

WSCF PMM Minutes for February 24, 2012 at 9am in the WDOE Office  
Attendees: Lee Fearon, Rich Westberg, and Matt Mills

- ECO Discussion

1. Discuss "under the control of the operator" for SAA's in general and obtain clear guidance

- WSCF Staff provided a description of how current waste management activities were being conducted. Specifically, administrative controls that were currently being implemented for "under the control of the operator".
- M. Mills indicated that WSCF would like clear direction for administrative controls in support of the multiple lab rooms that would operate SAA's in support of automated instruments.
- R. Westberg and M. Mills proposed that current training for WSCF staff entering the 6266 North Laboratory coupled with the main door being controlled through an "Omni-lock" (restricted access) is sufficient to meet the intent of WAC 173-200 "under the control of the operator".
- L. Fearon indicated that the Manchester Lab (State Lab) did not have "Omni-locks" on the internal lab specific doors.
- L. Fearon indicated that ecology agreed that administrative controls were sufficient without specific labs doors at WSCF needing "Omni-locks" restricting access for automated instrument SAA's.
- L. Fearon indicated that it was in WSCF's best interest to ensure that specific training was in place to ensure that personnel entering the North Lab knew their functions and would not manage SAA's without proper training.
- R. Westberg indicated that WSCF staff is trained to support specific functions within the North Laboratory and this would ensure who would manage waste within specific SAA's.

2. SAA implementation at WSCF

- M. Mills indicated that SAA's were being established to support automated instruments in Laboratory Rooms N-3, N-5, and N-16.
- M. Mills indicated that N-3 and N-5 were being implemented now and that N-16 would be initiated in March.
- L. Fearon indicated that he would like to visit the Lab once the SAA's have been established to provide continued oversight support.
- M. Mills committed to provide Ecology "SAA Checklists" for each of the Lab Rooms/SAA's established for Ecology information.

3. How WSCF is meeting Ecology's concerns/agreements from the September 2011 inspection

- M. Mills committed to provide an update via email that captures all of the actions taken to date in support of the September 2011 inspection (RAID 2011-056). This update will capture: concern, response, implementation, and estimated time of completion.

- Analytical Updates

1. R. Westberg provided the December 2011 "Flash Report" in support of the January 2012 PMM.
2. R. Westberg provided the January 2012 "Flash Report" in support of the February 2012 PMM.



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3. R. Westberg committed to provide "Hold Time" updates to be included in future "Flash Reports".
  4. R. Westberg indicated that only 2 hold times were missed this last month. This is less than 1% deficiency with the number of samples that come through WSCF each month.
- Significant impacts
    1. R. Westberg indicated that there are no significant impacts for Ecology to be aware of at this time. However, explained how WSCF is in the process of implementing Hot Blocks for Industrial Hygiene metals analysis which will improve throughput and hood cleanliness over the current hot plate technique.
    2. L. Fearon indicated that "hot blocks" needed temperature blanks.
  - Administrative Record
    1. WSCF January PMM minutes were approved at the February PMM.

Washington State Department of Ecology Approval of Meeting Minutes-

By *Lee C. Fearon*

Mission Support Alliance (MSA) Approval of Meeting Minutes-

By *Matt Mills* 5/29/12