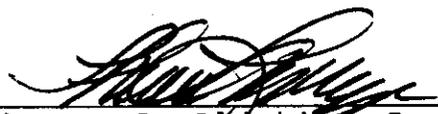


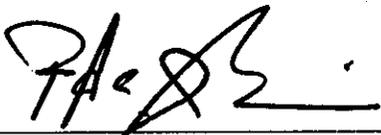
WASTE MANAGEMENT PROJECT/PNNL FACILITIES PROJECT MEETING
Federal Building, Room 249
Richland, Washington

June 20, 2002
3:00 p.m. to 3:30 p.m.

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

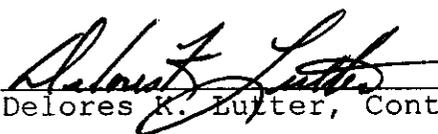


Theresa L. Aldridge, Project Manager, RL Date: 7-25-02



Frederick Jamison, 300 Area Project Manager, Washington State
Department of Ecology Date: 7-25-02

Waste Management Project /PNNL Facilities Project Meeting, PNNL
Concurrence



Delores K. Lutter, Contractor Representative, PNNL Date: 7-25-02

Purpose: Discuss Permitting Process

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

- Attachment 1 - Agenda
- Attachment 2 - Summary of Discussion and Commitments/Agreements
- Attachment 3 - Attendance List
- Attachment 4 - Efficiency Issue

RECEIVED
JUL 30 2002
EDMC

Meeting Minutes Transmittal

WASTE MANAGEMENT PROJECT/PNNL FACILITIES PROJECT MEETING
Federal Building, Room 249
Richland, Washington

June 20, 2002
3:00 p.m. to 3:30 p.m.

Distribution:

T. L. Aldridge	RL	K8-50
M. Anderson-Moore	Ecology	B5-18
J. V. Stangeland	PNNL	K9-26
E. L. Grohs	PNNL	K3-75
A. K. Ikenberry	PNNL	P7-79
J. D. Jacobsen	PNNL	P8-34
D. K. Lutter	PNNL	K3-75
F. Jamison	Ecology	B5-18
H. T. Tilden	PNNL	K3-75
G. A. Williams	RL	A5-15
W. J. Bjorklund	PNNL	P7-70
RCRA Files	PHMC	N1-25

ADMINISTRATIVE RECORD (Two Copies for Record):

300 Area Projects, H-0-7
325 Hazardous Waste Treatment Units, T-3-4
305-B, S-3-2
[Care of EDMC, LMSI (H6-08)]

Please send comments/changes on distribution list to:
DK Lutter, delores.lutter@pnl.gov, (K3-75), (509)372-6531

Attachment 1

Waste Management Project/PNNL Facilities Project Meeting Federal Building, Room 249 Richland, Washington

June 20, 2002
3:00 p.m. to 3:30 p.m.

AGENDA

1. Approval of past minutes. (Ecology/DOE-RL/PNNL)
2. Efficiency Issues (Ecology/DOE-RL) (T. Aldridge, DOE-RL)
3. General Discussion (Ecology/DOE-RL/PNNL)
 - 305-B & 325 HWTUs Quarterly Permit Modifications (T. Aldridge/DOE-RL, E. Grohs/PNNL)
 - Class 2 Permit Modification for 325 HWTUs (T. Aldridge/DOE-RL, E. Grohs/J. Jacobsen/PNNL)
 - RLWS Status within 325 Building (T. Aldridge, DOE-RL)
 - Legacy Waste Status (T. Aldridge/DOE-RL, W. Bjorklund/PNNL)
 - Status on listed waste ONO (T. Aldridge/DOE-RL, H. Tilden/PNNL)
 - Proposal for expanded utilization of CCRC (T. Aldridge/DOE-RL, H. Tilden/PNNL)
4. Action Items (Ecology/DOE-RL/PNNL)
 - T. Aldridge (DOE-RL) to telephone Ecology if there are any changes to the RLWS status within 325 building.
OPEN. This action will remain open.
 - J. Jacobsen (PNNL) to notify Ecology if the gas generation review at CWC is not completed by the end of May 2002.
CLOSED
 - T. Aldridge (RL) will provide Ecology with an update of the recent occurrence report regarding a drum at the 325 Building.
OPEN
5. Budget Status (J. Stangeland, PNNL)
6. Set Next Project Managers Meeting (Ecology/DOE-RL/PNNL)
 - July 25, 2002
 - Ecology Kennewick Office
 - Kennewick, Washington
 - 3:00 - 3:30 p.m.

Proposed topics may be submitted to D. K. Lutter, e-mail delores.lutter@pnl.gov,
(Work) 372-6531, (Fax) 372-6266

Waste Management Project/PNNL Facilities Project Meeting
Federal Building, Room 249
Richland, Washington

June 20, 2002
3:00 p.m. to 3:30 p.m.

1. Approval of Past Minutes

The May 16, 2002 Project Manager Meeting (PMM) minutes were approved by RL and the contractor. F. Jamison (Ecology) was not present, and will sign at a later date.

2. Efficiency Issues

The proposal for expanded utilization of CCRC, one of the general discussion items listed below, was addressed as an efficiency issue. H. Tilden (PNNL) provided M. Anderson-Moore (Ecology) with a copy of the proposal (Attachment 4). PNNL is proposing to utilize the CCRC for recyclables which are generated in PNNL's North Richland facilities. This topic will continue to be addressed under efficiency issues. M. Anderson-Moore (Ecology) will discuss this with Steve Moore (Ecology) regarding this issue.

3. General Discussion

- 305-B & 325 HWTUs Quarterly Permit Modifications

The quarterly permit modifications will be transmitted to Ecology on or before July 10, 2002. The Class 1 modifications are updates to the Building Emergency Procedures for 305-B and 325 HWTU. A meeting will be set up with Ecology to review the permit modifications before they are transmitted to Ecology.

- Class 2 Permit Modification for 325 HWTUs

H. Tilden noted that this item is being carried on the agenda while the temporary authorization is in effect. PNNL is waiting for Ecology notification regarding when and if a public comment period will take place.

- RLWS Status within 325 Building

T. Aldridge (DOE-RL) reported that a technical presentation was made to RPL supporting a recommendation regarding the RLWS status in the 325 Building. The presentation has not been presented to DOE-RL. T. Aldridge requested until the end of the fiscal year (September 30, 2002) to provide Ecology a decision on the recommendation. M. Anderson-Moore agreed with the request.

- Legacy Waste Status

T. Aldridge reported that there were no changes in the legacy waste status from last month's PMM.

- Status on listed waste ONO

H. Tilden reported that the gas generation review has been completed at Central Waste Complex (CWC). Retrieval of the drums is beginning today (6/20/02), and they will be shipped to the 325 building next week to begin sampling. The samplers have been constructed and are ready to begin the analytical work that will support the contained-in determination request to Ecology.

- Proposal for expanded utilization of CCRC

This topic was addressed under efficiency issues.

4. Action Items

T. Aldridge (DOE-RL) to telephone Ecology if there are any changes to the RLWS status within 325 building. This action will remain open.

J. Jacobsen (PNNL) to notify Ecology if the gas generation review at CWC is not completed by the end of May 2002.
CLOSED

The gas generation review was completed before the end of May 2002. This action was closed. (See status on listed waste ONO).

T. Aldridge (RL) will provide Ecology with an update of the recent occurrence report regarding a drum at the 325 Building.

T. Aldridge reported that there was a mislabeling of a drum in the RPL Building, which resulted in an ONO. There were corrective actions taken, and the drum was labeled correctly. There were no dose problems or issues associated with RCRA. M. Anderson-Moore expressed satisfaction with the update, and this action was closed.

5. Budget Status

The budget status is provided quarterly, and a status will be provided at the July 2002 PMM.

6. Set Next Meeting Date

The next PMM was scheduled for July 25, 2002, at 3:00 p.m. at the Ecology office in Kennewick, Washington.

Proposed topics may be submitted to D.K. Lutter, e-mail delores.lutter@pnl.gov, 372-6531, 372-6266 (fax).

Attachment 4

**Waste Management Project/PNNL Facilities Project Managers Meeting
Federal Building, Room 249
Richland, Washington**

**June 20, 2002
3:00 p.m. to 3:30 p.m.**

EFFICIENCY ISSUE RESOLUTION PROCESS

This form describes the minimum requirements to initiate the process that resolves efficiency (cost/schedule) issues raised by WSDOE, EPA, and DOE

1	Identify the existing Hanford process/method of concern:	Conduct of separate recycling activities at offsite PNNL facilities (e.g. North Richland); disposal of aerosol cans and mercury-containing equipment		
2	Present evidence of alternative process/method			
2a	Source of information:	CCRC Management Plan (HNF-EP-0863)		
2b	Comparable measures:	Collection of recyclables at CCRC, including aerosol cans and mercury-containing equipment. Ecology concurrence with this approach is needed.		
2c	Does the alternative process match the existing process in:		<u>Yes</u>	<u>No</u>
	Maturity?		✓	
	Volume?		✓	
	Regulatory requirements?		✓	
3	State why the existing process/method is unacceptable:	The current program requires operation of an overlapping program for offsite recyclables. It also results in under-reuse of aerosol cans and extra mercury recycle costs.		
4	Is the existing process/method a major Program component?	No, but increased recycling efforts are causing the scope of effort to increase over time.		
5	What are the expected benefits of changing the existing process?			
5a	Magnitude of saving:			
5b	Improvements to schedule:	More expeditious recycling of items (CCRC has more frequent shipments due to larger volumes handled)		
5c	Expected process/method changes:	Single process throughout PNNL for managing recyclables; expanded recycling of aerosol cans.		
6	Have there been resolution efforts to date?	Yes		
6a	Point of contact:	Steve Moore		
6b	Work performed to date:	Preparation of a presentation for use with Ecology Central Regional Office staff.		
7	Criteria for closure			
7a	What evidence is required (cost schedule changes?)	Conduct meeting with CRO staff to secure their approval of the proposed approach.		
7b	Due date:	9/30/02		