

PNNL 300 AREA PROJECT MANAGER MEETING
Waste Management Project/PNNL Facilities
TEAM Meeting
Richland, Washington
July 7, 2020

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.



Digitally signed by Mark D

Date: 2020.06.22 15:06:22

-07'00'

Date: _____

Mark Ellefson, Contractor Representative,
Pacific Northwest National Laboratory



Digitally signed by Tom
McDermott

Date: 2020.06.27 16:54:16

-07'00'

Date: _____

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

**Elsethagen,
Kelly (ECY)**

Digitally signed by Elsethagen,
Kelly (ECY)

Date: 2020.07.06 08:34:31

-07'00'

Date: _____

Kelly Elsethagen, Waste Management Project Manager,
Washington State Department of Ecology

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
Meeting held online
July 7, 2020, 9-10 a.m.

Agenda

- 1) Approval April 7, 2020 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: NONE
- 4) Next Meeting:
TBD

PNNL 300 AREA PROJECT MANAGER MEETING
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July 7, 2020, 9-10 a.m.

Meeting Minutes

Attendees: Tom McDermott (PNSO), Kelly Elsethagen (Ecology), Jackson Davis (Ecology), Mark Ellefson (PNNL), Trevor VanArsdale (PNNL), Becky Wiegman (PNNL),

- 1) Approval April 7, 2020 Meeting Minutes (Ecology/PNSO/PNNL)

Due to the switch to the online meeting format, and until in-person meetings are held again, meeting minutes will be routed for electronic signature. Ecology requested that once PNNL and PNSO have signed the minutes, they be forwarded to NWPmail@ecy.wa.gov for Ecology signature. April 7, 2020 minutes have been approved and are being routed for electronic signatures.

Agreement was made that names of attendees could be documented in the meeting minutes in lieu of a sign-in sheet while meetings are held online.

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

Currently no pending or upcoming permit modifications.

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

- Status of CAPs
Ecology has set a target date for completing Process CAP Major Themes before the end of the year.
- Status of Closure Addendum
PNNL and Ecology are holding workshops to work through resolving remaining checklist items. The goal is to reach agreement on the items by end of September and have an updated red-line of the Closure Plan addendum by December.
- Status of Inspections Addendum
Ecology has drafted an acceptance letter for the Inspection addendum. The letter reflects the new template language, which clarifies that the addendum is locked down, however it may be reopened if changes are required while working through remaining addenda. Ecology doesn't foresee changes to the Inspection addendum that would impact the schedule.

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- **Anticipated Schedule for Preparedness and Prevention and Waste Analysis Plan**
The schedule change request submitted in June shows the red-line workshop for the Preparedness and Prevention Plan addendum to be held by the end of July. A needs meeting for the WAP is scheduled to be held by August 29th.
- **Schedule Change Requests**
A comprehensive schedule change request was submitted in June to extend the schedule for the Closure Plan, and to disconnect other addenda from the completion of the Closure Plan.

c) **Waste Volumes (PNSO/PNNL)**

Due to COVID-19 restrictions for staff to be present on campus in April and May, only items approaching their time limits were shipped in April, May and June. From April 2020 through the end of June 2020, 36 containers of non-radioactive waste were shipped to Clean Harbors and Veolia, and 3 mixed waste containers 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 from Previous Meeting: NONE**
The potential submission of an extension request for 90 day accumulation tanks was discussed during the April 7, 2020 PMM. The tanks were able to be retrieved within the 90 day time limit, so no extension was required.
- 4) **Next Meeting:**
The next meeting will be scheduled for the first or second week in September.

WA_DESGN_CD

(Multiple Items)

Ship Month	SHIPPING_LOCATION	SHIP_TO	WASTE_TYPE_DESC	Count of DRUM_ID	Sum of CALC_NET_WGT
April 2020	350D	Manifest: Clean Harbors Aragonite, LLC	NonRad	8	131.44
		Manifest: Clean Harbors Aragonite, LLC Total		8	131.44
		325 Total		8	131.44
April 2020 Total				8	131.44
May 2020	350D	Manifest: Clean Harbors El Dorado, LLC	NonRad	2	23.47
		Manifest: Clean Harbors El Dorado, LLC Total		2	23.47
		325 Total		2	23.47
May 2020 Total				2	23.47
June 2020	325	Manifest: Perma-Fix Northwest	MW	2	121.67
		Manifest: Perma-Fix Northwest Total		2	121.67
		Manifest: Veolia ES Technical Solutions	NonRad	11	9.53
		Manifest: Veolia ES Technical Solutions Total		11	9.53
	325 Total		13	131.2	
	320	Manifest: Perma-Fix Northwest	MW	1	64.01
		Manifest: Perma-Fix Northwest Total		1	64.01
325 Total		1	64.01		
350D	350D	Manifest: Clean Harbors El Dorado, LLC	NonRad	15	1095.1
		Manifest: Clean Harbors El Dorado, LLC Total		15	1095.1
		325 Total		15	1095.1
June 2020 Total				29	1290.31
Grand Total				39	1445.22
			MW	3	185.68
			NonRad	36	1259.54