U.S. Department of Energy
Hanford Site

March 9, 2023

Electronic Mail: [redacted]

Ms. Julie Reddick
[redacted]

Dear Ms. Reddick:

FREEDOM OF INFORMATION ACT REQUEST (FOI 2023-00577)

This office is in receipt of your electronic Freedom of Information Act (FOIA) request seeking the following documents:

1. Hanford Site, Central Plateau Cleanup Company (CPCCo) Surveillance, entitled, "Offsite TSD Evaluation (DSSI) (WFMP-2021-SURV-26993)," September 1, 2021, through September 27, 2021.
2. Hanford Site – CPCCo Surveillance, entitled, "Offsite TSD Evaluation – PFNW (WFMP-2021-WSA-27104)," September 1, 2021, through September 28, 2021.
3. U.S. Department of Energy (DOE) letter from S. Clark to K. Schmuggerow, Perma-Fix of Florida, Inc., dated July 20, 2021.

Your request was assigned to DOE's Project and Facilities Division and CPCCo to conduct a search of their files. Enclosed are the following documents:

- Hanford Site, CPCCo Surveillance, entitled, "Offsite TSD Evaluation (DSSI) (WFMP-2021-SURV-26993)," CP-ASMT-WPO-2021-S-00066.
- Hanford Site, CPCCo Surveillance, entitled, "Offsite TSD Evaluation – PFNW (WFMP-2021-WSA-27104)," CP-ASMT-WPO-2021-S-00069.

The attachments to the enclosed surveillance reports fall under the jurisdiction of DOE Headquarters as well as the document you have requested in Item No. 3. Therefore, your request along with the documents have been forwarded to HQ for a release determination and its FOIA Officer will respond directly to you. If you have any questions about the processing of your request at HQ, you may contact the following individual:

Alexander Morris, FOIA Officer
DOE HQ
1000 Independence Avenue, SW.
Mail Stop MA-46
Washington, DC 20585
202-586-5955

For the purpose of assessment of fees, you have been categorized under the DOE regulation at Title 10, Code of Federal Regulations (CFR), Section 1004.9(b)(4), as an "other" requester. Requesters in this category are provided two hours of search time and 100 pages of photocopies at no charge. However, since costs associated with your request were minimal and fell under $15.00, the threshold for charging fees under the FOIA, there are no fees associated with your request at this time.

You may contact the DOE Hanford Site FOIA Public Liaison, Richard Buel, at (509) 376-3375, or by mail at P.O. Box 550, Richland, Washington, 99352 for any further assistance and to discuss any aspect of your request. Additionally, you may contact the Office of Government Information Services (OGIS) at the National Archives and Records Administration to inquire about the FOIA mediation services they offer. The contact information for OGIS is as follows: Office of Government Information Services, National Archives and Records Administration, 8601 Adelphi Road-OGIS, College Park, Maryland 20740-6001, e-mail at ogis@nara.gov; telephone at 202-741-5770; toll free at 1-877-684-6448; or facsimile at 202-741-5769.

If you have any questions regarding your request, please contact me at our address provided on page 1 or at (509) 376-6288.

Sincerely,

-Original signed by-

Dorothy Riehle
Freedom of Information Officer
Hanford Site Office of Communications

HOC:DCR

Enclosures

Offsite TSD Evaluation (DSSI) (WFMP-2021-SURV-26993)

CP-ASMT-WPO-2021-S-00066

Assessment Period:	09/01/2021 - 09/27/2021		
Responsible Organization:	WP&O (WASTE & TRANSPORT SERVICES)		
Lead:	WILLETTE, ANGELA J		
Responsible Manager:	MYRICK, MARSHALL L	Approval Date:	09/27/2021
Required Assessment	Y		
Driver	PRC-PRO-WM-40307		
OCRWM Related	No		
Recurrence	Every Year		

Assessed Organization(s)

WP&O (WASTE PROJECTS & OPERATIONS)

Approved for Public Release;
Further Dissemination Unlimited

PURPOSE

Determine if waste sent from the Department of Energy (DOE) sites are going to environmentally compliant and reliable treatment, storage, and disposal facilities (TSDFs). This surveillance will focus on Diversified Scientific Services, Inc (DSSI).

SCOPE

Reviewed DOECAP Audit, 210616-DSSI.

Note: TSDFs receiving an audit by DOECAP will not require a separate assessment by CPCCo within the same year. The DOECAP audit used in lieu of a CPCCo Assessment will be reviewed and documented.

APPROACH

Document review.

CONCLUSIONS

The Performance Objective was met. There were no Adverse Conditions, Opportunities for Improvement, or Strengths identified. The DSSI facility was found to be compliant with permit requirements and demonstrated functions, processes, and procedures to properly manage the waste delivered to them. DSSI does have current permits needed to perform the work and are compliant with them.

Performance Objectives

CP-OBJ-WPO-2021-S-00066-01

Performance Objective

The DSSI facility meets the applicable requirements for treating, storing, handling, transporting, processing, and final disposition of DOE waste and material.

Objective Results

Meets Expectations

Discussion of Results

LOI 1: Yes, the DOECAP conducted ensured the applicable requirements for the treating, storing, handling, transporting, processing, and final disposition of DOE waste and material are met. There were two Priority II findings during performance of the DOECAP: DSSI is not completing the portion of the Attachment 5 checklist that requires the last item to be circled either "Yes" or "N/A" and DSSI is not in full compliance with the newly adopted Generator Improvements Rule (GIR) requirements as defined in the referenced standard. Please see attached DOECAP for actions taken. At the time of audit completion there were no open Findings or Observations.

LOIs	Results for LOI
1. Does the DOECAP conducted by the DOE ensure the applicable requirements for treating, storing, handling, transporting, processing, and final disposition of DOE waste and material are met?	Meets

Surveillance

FUNCTIONAL AREA(S)

Primary	Secondary	Tertiary	Quaternary
Waste Management			

CROSS REFERENCES

Identifier	Comment

Distribution List

CHASE, KEVIN L

WILLETTE, ANGELA J

JIVELEKAS, APRIL N

MYRICK, MARSHALL L

Offsite TSD Evaluation - PFNW (WFMP-2021-WSA-27104)

CP-ASMT-WPO-2021-S-00069

Assessment Period:	09/01/2021 - 09/28/2021		
Responsible Organization:	WP&O (WASTE & TRANSPORT SERVICES)		
Lead:	WILLETTE, ANGELA J		
Responsible Manager:	MYRICK, MARSHALL L	Approval Date:	09/28/2021
Required Assessment	Y		
Driver	PRC-PRO-WM-40307		
OCRWM Related	No		
Recurrence	Every Year		

Assessed Organization(s)

WP&O (WASTE & TRANSPORT SERVICES)

Approved for Public Release;
Further Dissemination Unlimited

PURPOSE

Determine if waste sent from the Department of Energy (DOE) sites are going to environmentally compliant and reliable treatment, storage, and disposal facilities (TSDFs). This surveillance will focus on PermaFix Northwest (PFNW).

SCOPE

Reviewed DOECAP Audit, 210519-PFN.

Note: TSDFs receiving an audit by DOECAP will not require a separate assessment by CPCCo within the same year. The DOECAP audit used in lieu of a CPCCo Assessment will be reviewed and documented.

APPROACH

Document review.

CONCLUSIONS

The PFNW facility was found to be compliant with permit requirements and demonstrated functions, processes, and procedures to properly manage the waste delivered to them.

Performance Objectives

CP-OBJ-WPO-2021-S-00069-01

Performance Objective

The PFNW facility meets the applicable requirements for treating, storing, handling, transporting, processing, and final disposition of DOE waste and material.

Objective Results

Meets Expectations

Discussion of Results

LOI 1: Yes, the DOECAP conducted ensured the applicable requirements for the treating, storing, handling, transporting, processing, and final disposition of DOE waste and material are met. The DOECAP audit had a total of two Priority II Findings and eight Observations. The Priority II Findings are as follows: The designation and profile for facility-generated scintillation cocktails are not accurate as the F-listed codes are not assigned and The procedure has not been updated to reflect regulatory changes in 262.11(a), or 262.11(f).[D The Observations can be found in the attached DOECAP. At the time of audit completion there were no open Findings or Observations.

LOIs	Results for LOI
1. The PFNW facility meets the applicable requirements for treating, storing, handling, transporting, processing, and final disposition of DOE waste and material.	Meets

Surveillance

FUNCTIONAL AREA(S)

Primary	Secondary	Tertiary	Quaternary
Waste Management			

CROSS REFERENCES

Identifier	Comment

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