

PNNL 300 AREA PROJECT MANAGER MEETING
Waste Management Project/PNNL Facilities
TEAM Meeting
Richland, Washington
August 8, 2023

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.

Rebecca Wiegman Digitally signed by Rebecca Wiegman
Date: 2023.09.12 10:35:56 -07'00'

Date: _____

Rebecca Wiegman, Contractor Representative,
Pacific Northwest National Laboratory



Digitally signed by THOMAS
MCDERMOTT
Date: 2023.09.12 10:53:54 -07'00'

Date: _____

Thomas M. McDermott, Project Manager,
Pacific Northwest Site Office



Digitally signed by Alexander,
Debra (ECY)
Date: 2023.09.13 23:58:41
-07'00'

Date: _____

Deb Alexander, Waste Management Section Manager,
Washington State Department of Ecology

PURPOSE: Discuss Permitting Process

The attached meeting minutes are comprised of the following:
Attachment 1 – Meeting Agenda/Minutes/Attachments

PNNL 300 AREA PROJECT MANAGER MEETING
Waste Management Project/PNNL Facilities
Meeting held in LSB, Mt Rainier, Room 1C20 and online
August 8, 2023, 9:00 – 10:00 a.m.

Agenda

- 1) Approval May 18, 2023 Meeting Minutes (Ecology/PNSO/PNNL)
- 2) Discussion Items:
 - a) 325 HWTUs Quarterly Permit Modifications (PNSO/PNNL)
 - b) Hanford RCRA Permit Revision 9 Development (Ecology/PNSO/PNNL)
 - Status of Waste Analysis Plan Addendum
 - Status of Preparedness and Prevention Addendum
 - Status of Process Information Addendum
 - Schedule Status
 - c) High Level Vault Tanks Records Search Update
 - d) Waste Volumes (PNSO/PNNL)
- 3) Action Items from Previous Meeting:
None.
- 4) Next Meeting:
November 14, 2023

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August 8, 2023, 9:00 – 10:00 a.m.

Minutes

Attendees: Debra Alexander (ECY), Ty Buckendorf (PNNL), Jackson Davis (ECY), Mark Ellefson (PNNL), Abby Friedman (PNSO), Edward Holbrook (ECY), Sarah Horn (PNNL), Tom McDermott (PNSO), Stacie Sexton (ECY), Becky Wiegman (PNNL)

- 1) Approval May 18, 2023 Meeting Minutes (Ecology/PNSO/PNNL)
Meeting minutes have been signed and transmitted to HMIS for upload into the Administrative Record.

- 2) Discussion Items:
 - a) 325 HWTUs Quarterly Permit Modifications (PNSO/PNNL)
There are no Rev. 8C permit modifications anticipated at this time.

 - b) Hanford RCRA Permit Revision 9 Development (Ecology/PNSO/PNNL)
 - Status of Waste Analysis Plan Addendum
The Waste Analysis Plan has been locked down. Ecology is working on preparation of the acceptance letter to PNNL.

 - Status of Preparedness and Prevention Addendum
The Preparedness and Prevention Addendum has been locked down. Ecology is working on preparation of the acceptance letter to PNNL.

 - Status of Process Information Addendum
Ecology's engineer is working on reviewing the list of drawings which will be referenced in the addendum. All other deficiencies have been resolved. Ecology indicated there has been no hard deadline for completion communicated to them, but that 325 has been making good progress and they are hopeful to wrap it up soon.

An additional workshop will be scheduled for August 22nd from 2:00-4:00 pm.

- Schedule Status
The next schedule meeting is on August 24th. Schedule updates will be discussed at the August 22nd workshop.

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c) High Level Vault Tanks Records Search Update

There has been no progress since the last meeting due to prioritizing Rev. 9 work and staff transition, but PNNL will continue the records search at the National Archives in early October. PNNL anticipates continuing the records search through the fall until responsive documents are found.

d) Waste Volumes (PNSO/PNNL)

From May 2023 thru July 2023, 56 containers of hazardous waste were shipped (1 to Veolia and 55 to Clean Harbors), and 4 containers of mixed waste were shipped to Perma-Fix Northwest.

A summary table of the volumes and waste types for each shipment is attached to these meeting minutes.

- 3) Action Items:
Completed - PNNL to schedule a workshop on August 22nd from 2:00-4:00pm.
- 4) Next Meeting:
November 14, 2023

SHIP MONTH	SHIPPING_LOCATION	SHIP_TO	WASTE_TYPE	Count of	Sum of CALC_NET_WGT
MAY 2023	325	Manifest: Veolia - Port Arthur Facility	NonRad	1	0.04
		Manifest: Veolia - Port Arthur Facility Total		1	0.04
	325 Total			1	0.04
	350D	Manifest: Clean Harbors Aragonite, LLC	NonRad	23	267.08
		Manifest: Clean Harbors Aragonite, LLC Total		23	267.08
		Manifest: Clean Harbors Grassy Mountain, LLC	NonRad	1	9.2
		Manifest: Clean Harbors Grassy Mountain, LLC Total		1	9.2
		Manifest: Clean Harbors Kimball, LLC	NonRad	1	190
		Manifest: Clean Harbors Kimball, LLC Total		1	190
	350D Total			25	466.28
MAY 2023 Total			26	466.32	
June 2023	325	Manifest: Perma-Fix Northwest	MW	3	204.65
		Manifest: Perma-Fix Northwest Total		3	204.65
	325 Total			3	204.65
	325/300	Manifest: Perma-Fix Northwest	MW	1	117
		Manifest: Perma-Fix Northwest Total		1	117
	325/300 Total			1	117
	350D	Manifest: Clean Harbors Aragonite, LLC	NonRad	21	368.9
		Manifest: Clean Harbors Aragonite, LLC Total		21	368.9
		Manifest: Clean Harbors Grassy Mountain, LLC	NonRad	1	10
		Manifest: Clean Harbors Grassy Mountain, LLC Total		1	10
350D Total			22	378.9	
June 2023 Total			26	700.55	
July 2023	350D	Manifest: Clean Harbors Aragonite, LLC	NonRad	7	103.5
		Manifest: Clean Harbors Aragonite, LLC Total		7	103.5
		Manifest: Clean Harbors Grassy Mountain, LLC	NonRad	1	10
		Manifest: Clean Harbors Grassy Mountain, LLC Total		1	10
	350D Total			8	113.5
July 2023 Total			8	113.5	
			Non-Rad	56	958.72
			RMW	4	321.65
			Total	60	1280.37