description of actions contained in Addendum J, Contingency Plan to be
13 able to effectively respond to emergencies.

14 Emergency Coordinator training: Hanford Facility 325 HWTUs personnel who perform emergency
15 coordinator duties in WAC 173-303-360 (e.g., Building Emergency Director) in the Hanford Incident
16 Command System receive training on implementation of the contingency plan and fulfilling the position
17 within the Hanford Incident Command System. These Hanford Facility 325 HWTUs personnel must also
18 become thoroughly familiar with applicable contingency plan documentation, operations, activities,
19 location, and properties of all waste handled, location of all records, and the unit/building layout.

20 Operations training: Dangerous waste management operations training (e.g., waste designation training,
21 shippers training) will be determined on a unit-by-unit basis and shall consider the type of waste
22 management unit (e.g., container management unit) and the type of activities performed at the waste
23 management unit (e.g., sampling). For example, training provided for management of dangerous waste in
24 containers will be different than the training provided for management of dangerous waste in a tank
25 system. Common training required for compliance within similar waste management units can be
26 provided in general training and supplemented at the TSD unit. Training provided for TSD unit-specific
27 operations will be identified in the training plan documentation based on (1) whether a general training
28 course exists, (2) the training needs to verify waste management unit compliance with WAC 173-303, and
29 (3) training commitments agreed to with Ecology.

30 **G.1.1 Continuing Training**

31 Continuing training meets the requirements for WAC 173-303-330(1)(b) and includes general Hanford
32 Facility training and TSD unit-specific training.

33 General Hanford Facility training: Annual refresher training is provided for general Hanford Facility 325
34 HWTUs training. Refer to description in Permit Attachment 33, Chapter 8.0 in Section G.1.

Comment [HT7]: Content of this training was moved to the section above from Attachment 33 (which has been removed from the Permit). Class 1, A.1.

35 Contingency plan training: Annual refresher training is provided for contingency plan training. Refer to
36 description above in Section G.1.

Comment [HT8]: Corrects reference within document. Class 1, A.1.

37 Emergency coordinator training: Annual refresher training is provided for emergency coordinator
38 training. Refer to description above in Section G.1.

Comment [HT9]: Corrects reference within document. Class 1, A.1.

39 Operations training: Refresher training occurs on many frequencies (i.e., annual, every other year, and
40 every 3 years) for operations training. When justified, some training will not contain a refresher course
41 and will be identified as a one-time only training course. The TSD unit-specific This training plan
42 documentation will specify specifies the frequency for each training course. Refer to description above in
43 Section G.1.

Comment [HT10]: Revises this to reflect the addition of refresher training frequency to Table G.1. No changes are being made to the current refresher periods. Class 1, B.5.b.

Comment [HT11]: Corrects reference within document. Class 1, A.1.

G.2 DESCRIPTION OF TRAINING DESIGN

Proper design of a training program verifies that personnel who perform duties on the Hanford Facility 325 HWTUs related to WAC 173-303-330(1)(d) are trained to perform their duties in compliance with WAC 173-303. Actual job tasks, referred to as duties, are used to determine training requirements. The first step taken to verify that Hanford Facility 325 HWTUs personnel have received the proper training is to determine and document the waste management duties by job title/position. The second step compares waste management duties to the general waste management unit training curriculum. If the general waste management unit training curriculum does not address the waste management duties, the training curriculum is supplemented and/or on-the-job training is provided. The third step summarizes the content of a training course necessary to verify that the training provided to each job title/position addresses associated waste management duties. The last step is to assign training curriculum to Hanford Facility 325 HWTUs personnel based on the previous evaluation. The training plan documentation contains this process.

Waste management duties include those specified in Section G.1 as well as those contained in WAC 173-303-330(1)(d). Training elements of WAC 173-303-330(1)(d) applicable to the 325 HWTUs operations include the following:

- Procedures for using, inspecting, repairing, and replacing emergency and monitoring equipment
- Communications or alarm systems
- Response to fires or explosions
- Shutdown of operations

Hanford Facility 325 HWTUs personnel who perform these duties receive training pertaining to their duties. The training plan documentation described in Section 8G.3 contains specific information regarding the types of training Hanford Facility 325 HWTUs personnel receive based on the outline in Section 8G.1.

G.3 DESCRIPTION OF TRAINING PLAN

In accordance with Permit Condition II.C.3, the unit specific portion 325 HWTUs chapter of the Hanford Facility Dangerous Waste Permit Application must contain a description of the training plan. The training plan documentation is maintained outside of the Hanford Facility Dangerous Waste Part B Permit Application and the Permit. Therefore, changes made to the training plan documentation are not subject to the Permit modification process. However, the training plan documentation is prepared to comply with WAC 173-303-330(2).

Documentation prepared to meet the training plan consists of hard copy and/or electronic media as provided by Permit Condition II.C.1. The training plan documentation consists of one or more documents and/or a training database with all the components identified in the core document.

A description of how training plan documentation meets the three items in WAC 173-303-330(2) is as follows:

1. WAC 173-303-330(2)(a): *The job title, job description, and name of the employee filling each job. The job description must include requisite skills, education, other qualifications, and duties for each position.*

Description: The specific Hanford Facility 325 HWTUs personnel job title/position is correlated to the waste management duties. Waste management duties relating to WAC 173-303 are correlated to training courses to verify that training is properly assigned.

Only names of Hanford Facility 325 HWTUs personnel who carry out job duties relating to TSD unit waste management operations at the 331-C Storage Unit 325 HWTUs are maintained. Names are maintained within the training plan documentation. A list of Hanford Facility 325 HWTUs personnel assigned to the 331-C Storage Unit 325 HWTUs is available upon request.

Comment [HT12]: Corrects references within document (unfixed typos from prior mod). Class 1, A.2.

Comment [HT13]: Makes this requirement unit-specific and reflects that the unit already has final status. Class 1, A.1.

Comment [HT14]: Corrects typo in reference to unit. Class 1, A.2.

Comment [HT15]: Corrects typo in reference to unit. Class 1, A.2.

1 Information on requisite skills, education, and other qualifications for job title/positions are addressed
2 by providing a reference where this information is maintained (e.g., human resources). Specific
3 information concerning job title, requisite skills, education, and other qualifications for personnel is
4 found in the training plan documentation and can be provided upon request.

Comment [HT16]: Specifies location of this information. Class 1, B.5.b.

5 2. WAC 173-303-330(2)(b): A written description of the type and amount of both introductory and
6 continuing training required for each position.

7 Description: In addition to the outline provided in Section G.1, training courses developed to comply
8 with the introductory and continuing training programs are identified and described in the training
9 plan documentation. The type and amount of introductory and continuing training is specified in the
10 training plan documentation as shown in Table G.1.

Comment [HT17]: Retraining frequency added to Table G.1 per current Ecology requirements. No change in frequency from current practice. Class 1, B.5.b.

11 3. WAC 173-303-330(2)(c): Records documenting that personnel have received and completed the
12 training required by this section. The Department may require, on a case-by-case basis, that training
13 records include employee initials or signature to verify that training was received.

14 Description: As specified in Permit Condition I.I.C.1, PNNL will maintain documentation in
15 accordance with WAC 173-303-330(2) and (3). Training records may be maintained in hard copy
16 form or by using electronic data storage. At a minimum, training records will consist of course
17 attendance rosters correlating the training received with the personnel who were in attendance.
18 Training records are maintained in accordance with the requirements of the Privacy Act of 1974.
19 Training records for personnel are available for inspection purposes through 59 FR 17091, which
20 gives federal, state, and local government officers 'routine use' access to training records where a
21 regulatory program being implemented is applicable to a DOE or contractor program. Training records
22 are maintained consistent with Permit Attachment 33, Chapter 8.0.

Comment [HT18]: Imports Section 8.4 of former Attachment 33 (formerly referenced here) to provide completeness. First two sentences edited to make them specific to 325 HWTUs. Class 1, A.1.

23 Table G.1. 325 HWTUs Training Matrix

Attachment 33, General Information Portion, Chapter 8.0 Training Category	Training Category ²					
	General Hanford Facility Training	Contingency Plan Training	Emergency Coordinator Training	Operations Training		
325 HWTUs	Orientation Program	Building Emergency Plan	Building Emergency Director Training	Advanced Waste Management Training	Container Management	Tank System Management
Staff Position						
Waste Operations Manager	X	X	X ³	X	X	X ³
Waste Operations Staff	X	X	X ³	X	X	X ³
Shielded Analytical Laboratories Staff	X	X	X ³	X	X	X ³

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Description of Training Course ¹	Training Category ²	Retrain Frequency ³	Staff Position		
			Waste Operations Manager	Waste Operations Staff	Hot Cell Operations Staff
Safety and Health Training	GHFT	Annual	X	X	X

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¹ Refer to the 325 HWTUs Training Plan for a complete description of coursework in each training category.

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² GHFT - General Hanford Facility Training; CPT - Contingency Plan Training; ECT - Emergency Coordinator Training; OT - Operations Training. See Section G.1.1 for description of these categories.

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³ All courses required initially with refreshers administered as noted in this column.

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Building Emergency Procedure	CPT	Annual	X	X	X
Building Emergency Director Training	ECT	Annual	X ⁴	X ⁴	X ⁴
Advanced Waste Management Training	OT	Annual	X	X	X
Container Management	OT	When Revised ⁵	X	X	X
Tank System Management	OT	When Revised ⁵	X	X	X

Comment [HT19]: Table reformatted to place training courses on the vertical axis and job positions on the horizontal axis. Added retraining frequency for each type of training. Changed "SAL Staff" to "Hot Cell Operations Staff" to be inclusive of HLRF (Cask Handling Area and Truck Lock) staff. Format follows that proposed by RL/CHPRC for CWC-WRAP unit training addendum. No change to frequency or staff affected by the plan. Class 1, B.5.b.

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- 1 ⁴ Required for any staff that has been assigned these duties
- 2 ⁵ Refer to the 325 HWTUs Training Plan for a complete description of coursework in each training category.

⁴ Limited to unit staff assigned these duties.

⁵ Reading Assignment: Staff re-read the procedure(s) included in this category whenever they are revised (including minor revisions).

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