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PNNL 300 AREA PROJECT MANAGER MEETING
Transition Project/PNNL Facilities
Ecology, Room 3A
Richland, Washington
September 11, 2018

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: 11/13/2018



Tom McDermott, Project Manager,
Pacific Northwest Site Office

Date: 11-13-18



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

Date: 11/13/18

Purpose: Discuss Permitting Process
The attached minutes are comprised of the following:
Attachment 1 – Meeting Agenda/Minutes
Attachment 2 – Attendance List

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Attachment 1

Meeting Minutes

- 1) Approval of July 18, 2018 Meeting Minutes (Ecology/PNSO/PNNL) – Minutes for the July 18, 2018 meeting were signed by PNNL and PNSO; the minutes will be processed through Ecology and returned to PNNL to complete.
- 2) Next meeting: November 13, 2018. Ecology to continue to host meeting at their location through January 2019.
- 3) Discussion Items:
 - a) 325 HWTUs Quarterly Permit Modifications (PNSO/PNNL)
 - PNNL will submit a Class 1 permit modification in Q4 to correct references to the Part I/II General Facility Conditions.
 - b) Hanford RCRA Permit Revision 9 Development (Ecology/PNSO/PNNL)
 - Status of CAPs in Development. CAPs are being developed for Process Information and Contingency Plans. Ecology is reviewing Building Emergency Plans and will provide comments to DOE/contractors.
 - The Training addendum is on hold while the issue about staff who operate waste handling equipment gets resolved. Tier 1 could not reach agreement and the issue was referred to Tier 2.
 - Ecology started review of the 325 HWTUs Inspection addendum.
 - Status of Closure Addendum: Ecology is reviewing the Closure Addendum and will provide comments in the near future. Due to the major revision to closure, Kelly Elsethagen and Mark Ellefson will update the Closure schedule with Randy Havenor (CHPRC).
 - Ecology and contractors are beginning major theme workshops for Waste Analysis Plans.
 - c) We discussed the impacts of the new Generator Improvement Rule on the Building Emergency Procedure. BEPs will have to cover satellite accumulation areas as well as 90 day accumulation areas and permitted areas. The impacts to the 325 HWTUs BEP will be minimal, but this will take some effort to implement in some PNNL facilities that only operate SAAs without a 90 day accumulation area.

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- d) Waste Volumes (PNSO/PNNL)
Due to a scheduling error, Trevor VanArsdale was not at the meeting. PNNL will provide waste volume information via e-mail as follow-up to this meeting.

Waste volumes July – September 2018:
14 drums of hazardous waste sent to Clean Harbors in July and 15 drums in August.

- e) Visit to PNSO. Tom McDermott will set up a meeting for Ecology and PNSO after then end of the fiscal year.
- 4) Action Items from Previous Meeting: NONE
- 5) Next Meeting: Proposed for Tuesday, November 13th, 2018, 9-10 AM at Ecology's office, Room 3B.

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Attachment 1 - AGENDA

- 6) Approval July 18, 2018 Meeting Minutes (Ecology/PNSO/PNNL)
- 7) Discussion Items:
 - a) 325 HWTUs Quarterly Permit Modifications (PNSO/PNNL)
 - Q4 update to correct references to Attachment 1
 - b) Hanford RCRA Permit Revision 9 Development (Ecology/PNSO/PNNL)
 - Status of CAPs in Development
 - Status of Closure Addendum for 325 HWTUs
 - Status of Training Addendum for 325 HWTUs
 - Anticipated schedule for next Addendum (Inspections)
 - c) Waste Volumes (PNSO/PNNL)

Waste volumes July – September 2018
- 8) Action Items from Previous Meeting: NONE
- 9) Next Meetings: Propose scheduling regular meetings for next 6 months

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Attachment 2

WA_DESGN_CI (Multiple Items)

Ship Month	SHIPPING_LOCATION	SHIP_TO	WASTE_TYPE_DESC	Count of DRUM	Sum of NET_WEIGHT_Ki
July 2018	350D	Manifest: Clean Harbors El Dorado, LLC	NonRad	14	285.50
Total				14	285.50

Ship Month	SHIPPING_LOCATION	SHIP_TO	WASTE_TYPE_DESC	Count of DRUM	Sum of NET_WEIGHT_Ki
August 2018	350D	Manifest: Clean Harbors El Dorado, LLC	NonRad	15	357.68
Total				15	357.68

Grand Total			NonRad	29	643.18
			Rad	0	0

