PNNL 300 AREA PROJECT MANAGER MEETING
Waste Management Project/PNNL Facilities
TEAM Meeting
Richland, Washington
November 11, 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 Ellefson
Date: 2020.10.29 09:38:46 -07'00'

Date: _____

Mark Ellefson, Contractor Representative,
Pacific Northwest National Laboratory

Digitally signed by Tom McDermott
Date: 2020.11.02 09:17:32 -07'00'

Date: _____

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

Elsethagen, Kelly (ECY)
Digitally signed by Elsethagen, Kelly (ECY)
Date: 2020.11.08 15:42:01 -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
November 11, 2020, 9:00 – 10:00 a.m.

Agenda

1) Approval September 1, 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
      - 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:

   February 9, 2021

PNNL 300 AREA PROJECT MANAGER MEETING
Transition Project/PNNL Facilities
Meeting held online
November 11, 2020, 9:00 – 10:00 a.m.

Meeting Minutes

Attendees: Kelly Elsethagen (ECY), Thomas McDermott (PNSO), Kent McDonald (PNNL), Mark Ellefson (PNNL), Trevor VanArsdale (PNNL), Becky Wiegman (PNNL)

1) Approval September 1, 2020 Meeting Minutes (Ecology/PNSO/PNNL)
September 1, 2020 Meeting Minutes have been signed by all parties.

2) Discussion Items:
   a) 325 HWTUs Quarterly Permit Modifications (PNSO/PNNL)
   No upcoming permit modifications.

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

   - Status of CAPs
   Process Addendum CAP: Small group discussions are ongoing to resolve issues. Ecology stated that the goal for completion was moved from September to the end of December.

   Preparedness and Prevention CAP: Ecology's permitting team is close to having the update completed to add requirements for ignitable/reactive waste storage. The revised CAP will be transmitted to the permittees soon.

   Contingency Plan: The Rev. 8C PNNL Contingency Plan meets the requirements for Rev. 9 and Ecology is working on determining the best way to transfer the files into the Rev. 9 admin record.

   - Status of Closure Addendum
   The next closure workshop is scheduled for November 12th. Ecology will be prepared to discuss information provided by PNNL on the proposed closure method for the floors in room 524.

   Ecology has drafted coordinated closure language for the 3714 pad, and needs to share it internally with the RCRA/CERCLA integration expert to ensure it is consistent with other coordinated closure plan language/agreements. The language may also need to be shared with

Ecology's AG. Ecology is hoping to be able to provide the language to PNNL at the next closure addendum workshop.

PNNL clarified some language that was provided to Ecology regarding the proposed solution to matrix item number 5.2-6. Other site-wide contractors have expressed concern with the information that Ecology has requested PNNL include for waste codes/chemical constituents. PNNL would like to hold off on resolving that part of 5.2-6 until other contractors have determined a path forward for providing the information. Ecology stated that this does appear to be a site-wide issue that may need to be pushed to Tier 1 for resolution.

- Anticipated Schedule for Preparedness and Prevention and Waste Analysis Plan
  Preparedness and Prevention: See discussion above for status of Preparedness and Prevention CAP.

  Waste Analysis Plan: Ecology is working on incorporating internal comments on the WAP deficiencies matrix and is anticipating ~~not~~ being prepared to hold the needs meeting ~~until~~ at the next scheduled workshop later in the month.

- Schedule Change Requests
  There are no schedule change requests pending.

- Waste Volumes (PNSO/PNNL)

  From August 2020 through the end of October 2020, 31 containers of non-radioactive waste were shipped to Clean Harbors, and 4 containers of mixed waste 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

New Action items: Ecology will check on the status of the In-Container Mixer at Perma-Fix Northwest.

4) Next Meeting:

PNNL 300 AREA PROJECT MANAGER MEETING
Transition Project/PNNL Facilities
Meeting held online
November 11, 2020, 9:00 – 10:00 a.m.

The next meeting is currently scheduled for February 9, 2021. All parties agreed that a quarterly schedule is adequate if it is consistent with the requirements of the TPA.

WA_DESGN_CD	(Multiple Items)

Ship Month	SHIPPING_LOCATION	SHIP_TO	WASTE_TYPE_DESC	Count of DRUM_ID	Sum of CALC_NET_WGT
August 2020	**350D**	Manifest: Clean Harbors El Dorado, LLC	NonRad	6	93.31
August 2020 Total				**6**	**93.31**
September 2020	**331**	Manifest: Clean Harbors El Dorado, LLC	NonRad	1	27.6
	350D	Manifest: Clean Harbors El Dorado, LLC	NonRad	8	161.7
September 2020 Total				**9**	**189.3**
October 2020	**325**	Manifest: Perma-Fix Northwest	MW	4	582.81
	350D	Manifest: Clean Harbors El Dorado, LLC	NonRad	16	430.52
October 2020 Total				**20**	**1,013.33**
Grand Total			**Non-Rad**	**31**	**713.13**
			MW	**4**	**582.81**