


PNNL 300 AREA PROJECT MANAGER MEETING
Transition Project/PNNL Facilities
Ecology, Room 3B
Richland, Washington
February 23, 2017

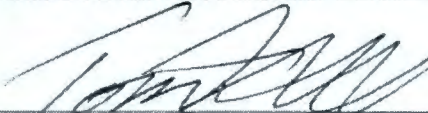
1243929
[00714184]

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.


Kent M. McDonald, Contractor Representative,
Pacific Northwest National Laboratory

Date: 4/6/2017

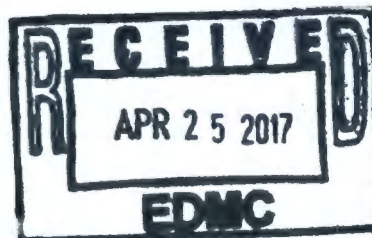

Tom McDermott, Project Manager,
Pacific Northwest Site Office

Date: 4-13-17


Stephanie Schleif, Facility Transition Project Manager,
Washington State Department of Ecology

Date: 4/18/17

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



T-3-4

4

0808481

PNNL 300 AREA PROJECT MANAGER MEETING
Transition Project/PNNL Facilities
Ecology, Room 3B
Richland, Washington
February 23, 2017

Attachment 1

Meeting Minutes

Introduction to new Ecology 325 Project Manager, Kelly Elsethagen. Stephanie Schleif will continue as Project Manager for Ecology to close out the Part A Unit Group Workshops. Kelly will take over as the 325 Project Manager for Ecology, however, 300 Area facilities other than 325, (324, 300 area Process Trenches, and EPA's counterpart for 300 Area Removal Actions) will continue to be managed by Stephanie.

- 1) Approval of December 12, 2016 Meeting Minutes (Ecology/PNSO/PNNL) – Meeting minute approval for December 12, 2016 minutes remains in routing status and will be signed at a later date.

- 2) Discussion Items:

- a) 325 HWTUs Quarterly Permit Modifications (PNSO/PNNL)

- Training Plan Revision – Class One going through system. The citation is being changed from WAC 173-303-330(1)(d) to WAC 173-303-330(1)(e).
- Boundary Change – The Hanford facility boundary change is currently sitting with DOE. There are several property boundary changes throughout the Hanford site that are being pulled together into one modification of the overall Hanford facility boundary.

PNNL is working on getting a better topographic map and the facility drawings pulled together for the Part A. A meeting will be held to discuss the clear boundaries for the 85 acres recently transferred from the 300 Area PNSO. Stephanie Schleif of Ecology should remain on the attendee list for these project interface meetings, even though Kelly Elsethagen is now the Project Manager. PNNL sent Part A facility drawings to Ecology and Ecology is collecting internal comments; there will be one set of comments coming back to PNNL. Both Ecology and PNNL had actions to complete. This process is close to being complete.

- b) Hanford RCRA Permit Revision 9 Development (Ecology/PNSO/PNNL)

- Status of CAPs In Development – On February 28, 2017, a meeting is scheduled to walk through the major deficiencies on inspection plans and schedules. Once agreement on all the major theme deficiencies is complete, the major theme resolutions will be cross-walked onto the inspection unit group deficiency/solution tables. This will obtain consistency across the program. It will take a couple of meetings to get through all of the major

PNNL 300 AREA PROJECT MANAGER MEETING
Transition Project/PNNL Facilities
Ecology, Room 3B
Richland, Washington
February 23, 2017

theme deficiencies and reach agreements that can be used in the unit group workshops.

Next steps in the CAP process will be to work through major theme deficiencies on training, standard closure plans, post-closure plans, process information, and then waste analysis plans. Contingency plans and Building Emergency Plans will be worked through last, at the same time as preparedness and prevention.

Ecology is working on the RCRA Permit Revision 9 schedule, and this is slated to be finalized in mid-March. Projects and Ecology will review the schedule.

- Schedule for Part A Unit-Specific Follow-up Workshop – 325 HWTUs

The next Ecology Unit-Specific Workshop will be Security.

- c) Waste Volumes (PNSO/PNNL) – In December and January there were 0 mixed waste containers and 33 non-rad waste containers shipped from the 300 Area; equaling 808.61 kg. These are low compared to average, not taking into consideration of the poor weather in January.
- 3) Action Items from Previous Meeting: NONE
- 4) Next Meeting: Proposed for Thursday, April 27, 1:00 PM at Ecology's office.
- 5) Follow-up Questions –
- a) DOE-RL Project Manager Delegation to PNSO – This delegation is still in the works. PNSO will reach out to DOE-RL to determine the status of the delegation memo. Ecology stated that they will also follow up with DOE-RL to ensure that the Delegation Memo is issued to PNSO as DOE-RL does not attend the 325 Project Manager Meetings. The current DOE-RL Project Manager is Jeff Bird.

PNNL 300 AREA PROJECT MANAGER MEETING

Transition Project/PNNL Facilities

Ecology, Room 3B

Richland, Washington

February 23, 2017

Attachment 2

Attendance Roster

Name	Representing	Phone Number
TL VanArsdale	PNNL	375-3814
Ed Soto	ECY	372-7933
Michael ...	ECY	372-7929
KENT McDONALD	PNNL	375-6467
Tom McDermott	DOE-PN&D	372-4675
Kelly Ekelbarger	ECY	
Eugene Gruhs	PNNL	375-2575
...