

PNNL 300 AREA PROJECT MANAGER MEETING
Transition Project/PNNL Facilities
Ecology, Room 3A
Richland, Washington
July 18, 2018

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[0064727H]

Meeting Minutes - Approval

The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated meeting. Signatures denote concurrence with content only and do not imply agreement or commitments.



Mark Ellefson, Contractor Representative,
Pacific Northwest National Laboratory

Date: 9/11/18



Tom McDermott, Project Manager,
Pacific Northwest Site Office

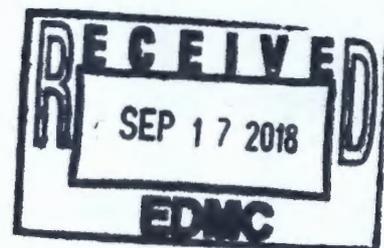
Date: 9-11-18



Kelly Elsethagen, Facility Transition Project Manager,
Washington State Department of Ecology

Date: 9/11/2018

Purpose: Discuss Permitting Process
The attached minutes are comprised of the following:
Attachment 1 – Meeting Agenda/Minutes
Attachment 2 – Attendance List



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Attachment 1

Meeting Minutes

- 1) Approval of January 10, 2018 Meeting Minutes (Ecology/PNSO/PNNL) – Minutes for the January 10, 2018 meeting was signed by PNNL and PNSO; the minutes will be processed through Ecology and returned to PNNL to complete.

- 2) Discussion Items:
 - a) 325 HWTUs Quarterly Permit Modifications (PNSO/PNNL)
 - No permit modifications are anticipated for the next several quarters.
 - PNNL transmitted a revised Building Emergency Plan (BEP) with no changes to enforceable sections so that the copy on the Ecology Hanford Permit website would be current. Ecology indicated that our method of transmitting the revised BEP (letter from PNNL to Ecology with copy and CD to Jennifer Cantu) worked well. PNNL will use the same approach for future non-enforceable BEP changes.

 - b) Hanford RCRA Permit Revision 9 Development (Ecology/PNSO/PNNL)
 - Review of Tier 1 schedule questions. The meeting with the Tier 1 team was held earlier in the day. Tier 1 appreciated the input Ecology and PNNL provided.
 - Status of CAPs In Development. Ecology is currently working on the CAP for Process Information.
 - Status of Closure Plan. PNNL is still working on the Sampling and Analysis Plan information. Ecology offered assistance if needed. When available, PNNL will share initial information about constituents and MTCA cleanup levels prior to submitting the permittee draft.
 - Status of Training Addendum. PNNL has submitted addendum text, training tables and supplemental information requested by Ecology. It appears that we are close to finalizing this addendum.
 - Anticipated schedule for next addendum. Ecology has begun reviewing the 325 HWTUs Inspection addendum (Rev 9 2012 version). PNNL will compare the Rev 9 version with the current 8C version to determine if 8C is the preferred starting document.
 - Discuss process expectations for future “Yellow” addenda. Ecology and PNNL had previously discussed this question, but affirmed our understanding

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for future “Yellow” addenda. If an addendum does not need major changes or a significantly revised outline, a redline/strikeout revision by Ecology staff would be helpful. However, in some cases we expect that a new section outline for addenda is needed or desirable. In these cases, Ecology can just provide comments and PNNL will develop the new addendum accordingly, much as was done for the Closure Plan.

- c) Waste Volumes (PNSO/PNNL)
Due to a scheduling error, Trevor VanArsdale was not at the meeting. PNNL will provide waste volume information via e-mail as follow-up to this meeting.
 - d) Visit to PNSO. Tom McDermott had met with the previous Ecology permit team to give a perspective of PNSO’s mission and organization. Tom asked if this would be helpful to the current staff. It was agreed that Tom will set up a time for the Ecology permit team to visit.
- 3) Action Items from Previous Meeting: NONE
- 4) Next Meeting: Proposed for Tuesday, September 11th, 2018, 9-10 AM at Ecology’s office. PNNL will also schedule meetings in November and January.

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Agenda

- 5) Approval of January 10, 2018 Meeting Minutes (Ecology/PNSO/PNNL)

- 6) Discussion Items:
 - a) 325 HWTUs Quarterly Permit Modifications (PNSO/PNNL)
 - No updates anticipated
 - Review process for transmitting non-enforceable changes to BEP

 - b) Review Tier 1 questions

 - c) Hanford RCRA Permit Revision 9 Development (Ecology/PNSO/PNNL)
 - Review/Discuss Tier 1 Rev. 9 schedule questions

 - Status of CAPs In Development

 - Status of Closure Addendum for 325 HWTUs

 - Status of Training Addendum for 325 HWTUs

 - Anticipated schedule for next Addendum (Inspections?)

 - Discuss process expectations for future “Yellow” addenda

 - d) Waste Volumes (PNSO/PNNL)

Waste volumes January – June 2018

- 7) Status of Perma-Fix Northwest RCRA Permit

- 8) Action Items from Previous Meeting: NONE

- 9) Next Meetings: Propose scheduling regular meetings for next 6 months

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Attachment 2

Attendance Roster

Attendance List

<u>Name</u>	<u>Org</u>
Deathu Watts	Ecology
Ed Soto M St	Ecology
Kelly Elsethagen	Ecology
Tom McJernott	PNSU
Mark Ellefson	PNNL
Kent McDonald	PNNL