

WSCF PMM Minutes for March 22, 2012 at 2pm in the WDOE Office  
Attendees: Lee Fearon, Deborah Singleton, Rich Westberg, and Matt Mills

- ECO Discussion
  1. Discuss implementation for SAA's in general
    - MSA to provide to Ecology a "Checklist for Establishing a Satellite Accumulation Area" for each SAA in room(s) N-3 and N-5. Checklists were provided for N-3, SAAs #1 & 2; N-5, SAAs #1 & 2. *Completed 3/22/12 in the PMM.*
    - D. Singleton indicated that the Ecology Compliance team would review the SAA Checklist(s) and provide comments/concurrence. *Completed 4/24/12 via email- "compliance has no further questions or concerns at this time."*
    - The SAA Checklist(s) once finalize would be entered into the Administrative Record via the WSCF PMM. *Will be completed 5/10/12 in the PMM.*
    - L. Fearon indicated that he would like to visit WSCF in May of 2012 to see the SAAs implemented. *Open.*
    - Ecology provided initial comments on the SAA Checklist(s)- specific language corresponding to the regulations should be used in the "Description" for section 2. "Compatibility". *Will be completed on 5/10/12 in the PMM- All (4) SAA Checklists were modified to address the comment.*
  2. 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. *Completed on 3/6/2012 via email.*
    - D. Singleton indicated that she would share the "Inspection Responses" document with the Ecology Compliance team to assist with future inspections/audits.
    - The "Inspection Responses" document needed to be updated to reflect "estimated time of completion" for the Chlor-n-Oil/Chlor-n-Soil implementation to March 31. In addition, the training records "Concern" estimated time of completion should be moved to March 31. A follow-up email will be provided to Ecology to reflect these changes to "estimated time of completion". *Completed on 3/23/12 via email. Revised on 5/8/12 to reflect specific completion dates.*
    - The "Inspection Responses" document once finalize would be entered into the Administrative Record via the WSCF PMM. *Confirm completion at 5/10/12 PMM.*
  3. Request for analytical data in support of the radioactive liquid that was discovered on the ground near burial box 231-Z-DR-11 in the CWC Expansion Area (CHPRC)
    - R. Westberg provided a positive verbal answer to this inquiry. He noted that WSCF was able to provide the adequate analytical needs in a timely fashion.



- Analytical Updates
  1. WSCF February 2012 "Flash Report".
    - R. Westberg provided the update. He noted that the February 2012 Flash Report was incorrect: for Non-Industrial Hygiene there were zero (0) Reported Late for February 2012.
  
- Significant impacts
  1. None reported.
  
- Administrative Record
  1. February PMM minutes for review and approval.
    - L. Fearon Approved. Provided to Administrative Record.

Washington State Department of Ecology Approval of Meeting Minutes-

By  5/29/2012

Mission Support Alliance (MSA) Approval of Meeting Minutes-

By  5/29/12