

# Solid Waste Operations Complex Project Managers Meeting

Prepared for the U.S. Department of Energy  
Assistant Secretary for Environmental Management

Contractor for the U.S. Department of Energy  
under Contract DE-AC06-08RL14788

**CH2MHILL**  
Plateau Remediation Company

**P.O. Box 1600  
Richland, Washington 99352**

# Solid Waste Operations Complex Project Managers Meeting

S. J. Shore  
CH2M HILL Plateau Remediation Company

Date Published  
December 2020

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P.O. Box 1600  
Richland, Washington 99352

**APPROVED**  
*By Lynn M. Ayers at 12:04 pm, Jan 07, 2021*

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Release Approval

Date

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**Meeting Minutes Transmittal**

**SOLID WASTE OPERATIONS COMPLEX  
PROJECT MANAGERS MEETING**

**T Plant, Low Level Burial Ground,  
Waste Receiving and Processing, and Central Waste Complex**

**Via Teleconference  
Richland, Washington**

**December 10, 2020**

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The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Project Managers Meeting. Signatures denote concurrence with the content only and are not intended to imply agreement to any commitments.

**Mark S. French** Digitally signed by Mark S. French  
Date: 2021.01.04 07:54:53 -08'00'

Date: \_\_\_\_\_

Project Manager Representative, RL

See next page for Ecology approval.

Date: \_\_\_\_\_

Project Manager Representative, Ecology

Administrative Record

**Meeting Minutes Transmittal**

**SOLID WASTE OPERATIONS COMPLEX  
PROJECT MANAGERS MEETING**

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See previous page for RL approval.

Date: \_\_\_\_\_

Project Manager Representative, RL



Digitally signed by Elsethagen, Kelly  
(ECY)

Date: 2020.12.30 12:19:08 -08'00'

Date: \_\_\_\_\_

Project Manager Representative, Ecology

Administrative Record

**SOLID WASTE OPERATIONS COMPLEX  
PROJECT MANAGERS MEETING MINUTES**

**T Plant, Low Level Burial Ground,  
Waste Receiving and Processing, and Central Waste Complex**

**Via Teleconference  
Richland, Washington**

**December 10, 2020**

- I. Stephanie Johansen (CHPRC) opened the meeting via teleconference and took a roll call (see attendance sheet). Ms. Johansen stated that the August 27, 2020 and the October 22, 2020 Solid Waste Operations Complex (SWOC) project managers meeting (PMM) minutes were approved and submitted to the Administrative Record (AR) on November 19, 2020.
  
- II. Operational Status
  - A. John Fullmer (CHPRC) provided an update on the operational status (see handout). Mr. Fullmer referred to the Resource Conservation and Recovery Act (RCRA) regulated inventory slide and stated that there was a slight change with a small container being removed from the Waste Receiving and Processing (WRAP) facility. Ed Soto (Ecology) asked why the waste value did not change when one container was removed. Mr. Fullmer responded that the container was a five-gallon bucket containing rags that had some chemicals on them, and the bucket did not change the volume.

Mr. Fullmer noted that due to the restrictions associated with the engineered safety review, there has been no change to the inventory in the Central Waste Complex (CWC) outside storage areas.

Mr. Fullmer proceeded to the status of the waste disposition performance. Mr. Fullmer noted that box cover deficiencies continue to be tracked in CWC, and currently there are no box cover deficiencies in need of repair or replacement. Roof repairs are planned on four buildings in CWC (2403WD, 2402W, 2403WB and 2402WE) in the spring of 2021, and planning is under way for floor repairs in CWC buildings.

Mr. Soto asked if the roof repairs are being done due to issues that need to be addressed or if they are preventative repairs. Mr. Fullmer responded that he would follow up with Mr. Soto's inquiry and provide a response. Kelly Elsethagen (Ecology) inquired about the nature of the floor repairs. Mr. Fullmer responded that he would follow up and provide the information on the floor repairs. Ms. Elsethagen stated that if the floor repairs are planned for active storage areas, information regarding any compensatory measures that will be in place while the floor repairs are being done should be included.

Mr. Fullmer reported that a new activity in the Low Level Burial Grounds (LLBG) is the planning for the operations layer placement in the mixed waste trench 31 during fiscal year 2021. Mr. Fullmer noted that operation of the leachate collection and removal system continues in LLBG. Ms. Elsethagen asked if operations will be done differently during the upcoming rainy season to avoid exceeding the 12-inch limit on the liner. John Hultman (CHPRC) responded that the change in procedure was to reduce the amount of water that was allowed in the sump prior to emptying it into the tank. Mr. Hultman stated that originally the procedure allowed leachate to accumulate in the sump equivalent to nearly 12 inches on the liner (30 inches in the sump), and this has now been reduced to 20 inches in the sump. This provides a greater buffer to ensure the facility does not exceed 12 inches on the liner. Mr. Soto asked if the change in process to avoid exceeding the limit was the result of a corrective action and if it was written up in the Condition Reporting and Resolution System (CRRS) system. Mr. Hultman responded that he would follow up on Mr. Soto's inquiry.

Ingrid Colton (DOE-RL/GSSC) stated that there was a CRRS action written up for operations in LLBG to allow flexibility to be able to operate the pump in automatic mode in an emergency, but due to COVID restrictions, the engineering has not been done. Ms. Colton added that when the engineering is done and the flexibility is added to the procedures, operations is not planning to operate in automatic mode because they prefer to have staff present during pumping operations to address any problems in a timely manner.

Ms. Elsethagen asked if SWOC is operated 24/7, including weekends. Ms. Johansen responded that SWOC is not staffed 24/7, but since there is a tank system, daily inspections are required and staff reports out to LLBG on the weekends to do the inspections.

Mr. Fullmer stated that there are no new activities to report for the WRAP facility or for T Plant.

Ms. Colton indicated that she had just reviewed the Evaluation of the Safety of the Situation (ESS) that applies to the safety basis for SWOC, which resulted in shutting down rad container waste movements. Ms. Colton stated that measures are being implemented to get back into compliance, and the goal is to complete implementation by the first of the year.

### III. Status of Previous Agreements and Commitments

A. There were no previous agreements and commitments to discuss.

### IV. New Agreements and Commitments

A. There were no new agreements and commitments for discussion.

### V. Near Term Schedules and Ongoing Activities (Milestones)

A. Agreed Order – Implementation – Ms. Johansen stated that the primary item that is covered under the Agreed Order (AO) is the box cover replacement or repair, and

there were no box cover deficiencies that needed to be addressed this month. However, during the off-month report it was noted that one box cover had been replaced. Ms. Johansen added that the roof repairs are also part of the AO, and those are being tracked.

- B. CAFO – Ms. Johansen reported that the public comment period has ended for the seven consent agreement/final order (CAFO) closure plans that Ecology had sent out for public comment. DOE-RL/CHPRC have been providing additional information in response to Ecology’s questions about the units in the closure plans. Ms. Johansen noted that the Outside Storage Area A and Outside Storage Area B revised closure plans were recently submitted to Ecology.
- C. 8C Updates, Closure Plans, Part B Application – Ms. Johansen stated that biweekly meetings are continuing with Ecology regarding the SWOC Part B permit application, and the parties are addressing questions as they are raised.
- D. Sludge Storage at T Plant – Ms. Johansen stated that the sludge storage at T Plant is ongoing. The garnet filters should be received at T Plant in the next calendar year, and K Basins continues to make preparations for initiating shipments of the garnet filters to T Plant.
- E. Rev. 9 - LLBG Green Islands – Ms. Johansen stated that DOE-RL/CHPRC and Ecology are working through the Rev. 9 process.

VI. Approved Changes Signed Off in Accordance with TPA Section 12.2

- A. There were no approved changes signed in accordance with TPA Section 12.2 for discussion.

VII. General Discussion

- A. Ms. Elsethagen initiated a discussion regarding the 211-T cage at T Plant. Ms. Elsethagen stated that there were questions regarding T Plant and the 211-T cage being used for Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) waste storage. Ms. Elsethagen stated that DOE had indicated to the Environmental Protection Agency (EPA) that the area was not a permitted dangerous waste management unit. Ms. Elsethagen stated that the Part A from 2008 lists the 211-T cage as one of the units for waste storage, and the 2016 Part B permit application also had the 211-T cage as being permitted for dangerous waste storage as an operating unit.

Ms. Johansen responded that Ecology had sent DOE-RL correspondence stating that the 211-T cage was not authorized, which is why DOE indicated to EPA that it was not a permitted dangerous waste management unit. Ms. Elsethagen stated that she did not have that information, and she did not see it when she reviewed the CAFO. Ms. Johansen stated that the correspondence was related to a closure extension request.

Ms. Johansen and Ms. Elsethagen agreed to follow up by reviewing their respective information and documentation.

## VIII. Actions

- A. Ms. Johansen stated that there were two action items from the last month. The first action was completed to send Ecology the off-month operations report. The second action item was to provide a current status of the container in Outside Storage Area A that requires cover replacement. Gary Pyles (DOE-RL) sent an email to Ecology on October 29, 2020, stating that the new cover had been received, but the field work was waiting on scheduling. Subsequently the box cover was replaced on November 11, 2020, and the off-month operations report included the status on November 18, 2020. These two action items were closed.

Ms. Johansen stated that the new action items established today are as follows: 1) CHPRC will review the details of the CWC roof repairs to determine whether they are corrective or preventative maintenance and provide the information to Ecology; 2) CHPRC will review the details of the CWC floor repairs and include an explanation if any compensatory measures are in place to Ecology; 3) CHPRC will review the change in the leachate procedure at LLBG regarding how many inches are allowed in the sump to determine whether it was related to a corrective action, and if it was, the corrective action will be provided to Ecology; 4) CHPRC and Ecology will review documentation associated with the 211-T cage and whether it was authorized as a dangerous waste management unit.

## IX. Documents for Submittal to the Administrative Record

- A. There were no documents identified for submittal to the AR.

## X. Next Project Managers Meeting

- A. The next PMM was scheduled for February 25, 2020.

## Actions Table

### Solid Waste Operations Complex Project Managers Meeting Minutes

Item	Description	Open / Closed	Date	Status
SWOC Units	Mr. Fullmer (CHPRC) will prepare the operations report on the off months the PMMs are not held and send the report to Ecology. The reports will be attached to the following month's PMM minutes.	Open	12/8/2017	Action established - ongoing.
CWC	Ms. Johansen (CHPRC) will provide Ms. Elsethagen (Ecology) the status of the container in Outside Storage Area A that requires cover replacement.	Open	10/22/20	Action established
		Closed	12/10/20	A status was provided to Ecology via email on 10/29/20 that the new cover was received. The cover was replaced on 11/11/20, and the status was included in the off-month report to Ecology on 11/18/20.
CWC	CHPRC to provide Mr. Soto (Ecology) details of the planned roof repairs on four buildings and whether they are corrective or preventive maintenance.	Open	12/10/20	Action established
CWC	CHPRC to provide Ms. Elsethagen (Ecology) the details of the planned floor repairs and whether any compensatory measures will be in place.	Open	12/10/20	Action established
LLBG	CHPRC to provide Mr. Soto (Ecology) the change to the leachate procedure and whether it was the result of a corrective action, and if so, the corrective action will be provided	Open	12/10/20	Action established
T Plant -	Ms. Johansen (CHPRC) and Ms. Elsethagen (Ecology) to review documentation associated	Open	12/10/20	Action established

Item	Description	Open / Closed	Date	Status
CAFO	with the 211-T cage to determine whether it was authorized as a dangerous waste management unit for storage.			

# RCRA-Regulated Inventory

## Number of Containers/Tanks and Volume as of 12-3-2020

Facility	Drum/Small Container <sup>(a)</sup>	Medium Container <sup>(b)</sup>	Large Container <sup>(c)</sup>	Total Volume
CWC (November)	5638 (1396 m <sup>3</sup> )	936 (1645 m <sup>3</sup> )	325 (4367 m <sup>3</sup> )	7408 m <sup>3</sup>
CWC (December)	5638 (1396 m <sup>3</sup> )	936 (1645 m <sup>3</sup> )	325 (4367 m <sup>3</sup> )	7408 m <sup>3</sup>
T Plant (November)	10 (3 m <sup>3</sup> )	0 (0 m <sup>3</sup> )	8 <sup>(d)</sup> (303 m <sup>3</sup> )	306 m <sup>3(d)</sup>
T Plant (December)	10 (3 m <sup>3</sup> )	0 (0 m <sup>3</sup> )	8 <sup>(d)</sup> (303 m <sup>3</sup> )	306 m <sup>3(d)</sup>
WRAP (November)	218 (49 m <sup>3</sup> )	0 (0 m <sup>3</sup> )	3 (108 m <sup>3</sup> )	157 m <sup>3</sup>
WRAP (December)	217 (49 m <sup>3</sup> )	0 (0 m <sup>3</sup> )	3 (108 m <sup>3</sup> )	157 m <sup>3</sup>

Footnotes regarding volumes:

- a) 0.485 m<sup>3</sup> (110 gallons; 17.1 ft<sup>3</sup>) or less
- b) Greater than 0.485 m<sup>3</sup> (110 gallons; 17.1 ft<sup>3</sup>) & less than 1.812 m<sup>3</sup> (64ft<sup>3</sup>) (Standard Waste Box)
- c) Greater than 1.812 m<sup>3</sup>
- d) Inventory is for containers except for six (6) large tanks at T-Plant with a volume of 259 m<sup>3</sup>

## Dangerous Waste Package Inventory in CWC Outside Storage Areas

CWC DWMU <sup>[1]</sup>	Number of Waste Containers in Storage (1/24/2014)	Number of Waste Containers in Storage (11/18/2020)	Number of Waste Containers in Storage (12/3/2020)	Volume of Waste Containers in Storage (12/3/2020) (m <sup>3</sup> )	Notes/Comments in Inventory Change from Previous Month
Outside Storage Area A	173	92	92	2577	
Outside Storage Area B	5	4	4	228	
D-10 Outside Storage Area	1	1	1	28	
East Outside Storage Area	0	0	0	0	
Shipping and Receiving Area	0	0	0	0	
<b>Total =</b>	<b>179</b>	<b>97</b>	<b>97</b>	<b>2833 m<sup>3</sup></b>	

[1] DWMUs are based on those listed in the Agreed Order, Exhibit B.

# Waste Disposition Performance

Facility	Status as of 12/3/2020
CWC	<p><b><u>CONTINUING</u></b></p> <ul style="list-style-type: none"> <li>• Performing waste storage &amp; inspection activities</li> <li>• Conducted Fire Suppression System testing &amp; inspections with HFD</li> <li>• Box cover deficiencies are being tracked and repaired in CY2020. (Final Box cover deficiency was completed on 11/12/2020)</li> <li>• Continue roll-up door preventative maintenance and repairs.</li> <li>• Mining, segregating, and overpacking watch list drums, as needed.</li> <li>• Roof repairs to reinitiate in Spring 2021 for 2403WD, 2402W, 2403WB, and 2402WE.</li> <li>• Planning Floor Repairs within CWC Waste Storage Buildings</li> </ul> <p><b><u>NEW ITEMS</u></b></p>
LLBG	<p><b><u>CONTINUING</u></b></p> <ul style="list-style-type: none"> <li>• Continuing to perform inspection and maintenance activities in LLBGs</li> <li>• Continuing receipt of waste shipments from PFNW into MWT 31 &amp; 34</li> <li>• Continuing leachate collection &amp; removal system operation at MWT 31 &amp; 34 and shipments to ETF.</li> </ul> <p><b><u>NEW ITEMS</u></b></p> <ul style="list-style-type: none"> <li>• Planning operations layer placement in MWT 31 for FY 21</li> </ul>
WRAP	<p><b><u>CONTINUING</u></b></p> <ul style="list-style-type: none"> <li>• Continuing min-safe inspection and maintenance activities.</li> <li>• Conducted Fire Suppression System testing &amp; inspection with HFD</li> <li>• Planning HEPA Filter change out for 296-W-4 Stack in CY2020</li> </ul> <p><b><u>NEW ITEMS</u></b></p>
T Plant	<p><b><u>CONTINUING</u></b></p> <ul style="list-style-type: none"> <li>• Continuing surveillance and maintenance activities.</li> <li>• Continue replacing canyon high bay lights and cameras</li> <li>• Planning Fan #3 upgrade.</li> <li>• Completed 291-T Pre Filter Change Out.</li> </ul> <p><b><u>NEW ITEMS</u></b></p>

# RCRA-Regulated Inventory

## Number of Containers/Tanks and Volume as of 11-18-2020

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CWC (November)	5638 (1396 m <sup>3</sup> )	936 (1645 m <sup>3</sup> )	325 (4367 m <sup>3</sup> )	7408 m <sup>3</sup>
T Plant (October)	9 (2 m <sup>3</sup> )	0 (0 m <sup>3</sup> )	8 <sup>(d)</sup> (303 m <sup>3</sup> )	305 m <sup>3(d)</sup>
T Plant (November)	10 (3 m <sup>3</sup> )	0 (0 m <sup>3</sup> )	8 <sup>(d)</sup> (303 m <sup>3</sup> )	306 m <sup>3(d)</sup>
WRAP (October)	217 (49 m <sup>3</sup> )	0 (0 m <sup>3</sup> )	3 (108 m <sup>3</sup> )	157 m <sup>3</sup>
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# Waste Disposition Performance

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LLBG	<p><b><u>CONTINUING</u></b></p> <ul style="list-style-type: none"> <li>• Continuing to perform inspection and maintenance activities in LLBGs</li> <li>• Continuing receipt of waste shipments from PFW into MWT 31 &amp; 34</li> <li>• Continuing leachate collection &amp; removal system operation at MWT 31 &amp; 34 and shipments to ETF.</li> </ul> <p><b><u>NEW ITEMS</u></b></p> <ul style="list-style-type: none"> <li>• Planning operations layer placement in MWT 31</li> </ul>
WRAP	<p><b><u>CONTINUING</u></b></p> <ul style="list-style-type: none"> <li>• Continuing min-safe inspection and maintenance activities.</li> <li>• Conducted Fire Suppression System testing &amp; inspection with HFD</li> <li>• Planning HEPA Filter change out for 296-W-4 Stack in CY2020</li> </ul> <p><b><u>NEW ITEMS</u></b></p>
T Plant	<p><b><u>CONTINUING</u></b></p> <ul style="list-style-type: none"> <li>• Continuing surveillance and maintenance activities.</li> <li>• Continue replacing canyon high bay lights and cameras</li> <li>• Planning Fan #3 upgrade.</li> <li>• Working 291-T Pre Filter Change Out.</li> </ul> <p><b><u>NEW ITEMS</u></b></p>

**SOLID WASTE OPERATIONS COMPLEX  
PROJECT MANAGERS MEETING**

**T Plant, Low Level Burial Ground (LLBG), Waste Retrieval and Processing (WRAP),  
and Central Waste Complex (CWC)**

**Via Microsoft Teams  
Richland, Washington**

**December 10, 2020**

**ATTENDANCE LIST**

	<b>NAME</b>	<b>ORGANIZATION</b>
1.	Bergman, Theresa	CHPRC
2.	Brasher, Stephanie	MSA
3.	Cline, Derek	DOE/RL
4.	Colton, Ingrid	DOE-RL/GSSC
5.	Davis, Scott	MSA
6.	Elsethagen, Kelly	Ecology
7.	Fullmer, Jon	CHPRC
8.	Hahn, Deirdra	Ecology
9.	Higgins, Kathy	DOE/RL
10.	Hultman, John	CHPRC
11.	Johansen, Stephanie	CHPRC
12.	Knox, Kathy	Court Reporter
13.	Mortensen, Seana	Ecology
14.	Pyles, Gary	DOE/RL
15.	Shore, Sandy	CHPRC
16.	Soto, Edward	Ecology
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25.		

**SOLID WASTE OPERATIONS COMPLEX  
PROJECT MANAGERS MEETING**

**T Plant, Low Level Burial Ground, Waste Retrieval and Processing,  
and Central Waste Complex**

**Via Teleconference  
Richland, Washington**

**December 10, 2020  
1:00 P. M.**

**AGENDA**

- I. The August 27, 2020 and October 22, 2020 Solid Waste Operations Complex (SWOC) Project Managers Meeting (PMM) minutes were submitted to the Administrative Record (AR) on November 19, 2020.
- II. Operational Status
- III. Status of Previous Agreements and Commitments
- IV. New Agreements and Commitments
- V. Near Term Schedules and Ongoing Activities (Milestones)
  - A. Agreed Order – Implementation
  - B. CAFO
  - C. 8C updates, closure plans, Part B application
  - D. Sludge Storage at T Plant
  - E. Rev. 9 – LLBG Green Islands
- VI. Approved Changes Signed Off in Accordance with TPA Section 12.2
- VII. General Discussion
- VIII. Actions
  - A. See Actions Table below
- IX. Documents for Submittal to the Administrative Record
- X. Next Project Managers Meeting

**Actions Table**

**Solid Waste Operations Complex Project Managers Meeting**

<b>Item</b>	<b>Description</b>	<b>Open / Closed</b>	<b>Date</b>	<b>Status</b>
SWOC Units	Mr. Fullmer (CHPRC) will prepare the operations report on the off months the PMMs are not held and will also send the report to Ecology. The operations reports will be attached to the following month's PMM minutes.	Open	12/08/17	Action Established - Ongoing.
CWC	Ms. Johansen (CHPRC) will provide Ms. Elsethagen (Ecology) a current status of the container in Outside Storage A that requires cover replacement.	Open	10/22/2020	Action established