

PNNL 300 AREA PROJECT MANAGER MEETING
Transition project/PNNL Facilities
Ecology Room 3B
Richland, Washington
October 8, 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: 11/12/2019



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

Date: 11/12/2019



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

Date: 11/12/2019

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 Biological Sciences Facility – Room: 1007 Darwin
3300 Stevens Drive | Richland, Washington
October 8, 2019, 9 - 10 am

Agenda

- 1) Approval June 12, 2019 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
 - Status of Closure Addendum
 - Status of Inspections Addendum
 - Anticipated Schedule for Preparedness and Prevention and Waste Analysis Plan
 - Schedule Change Requests
 - c) Waste Volumes (PNSO/PNNL)
- 3) Action Items from Previous Meeting:
 - Ecology: Provide example letter for deferral of tank closure
- 4) Next Meeting:

November 12, 2019 PNNL SEB 3820/Voltage 102

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Transition Project/PNNL Facilities
3300 Stevens Drive | Richland, Washington
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Meeting Minutes

- 1) Approval June 12, 2019 Meeting Minutes (Ecology/PNSO/PNNL)

- 2) Discussion Items:
 - 325 HWTUs Quarterly Permit Modifications (PNSO/PNNL)

PNNL anticipates submitting a Class 1 permit modification for minor changes to the 325RPL Building Emergency Procedure in the 4th quarter. PNNL and Ecology noted that multiple BEP updates are being made concurrently with the sitewide Class 3 permit modification to adopt the revised Hanford Emergency Management Plan and revised BEPs. Significant effort and coordination will be needed between Ecology and PNNL to incorporate the incremental BEP updates into the BEP submitted for the Class 3 permit modification.

 - Hanford RCRA Permit Revision 9 Development (Ecology/PNSO/PNNL)
 - Status of CAPs
Ecology, DOE and contractors continue work on the Process Information CAP.

 - Status of Closure Addendum
Ecology will restart work on the Closure Plan addendum in October.
ACTION: Ecology to schedule regular bi-weekly workshop meetings to continue work on the closure plan (and subsequent addenda).
ACTION: PNNL to send Ecology available time slots for bi-weekly meetings.

 - Status of Inspections Addendum
PNNL will certify the Inspection Plan addendum this week and transmit to DOE-RL. Ecology should expect the certification package next week. We discussed a minor correction needed to the “frozen” Inspection Plan document. Ecology stated that corrections may be made after certification; the schedule includes a specific step to do this.

 - Anticipated Schedule for Preparedness and Prevention and Waste Analysis Plan
The permit schedule has the Preparedness and Prevention addendum starting November 11. Waste Analysis Plan does not begin until May 2020. PNNL noted that the permit schedule seems to have Process Information starting before WAP even though the CAP workshops were in the opposite order. Given progress on the Process Information CAP

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workshops, it is unlikely that we can begin the Process Information addendum for 325HWTUs on time.

- **Schedule Change Requests**
Ecology and PNNL agreed to use regularly-schedule workshops to develop schedule change requests to address delays.

- **Waste Volumes (PNSO/PNNL)**
No mixed waste shipments were made during the June through September. During this period, 41 containers (1504 kg) of non-radioactive hazardous was shipped to off-site facilities
We discussed waste in storage longer than one year. PNNL indicated that they do have some waste in storage longer than one year.

- **Other Topics**
 - PNNL noted that Perma-Fix is still not accepting mixed waste shipments and asked about the status of the permit modification. Ecology will follow up with the new Project Manager for a status on the Perma-Fix permit modification.

 - Ecology stated that the site will need to submit a Land Disposal Restrictions (LDR) report this coming year (for 2019). The report data and format will be largely unchanged from 2014. MSA will coordinate input from the various Hanford site contractors.

 - There is continued interest in a briefing for select Ecology staff on PNSO and PNNL research that supports the Hanford site.
ACTION: PNSO to propose time for PNSO-Ecology meeting.

3) **Action Items from Previous Meeting:**

Ecology determined that PNNL does not need to submit letters documenting deferral of tank closure, so the previous action to provide an example letter is no longer needed. The status of tank TK-1 can be documented in the 325HWTUs permit.

4) **Next Meeting:**

November 12, 2019

PNNL SEB 3820/Voltage 102

Mark Ellefson

KEVIN McDONALD

Kelly Elsethagen

JACKSON DAVIS

TZ VanArsdale

Mantia Sanchez

Tom McDermott

**PNNL & Department of Ecology
300 Area Project Manager Meeting
Transition Project/PNNL Facilities**

October 8, 2019, 9:00am

3300 Stevens Drive, Richland, WA – Room: Darwin