

1251192

PNNL 300 AREA PROJECT MANAGER MEETING
Transition project/PNNL Facilities
PNNL SEB 820 Horn Rapids Road, Current Room
Richland, Washington
January 9, 2019

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: 3/14/2019



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

Date: 3-14-19



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

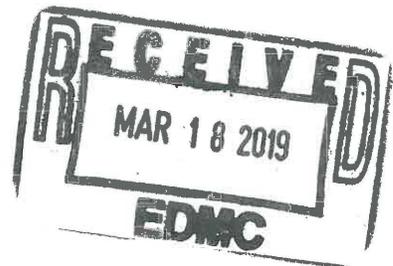
Date: 3/14/19

PURPOSE: Discuss Permitting Process

The attached meeting minutes are comprised of the following:

Attachment 1 – Meeting Agenda/Minutes

Attachment 2 – Attendance List



PNNL 300 AREA PROJECT MANAGER MEETING
Transition Project/PNNL Facilities
PNNL 3820 Systems Engineering Building (SEB) – Room: Current 118
820 Horn Rapids Road | Richland, Washington
January 9, 2019, 9 – 10 am

Agenda

- 1) Approval November 11, 2018 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 CAPs in Development
 - Status of Closure Addendum for 325 HWTUs
 - Status of Training Addendum for 325 HWTUs
 - Status of BEP review
 - Anticipated schedule for Inspections Addendum
 - c) Waste Volumes (PNSO/PNNL)
 - Waste volumes - December 2018
 - d) Perma-Fix Permit Status
- 3) Action Items from Previous Meeting: NONE
- 4) Next Meetings: Propose scheduling regular meetings for next 6 months

March 12, 2019	PNNL SEB 3820/Current 118
May 7, 2019	PNNL SEB 3820/Voltage 102
July 9, 2019	PNNL SEB 3820/Voltage 102

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Agenda

- 1) Approval November 11, 2018 Meeting Minutes (Ecology/PNSO/PNNL)
- 2) Discussion Items:
 - a) 325 HWTUs Quarterly Permit Modifications (PNSO/PNNL)
 - Building Emergency Plans (BEPs) will be revised for 325RPL to incorporate new WAC 173-303 content
 - b) Hanford RCRA Permit Revision 9 Development (Ecology/PNSO/PNNL)
 - Status of Conceptual Agreement Packages (CAPs) in Development
 - The Process Information CAP review guidance document is complete. Ecology is in the process of using the CAP to complete the internal review of each unit group's Process Information Addendum. Once that review is complete, information will be rolled up into major themes and provided to DOE/contractors. Some of the major themes will likely include the need for additional drawings and design information, to be submitted as part of the revision 9 package.
 - Status of Closure Addendum for 325 HWTUs
Ecology to finalize the review in January. Only minor comments are expected from the submitted redline/strikeout.
 - Status of Training Addendum for 325 HWTUs
Ecology expects to provide final comments by the end of the week. Some clarification is needed for Hanford General Training. M. Ellefson to send calendar information Kelly so she can schedule a workshop to make final revisions.
 - Status of BEP review
There was a discussion of how the Rev. 9 Contingency Plan schedule relates to the current 8C Permit modification for the revised Hanford Emergency Management Plan. With relatively minor changes, PNNL's BEP submittal with the 8C permit modification will meet Rev. 9 standards. This will essentially complete the Rev. 9 process.
 - Anticipated schedule for Inspections Addendum
The Inspections Addendum has been sent to Deb Alexander. Ecology will provide a deficiency solutions matrix next week and will schedule a needs meeting after that.

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Waste Volumes (PNSO/PNNL) - Waste volumes - December 2018

c) See Attachment from T. VanArsdale.

d) Perma-Fix Permit Status

Perma-Fix notified PNNL that their permit modification has been approved and can accept waste for treatment. Ecology indicated that there could be some delays due to the government shutdown impacts to EPA. Kelly will check status with Stephanie Schleif.

3) Action Items from Previous Meeting: NONE

4) New Business:

- Ecology is screening for a new Ecology Chemist. Ecology expects a starting date, approximately two months out.
- Lilly Murphy is the new Air Operating Permit (AOP) lead.
- Discussion on early incorporation of some Rev. 9 addenda into the 8C permit, particularly the Training addendum. PNNL needs time to implement some training changes (e.g., changing Advanced Waste Management course into initial and annual refresher courses).

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

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Ship Month	SHIPPING_LOCATION	SHIP_TO	WASTE_TYPE_DESC	Count of DRUM_IC	Sum of NET_WEIGHT_KG
November 2018	350D	Manifest: Clean Harbors El Dorado, LLC	NonRad	21	576.75
		Manifest: Clean Harbors Grassy Mountain, LL	NonRad	1	30.00
Total				22	606.75
December 2018	325	Manifest: CWC	MWTRU	3	145.83
	350D	Manifest: Clean Harbors El Dorado, LLC	NonRad	7	88.16
Total				10	233.99

NonRad	29	694.91
MWTRU	3	145.83

