START

ENGINEERING CHANGE NOTICE

Page 1 of 3

1. ECN 186925

Proj. ECN

2. ECN Category (mark one)	3. Originator's Name, Organization, MSIN, and Telephone No.	4. Date
Supplemental [X] Direct Revision [ ] Change ECN [ ] Temporary [ ] Standby [ ] Supersedure [ ] Cancel/Void [ ]	R. E. Bolls, Env. Eng. & SARs, N3-13, 6-4350	11/18/92
	5. Project Title/No./Work Order No. 216-T-4 ~~Laboratory~~ Wastewater Stream Sampling and Analysis Plan	6. Bldg./Sys./Fac. No. T-Plant
		7. Impact Level ~~IEQ~~ Rab 12/30/92 3EQ
	8. Document Numbers Changed by this ECN (includes sheet no. and rev.) WHC-SD-WM-PLN-030, Rev. 0	9. Related ECN No(s). N/A
		10. Related PO No. N/A

11a. Modification Work	11b. Work Package No.	11c. Modification Work Complete	11d. Restored to Original Condition (Temp. or Standby ECN only)
[ ] Yes (fill out Blk. 11b) [X] No (NA Blks. 11b, 11c, 11d)	N/A	N/A Cog. Engineer Signature & Date	N/A Cog. Engineer Signature & Date

12. Description of Change

Major Changes Include:

- EPA and Ecology comment incorporation
- WHC comment incorporation, including update QAPP reference

13a. Justification (mark one)							
Criteria Change	[X]	Design Improvement	[ ]	Environmental	[ ]		
As-Found	[ ]	Facilitate Const.	[ ]	Const. Error/Omission	[ ]	Design Error/Omission	[ ]

13b. Justification Details

Revision of this document is needed to reflect final comments received from EPA, Ecology, and WHC organizations

14. Distribution (include name, MSIN, and no. of copies)

Refer to Distribution List

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1. ECN (use no. from pg. 1): 186925

15. Design Verification Required	16. Cost Impact				17. Schedule Impact (days)	
	ENGINEERING		CONSTRUCTION			
[ ] Yes	Additional	[ ] $	Additional	[ ] $	Improvement	[ ]
[X] No	Savings	[ ] $	Savings	[ ] $	Delay	[ ]

18. Change Impact Review: Indicate the related documents (other than the engineering documents identified on Side 1) that will be affected by the change described in Block 12. Enter the affected document number in Block 19.

SDD/DD	[ ]	Seismic/Stress Analysis	[ ]	Tank Calibration Manual	[ ]
Functional Design Criteria	[ ]	Stress/Design Report	[ ]	Health Physics Procedure	[ ]
Operating Specification	[ ]	Interface Control Drawing	[ ]	Spares Multiple Unit Listing	[ ]
Criticality Specification	[ ]	Calibration Procedure	[ ]	Test Procedures/Specification	[ ]
Conceptual Design Report	[ ]	Installation Procedure	[ ]	Component Index	[ ]
Equipment Spec.	[ ]	Maintenance Procedure	[ ]	ASME Coded Item	[ ]
Const. Spec.	[ ]	Engineering Procedure	[ ]	Human Factor Consideration	[ ]
Procurement Spec.	[ ]	Operating Instruction	[ ]	Computer Software	[ ]
Vendor Information	[ ]	Operating Procedure	[ ]	Electric Circuit Schedule	[ ]
OM Manual	[ ]	Operational Safety Requirement	[ ]	ICRS Procedure	[ ]
FSAR/SAR	[ ]	IEFD Drawing	[ ]	Process Control Manual/Plan	[ ]
Safety Equipment List	[ ]	Cell Arrangement Drawing	[ ]	Process Flow Chart	[ ]
Radiation Work Permit	[ ]	Essential Material Specification	[ ]	Purchase Requisition	[ ]
Environmental Impact Statement	[ ]	Fac. Proc. Samp. Schedule	[ ]		[ ]
Environmental Report	[ ]	Inspection Plan	[ ]		[ ]
Environmental Permit	[ ]	Inventory Adjustment Request	[ ]		[ ]

19. Other Affected Documents: (NOTE: Documents listed below will not be revised by this ECN.) Signatures below indicate that the signing organization has been notified of other affected documents listed below.

Document Number	Document Number/Revision	Document Number Revision

20. Approvals

Signature	Date	Signature	Date
OPERATIONS AND ENGINEERING		ARCHITECT-ENGINEER	
Cog Engineer R Reynolds	11-18-92	PE	
Cog. Mgr.	11/18/92	QA	
QA M S Cochran	11/19/92	Safety	
Safety		Design	
Security		Environ.	
Environ.	11-19-92	Other Sampling & Mobile Labs	11/19/92
Projects/Programs		Transmitted by mail for Comm's on Buys	
Tank Waste Remediation System			
Facilities Operations R Jay Bittenus	11/19/92	DEPARTMENT OF ENERGY	
Restoration & Remediation		Signature or Letter No.	
Operations & Support Services			
IRM		ADDITIONAL	
Other			

ENGINEERING CHANGE NOTICE

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1. ECN (use no. from pg. 1): 186925

15. Design Verification Required	16. Cost Impact				17. Schedule Impact (days)	
	ENGINEERING		CONSTRUCTION			
[ ] Yes	Additional	[ ] $	Additional	[ ] $	Improvement	[ ]
[X] No	Savings	[ ] $	Savings	[ ] $	Delay	[ ]

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Equipment Spec.	[ ]	Maintenance Procedure	[ ]	ASME Coded Item	[ ]
Const. Spec.	[ ]	Engineering Procedure	[ ]	Human Factor Consideration	[ ]
Procurement Spec.	[ ]	Operating Instruction	[ ]	Computer Software	[ ]
Vendor Information	[ ]	Operating Procedure	[ ]	Electric Circuit Schedule	[ ]
OM Manual	[ ]	Operational Safety Requirement	[ ]	ICRS Procedure	[ ]
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Environmental Report	[ ]	Inspection Plan	[ ]		[ ]
Environmental Permit	[ ]	Inventory Adjustment Request	[ ]		[ ]

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Document Number/Revision	Document Number/Revision	Document Number Revision

20. Approvals

Signature	Date	Signature	Date
OPERATIONS AND ENGINEERING		ARCHITECT-ENGINEER	
Cog Engineer [signature]	11-18-92	PE	
Cog. Mgr. [signature]	11/18/92	QA	
QA		Safety	
Safety		Design	
Security		Environ.	
Environ.		Other	
Projects/Programs			
Tank Waste Remediation System			
Facilities Operations		DEPARTMENT OF ENERGY	
Restoration & Remediation		Signature or Letter No.	
Operations & Support Services			
IRM		ADDITIONAL	
Other			
Process Engineering [signature]	11/18/92		
OSM [signature]	11/20/92		

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Date Release Required: 11/30/92

KAB 12/30/92

Title: T-Plant Facility 216-T-4 Wastewater Stream Sampling and Analysis Plan

Unclassified Category: UC-

Impact Level: 3E Q

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Classification/Unclassified Controlled Nuclear Information	[ ]	[X]			
Patent - General Counsel	[X]	[ ]	S. W. Berglin	S. W. Berglin	11/20/92
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Applied Technology/Export Controlled Information or International Program	[ ]	[X]			
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Communications	[ ]	[X]			
RL Program/Project	[X]	[ ]	~~J. M. Hennig~~	LS	11/23/92
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Other Program/Project	[X]	[X]			

Information conforms to all applicable requirements. The above information is certified to be correct.

	Yes	No
References Available to Intended Audience	[X]	[ ]
Transmit to DOE-HQ/Office of Scientific and Technical Information	[ ]	[X]

Author/Requestor (Printed/Signature) Date: R. E. Bolls 11-18-92

Intended Audience: [ ] Internal [ ] Sponsor [X] External

Responsible Manager (Printed/Signature) Date: R. D. Pierce 11/19/92

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SUPPORTING DOCUMENT

1. Total Pages 64 5 R&B 12/14/92

2. Title	3. Number	4. Rev No.
T-Plant Facility 216-T-4 Wastewater Stream Sampling and Analysis Plan	WHC-SD-WM-PLN-030	1

5. Key Words	6. Author
Sampling, Analysis, QAPP, liquid effluent stream	Name: R. E. Bolls Signature Organization/Charge Code 87350/A2D94

APPROVED FOR PUBLIC RELEASE
V. Bucklan 11/25/92

7. Abstract

This document presents the revised T-Plant Facility 216-4 Wastewater Stream Sampling and Analysis Plan (SAP) which incorporates EPA, Ecology, and recent WHC comments. The plan provides a thorough description of the facility and identifies the responsible organizations for sampling. In addition, the plan identifies the sampling location, frequency, schedule, equipment and procedures, along with the sample analysis and handling processes utilized at T-Plant to obtain a liquid effluent sample from the 216-T-4 stream.

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9. Impact Level ~~1EQ~~ R&B 12/30/92 3EQ

10. RELEASE STAMP

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RECORD OF REVISION	(1) Document Number WHC-SD-WM-PLN-030	Page 1

(2) Title
T-Plant Facility 216-T-4 Wastewater Stream Sampling and Analysis Plan

CHANGE CONTROL RECORD

(3) Revision	(4) Description of Change - Replace, Add, and Delete Pages	Authorized for Release	
		(5) Cog. Engr.	(6) Cog. Mgr. Date
RS 1	(7) Incorporate Ecology, EPA, and WHC comments per ECN 186925	R. E. Bolls 12/24/92	R. D. Pierce 2/25/93

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T-PLANT FACILITY
216-T-4 WASTEWATER STREAM
SAMPLING AND ANALYSIS PLAN

Originally Prepared For:

Westinghouse Hanford Company
P. O. Box 1970
Richland, WA 99352

By:

Science Applications International Corporation
1845 Terminal Drive
Richland, WA 99352

Revised By:

Westinghouse Hanford Company

November, 30 1992

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ABBREVIATIONS & ACRONYMS

AMU	AQUEOUS MAKEUP
ASTM	AMERICAN SOCIETY FOR TESTING AND MATERIALS
BCE	B PLANT CHEMICAL SEWER
CBC	B PLANT COOLING WATER
CERCLA	COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY ACT
CFR	CODE OF FEDERAL REGULATIONS
COC	CHAIN OF CUSTODY
COD	CHEMICAL OXYGEN DEMAND
DOE	U.S. DEPARTMENT OF ENERGY
DOT	DEPARTMENT OF TRANSPORTATION
DQO	DATA QUALITY OBJECTIVE
DST	DOUBLE SHELL TANKS
Ecology	WASHINGTON STATE DEPARTMENT OF ECOLOGY
ECWS	EMERGENCY COOLING WATER SYSTEM
EDMC	ENVIRONMENTAL DATA MANAGEMENT CENTER
EDTA	ETHYLENEDIAMINETETRAACETIC ACID
EMO	ENVIRONMENTAL MANAGEMENT OPERATIONS
EPA	U.S. ENVIRONMENTAL PROTECTION AGENCY
ESQA	ENVIRONMENT, SAFETY, AND QUALITY ASSURANCE (WHC)
ETP	EFFLUENT TREATMENT PROGRAMS (WHC)
gpm	GALLONS PER MINUTE
HEIS	HANFORD ENVIRONMENTAL INFORMATION SYSTEM
HPLC	HIGH-PERFORMANCE LIQUID CHROMATOGRAPHY
HPT	HEALTH PHYSICS TECHNICIAN
HVAC	HEATING, VENTILATION, AND AIR CONDITIONING
ICP	INDUCTIVELY COUPLED PLASMA
LEMIS	LIQUID EFFLUENT MONITORING INFORMATION SYSTEM
MCL	MAXIMUM CONTAMINANT LEVEL
MCLG	MAXIMUM CONTAMINANT LEVEL GOAL
MSDS	MATERIAL SAFETY DATA SHEET
NCR	NONCONFORMANCE REPORT
OSM	OFFICE OF SAMPLING AND MANAGEMENT (WHC)
PCB	POLYCHLORINATED BIPHENYL
psi	POUNDS PER SQUARE INCH
QA	QUALITY ASSURANCE
QAPjP	QUALITY ASSURANCE PROJECT PLAN
QAPP	QUALITY ASSURANCE PROGRAM PLAN
QC	QUALITY CONTROL

ABBREVIATIONS & ACRONYMS (CONT.)

RCRA	RESOURCE CONSERVATION AND RECOVERY ACT
SAP	SAMPLING AND ANALYSIS PLAN
S&ML	SAMPLING AND MOBILE LABORATORIES (WHC)
SD	SUPPORTING DOCUMENT
SDWS	SECONDARY DRINKING WATER STANDARDS
SOW	STATEMENT OF WORK
TDS	TOTAL DISSOLVED SOLIDS
TFEE	TANK FARMS ENVIRONMENTAL ENGINEERING
TOC	TOTAL ORGANIC CARBON
TOX	TOTAL ORGANIC HALOGENS
TPA	TRI-PARTY AGREEMENT
VOA	VOLATILE ORGANIC ANALYSIS
WAC	WASHINGTON ADMINISTRATIVE CODE
WESF	WASTE ENCAPSULATION STORAGE FACILITY
WHC	WESTINGHOUSE HANFORD COMPANY
WM	WASTE MANAGEMENT (WHC)

LIST OF FIGURES

LIST OF TABLES

T-PLANT FACILITY 216-T-4 WASTEWATER STREAM SAMPLING AND ANALYSIS PLAN

1.0 SAMPLING OBJECTIVES

1.1 Introduction

Section 13.1.4 of the May 21, 1991 proposed amendments to the Hanford Federal Facility Agreement and Consent Order, known as the Tri-Party Agreement (Ecology et al. 1989), requires that a sampling and analysis plan (SAP) be prepared for each of the thirty-three actively discharged liquid effluent streams at the Hanford Site. One of these streams is the 216-T-4 Wastewater Stream which is discharged to the 216-T-4-2 Ditch at the T-Plant Facility. The SAP for the 216-T-4 Wastewater Stream is presently identified as Tri-Party Agreement Milestone M-17-41A. A SAP is a document that can be amended by agreement among the U.S. Department of Energy (DOE), the Environmental Protection Agency (EPA), and the Washington State Department of Ecology (Ecology). Any amendment to this document can be considered a Tri-Party Agreement Class III change.

A liquid effluent sampling program, which includes the SAP, has been established by Westinghouse Hanford Company (Westinghouse Hanford) to minimize the potential adverse effects on the environment of liquid effluent discharge to a soil column as a result of operations at the Hanford Site. As required by the Tri-Party Agreement Amendments, the sampling program will "provide a representative sampling of wastes discharged to the soil column, accounting for variations in volumes and contaminant concentrations due to operational practices, and considering all of the parameters known or suspected to be associated with each liquid effluent stream, influence of operational practice, raw water characteristics, and process knowledge." In general, a SAP documents the methods and frequency of sampling and the requirements for analysis to determine the constituents of a liquid effluent stream. The SAP includes the sampling methods necessary to meet the requirements for confirmatory measurements of negligible releases.

The sampling effort includes the collection of samples, their transport to an analytical laboratory, performance of analytical tests, and data reduction. The sampling program also involves quality assurance and quality control practices to ensure data traceability and acceptability. The quality assurance and quality control practices common to the sampling and analysis plans to be prepared for all 33 streams, are presented in the Liquid Effluent Sampling Quality Assurance Program Plan, WHC-SD-WM-QAPP-011, Rev. 2A (Sommer 1992). The quality assurance program plan (QAPP) describes the means selected to implement the overall QA program requirements. The QAPP is intended to ensure that

procedures, plans, and instructions are implemented and appropriate for the control of sampling activities that comply with DOE, EPA, and Ecology requirements.

This SAP has been developed in accordance with the Liquid Effluent Sampling QAPP and program objectives and guidance. This plan provides a method for obtaining a representative sample of the constituents of the T-Plant Facility 216-T-4 Wastewater Stream. The method considers the fluctuation of constituent concentration, flow rate, raw water characteristics, and process knowledge. All known or suspected constituents associated with the wastewater stream have been identified. This plan also includes an implementation schedule that addresses the frequency of sampling as well as the Quality Assurance details regarding sample collection, transport, analysis, and data reporting required in the Liquid Effluent Sampling QAPP.

This SAP for the 216-T-4 Wastewater Stream supports the T-Plant Wastewater Stream-Specific Report, WHC-EP-0342 Addendum 10 (Ayster 1990), which characterized the constituents of the liquid in accordance with the Washington (State) Administrative Code (WAC) 173-303 "Dangerous Waste Regulations" (Ecology 1990). The stream-specific report designates the T-Plant Wastewater stream as non-dangerous waste. This designation is based on both process knowledge and sampling data as compared to the listed dangerous wastes (WAC 173-303-080), dangerous waste criteria (WAC 173-303-100), and dangerous waste characteristics (WAC 173-303-090).

The objectives of the sampling program are explained in Section 1.0. Process knowledge and facility descriptions are presented in Section 2.0; the text along with illustrations and tables that summarize the stream composition and handling methods will give a broad view of the 216-T-4 Wastewater Stream sources and disposition. Sections 3.0 through 7.0 specify the sampling schedules and protocols that make up the sampling program, and references for the report are listed in Section 8.0.

Objectives have been established for the liquid effluent sampling program and specific to the T-Plant Facility 216-T-4 Wastewater Stream Sampling and Analysis Plan.

1.2 Liquid Effluent Sampling Program Objectives

Objectives have been established to support the liquid effluent sampling program, which is designed to minimize the potential adverse effects on the environment of liquid effluent discharge to a soil column as a result of operations at the Hanford Site. The objectives for the program are:

1. Confirm the analyte concentration data reported in the stream specific reports and the conclusion that the stream does not contain dangerous waste as defined

in Washington Administrative Code (WAC) 173-303, "Dangerous Waste Regulations", as amended.

2. Provide solid waste loading data to support development of wastewater treatment projects and groundwater remediation studies.

3. Provide historical data for the Washington Administrative Code (WAC) 173-240 engineering reports and (WAC) 173-216 waste discharge permit applications.

4. Provide sufficient data on chemical and radiological constituents to accurately calculate loading and rate of migration to support the assessment of impacts of continued discharge.

5. Supply sufficient data for All Known Available and Reasonable Treatment (or comparable Best Available Treatment) evaluations and liquid effluent treatment system design.

1.3 Sampling and Analysis Plan Objectives

The sampling objectives for this SAP were based on several guidance documents and program issues. The sampling and analysis plan for the T-Plant Facility 216-T-4 Wastewater Stream has been prepared to meet the following objectives:

1. Obtain several sets of known quality data to develop a long term sampling plan.

2. Provide sufficient data to verify a non-dangerous waste designation for the liquid effluent stream.

3. Provide quality assurance requirements specific to the liquid effluent stream not covered by the QAPP, as necessary.

1.4 Rationale for Sampling Objectives

Review of the T-Plant Wastewater Stream Specific Report (Ayster 1990) and the T-Plant Facility Effluent Monitoring Plan, WHC-EP-0481 (Moeller and Martin 1991), provided sufficient historical data and process knowledge for the designation of this waste stream as non-dangerous. The stream consists of greater than 99% steam condensate, compressor cooling water, and heating coil water. The administrative barriers and the engineering barriers reported in the documents referenced above provide adequate safeguards

to ensure that no hazardous waste is anticipated to enter the 216-T-4 Wastewater Stream. In addition, no operational changes are anticipated that would adversely affect the classification of this wastewater stream.

Although the 216-T-4 Wastewater Stream is not currently scheduled for permitting under Ecology's WAC 173-216, Project W-049H is scheduled for a WAC 173-216 Discharge Permit application to be submitted by September 1994 (Ecology 1991). Project W-049H is expected to receive the liquid effluent associated with this stream upon completion of the project. The Tri-Party Agreement requires that a groundwater impact assessment be performed for the 216-T-4 Wastewater Stream according to the methodology prepared to satisfy Milestone M-17-13. If the assessment supports resumption of disposal to the ground, a WAC 173-216 Discharge Permit would be required. The ultimate disposal option selected will affect the permitting activities and the selection of the analytes of interest. Perhaps because of these uncertainties, it is important to clearly state the rationale for this sampling and analysis plan approach including the selection of the analytes of interest.

Section 9 of the Consent Order, "Sampling and Analysis Plans", provides specific guidance on the selection of appropriate analytes of interest. The order states that during SAP preparation, "the contaminant analysis requirements shall consider operational practices, raw water characteristics, process chemical additions, process knowledge, and all known or suspected constituents associated with each wastewater streams." The major objective of the analyses is to provide data to confirm that the liquid effluents currently disposed to the 216-T-4 Ditch do not constitute a dangerous hazardous waste according to the classifications of WAC 173-303, specifically WAC 173-303-140, "Land Disposal Restrictions." In addition the data will support engineering evaluations of BAT/AKART required under Ecology's WAC 173-240.

Many of the analytes of interest for the stream have been determined based primarily on historical uses of T-Plant, documented process knowledge, and inventories of waste regulated under the Superfund Amendment and Reauthorization Act (SARA). Selection of the analytes of interest is described in detail in Section 7.1 of this report. Although information on the characteristics of the 216-T-4 Wastewater Stream are presented in the T-Plant Wastewater Stream-Specific Report, WHC-EP-0342, Addendum 10 (Ayster 1990), the report has not been approved by Ecology or EPA, nor is it likely that the report will be approved in the future. For this reason, determination of the analytes of interest and other sampling parameters for the 216-T-4 Wastewater Stream have not been based solely on the stream-specific report. It is noteworthy, however, that a positive indication of a contaminant as presented in the stream-specific report was used as justification for the contaminant to be included on the list of analytes of interest.

Additional analytes of interest have also been included for analysis for the 216-T-4 Wastewater Stream based on a strategy similar to that used to determine a wastewater stream designation for a liquid discharge found in Ecology's Dangerous Waste Regulations, WAC 173-303, and associated referenced regulations by EPA in 40 CFR Parts 264 and 268. EPA's "Ground-Water Monitoring List," 40 CFR Part 264, Appendix IX, produces a lengthy list of constituents that are also considered when developing a constituent list of analytes of interest for groundwater monitoring. However, Appendix IX is not meant to provide a mandatory analytical list and it is believed that a wholesale application of this appendix appears to be inappropriate for "end of pipe" monitoring of liquid effluent that is not regulated under the Resource Conservation & Recovery Act (RCRA). Therefore, the comprehensive listing of analytes listed in Section 7.1 has considered all of the analytes listed in Appendix IX, however, the final list does not include all of the groundwater monitoring table as outlined in Appendix IX since the applicable regulations do not require the analyses to include the entire Appendix IX list.

In summary, the rationale for the sampling objectives and analytes of interest in this sampling plan is to provide periodic confirmatory samples that will be used to verify the initial non-dangerous designation of the stream and to ensure that administrative controls are intact. Since no hazardous waste or otherwise regulated materials are disposed of in the 216-T-4 Wastewater Stream, there are no regulatory requirements applicable to the stream with the exception of the WAC-173-216 State Waste Discharge Permit (Ecology 1990). Therefore, RCRA protocol sampling is not required. However, RCRA protocol sample practices will be followed since it supplies acceptable guidance that can be used to determine the need for continued RCRA sampling under this sampling and analysis plan.

2.0 SITE BACKGROUND

This section contains descriptions of the portions of the T-Plant Facility that have liquid effluents discharged to the 216-T-4 Wastewater Stream. The descriptions include the physical contributors to the stream for the facility.

2.1 T-Plant Facility

The T-Plant Facility is located in the 200 West Area of the Hanford Site, which is located in the south-central region of Washington State. The facility and ancillary systems (Figure 2-1) serve as the primary decontamination facility for the Hanford Site. The facility is operated for the U.S. Department of Energy (DOE) by the Westinghouse Hanford Company (WHC).

2.1.1 Buildings, Structures and Ancillary Facilities

The original buildings at T-Plant were constructed in the mid-1940s to extract plutonium from production reactor fuel. The plant continued to perform this function until it was deactivated in 1956. Most of its original process equipment was subsequently removed. In 1957, T-Plant was placed in service as a beta-gamma decontamination facility and as a support complex for experiments and other operations requiring containment or isolation. It currently functions primarily as a decontamination facility (Hinckley 1985).

The T-Plant Facility consists of two primary decontamination buildings: 221-T and 2706-T. Building 221-T, which was built during 1943 to 1944, provides services in radioactive decontamination, reclamation, and decommissioning of process equipment contaminated with fission products and other highly-contaminated pieces of equipment. Building 2706-T, which was built during 1959 to 1960, serves as a radioactive decontamination facility for railroad equipment, buses, trucks, automobiles, railroad building equipment, and plant process equipment (Hinckley 1985). No liquid effluents from the 2706-T Building are discharged to the 216-T-4 Wastewater Stream.

Buildings, special facilities and areas in addition to the 221-T and 2706-T Buildings are the 214-T Chemical Storage Building, the 224-T, 271-T, 221-TA, 2715-T Building, and the 211-T Chemical Storage Area. The 214-T Building is used to store chemicals. Any liquid released in the 214-T Chemical Storage Building would drain to a blind sump and be disposed of as appropriate. The 224-T Building houses the Transuranic Waste Storage and Assay Facility (TRUSAF). The 271-T Building provides office space to WHC staff supporting T-Plant operations and maintenance. The 221-TA Building houses the supply ventilation fans for the 221-T Building canyon. The 2715-T Building is a 625 square

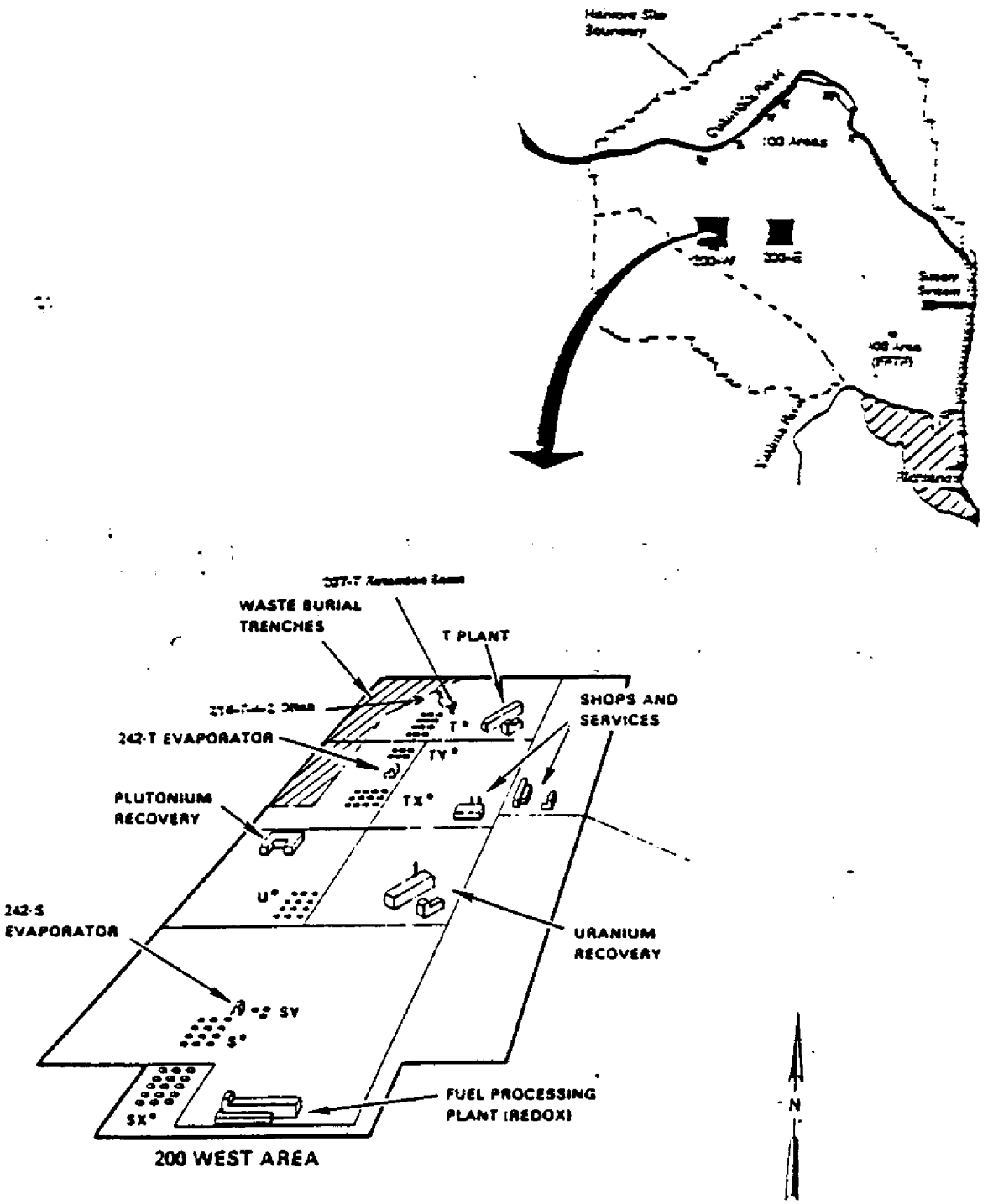


Figure 2-1. Location of T-Plant Buildings and Ancillary Structures in 200 West Area

foot metal building that was originally built as a welder's shop but is now used as a paint shop. Since becoming a paint shop, all drains have been plugged and sealed to prevent paint and/or paint waste discharges to the 216-T-4 ditch. The 211-T Chemical Storage Area consists of a 90-day permitted pad that stores nonradioactive hazardous waste and a tank that stores NaOH. This tank is surrounded by a concrete berm which provides secondary containment. The T-Plant Facility is illustrated in Figure 2-2 and information on those buildings whose liquid effluents contribute to the 216-T-4 Wastewater Stream is summarized in Table 2-1.

Table 2-1. Selected T-Plant Buildings, Structures, and Areas

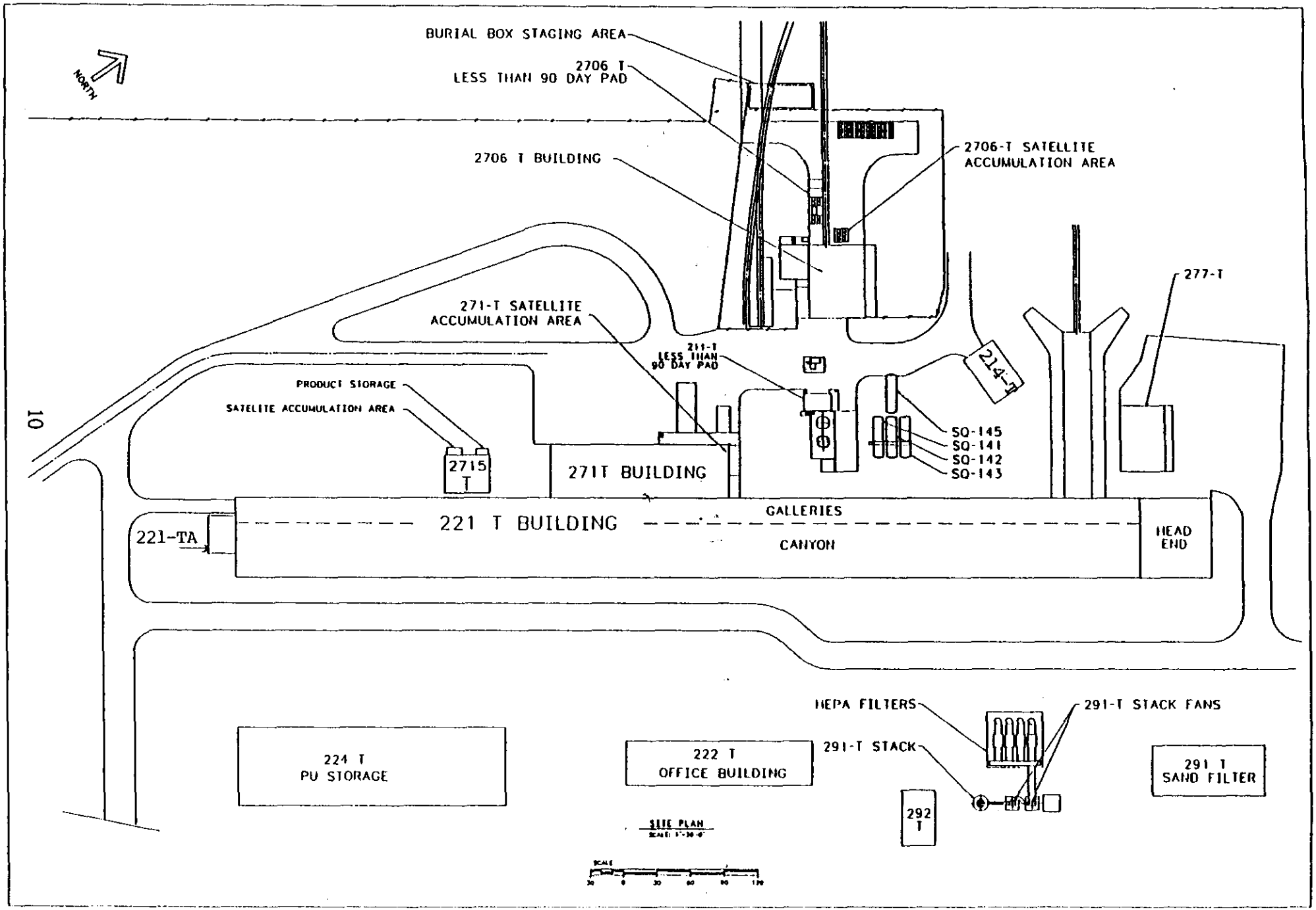
Building	Date Built	Current Use
211-T (Area)	1967	Bulk liquid chemical receiving and storage, hazardous waste storage
221-T	1943-44	Radioactive decontamination, repair, and decommissioning of process equipment
224-T	1944	Storage and non-destructive assay of drums containing transuranic waste
221-TA	1943-44	Houses supply ventilation fans for 221-T Building canyon
271-T	1943-44	Offices and aqueous makeup units
2715-T	~1960	Paint shop

2.1.2 216-T-4-2 Ditch

The 216-T-4 Wastewater Stream, which is commonly referred to as the chemical sewer, discharges to the 216-T-4-2 Ditch. The 216-T-4-2 Ditch is actually the second ditch to receive effluents from the 216-T-4 Wastewater Stream. The original ditch is labeled on a concrete marker as the "216-T-4 Crib" and is located south of and running parallel to the newer ditch. The new ditch is 1,750 ft long and 6 ft wide at the bottom. Average depth of the ditch is 4 ft. The first 50 ft is common with the old 216-T-4 Crib. The side slope is 1:1.5. The new ditch was dug in May of 1972 when the 216-T-4 Crib had become contaminated to a maximum level of 20,000 cpm at the bottom of the ditch, which was also

badly overgrown with aquatic plants, shrubs, and small willow trees. Disposal of effluents in the 216-T-4-2 Ditch is by evaporation and absorption into the soil.

Figure 2-2. T-Plant Facilities



2.2 Contributors to the 216-T-4 Wastewater Stream

Specific contributors to the 216-T-4 Wastewater Stream can be grouped into three categories. These are effluent contributors that are (1) discharged directly to the 216-T-4-2 Ditch, (2) monitored by the chemical neutralization system prior to being discharged directly to the 216-T-4-2 Ditch, and (3) routed to the 207-T Retention Basin. Effluents discharged to the 207-T Retention Basin can be discharged to the 216-T-4-2 Ditch, as necessary. A flow diagram of the contributors is presented in Figure 2-3. Information on the contributors, including rate of discharge and potential contaminants, is summarized in Table 2-2.

2.2.1 Contributors Discharged Directly to the 216-T-4-2 Ditch

Liquid effluents from five contributors are discharged directly to the 216-T-4-2 Ditch. The contributors are liquid effluents from the (1) 221-T Building spent fuel storage secondary system cooling water, (2) 221-T Building steam condensate, (3) 271-T Building steam condensate, (4) 271-T Building compressor cooling water, and (5) liquid to the floor drain in the 2715-T Building.

2.2.1.1 221-T Building Spent Fuel Storage Secondary System Cooling Water

Approximately 76 Pressurized Water Reactor (PWR) Core 2 blanket fuel assemblies, which were used to power DOE's Shippingport Reactor located in Shippingport, Pennsylvania, are stored in Cell 2R of the canyon in the 221-T Building. The cell was modified to provide for storage of the fuel assemblies at the Hanford Site for up to 20 years. Cell 2R consists of a mixed cotton and asbestos layer between 2.5-ft and 3.5-ft thick layers of concrete. The 13-ft by 27.5-ft by 28-ft deep pool holds approximately 50,000 gal of water when filled to a depth of 19 ft. The fuel assemblies are stored in racks at one end of the pool. That end is covered by concrete blocks and the remainder of the pool is open to the canyon. This opening, plus a small ventilation flow exhausted to the ventilation tunnel, vents the surface of the pool.

Cooling of the pool water in Cell 2R is performed by a closed-loop refrigeration system. Because the fuel assemblies have been out of the Shippingport reactor for many years, the heat load is relatively low. The refrigeration system, which is located in the 221-T Building pipe gallery, dumps heat to waste cooling water on the secondary side. This

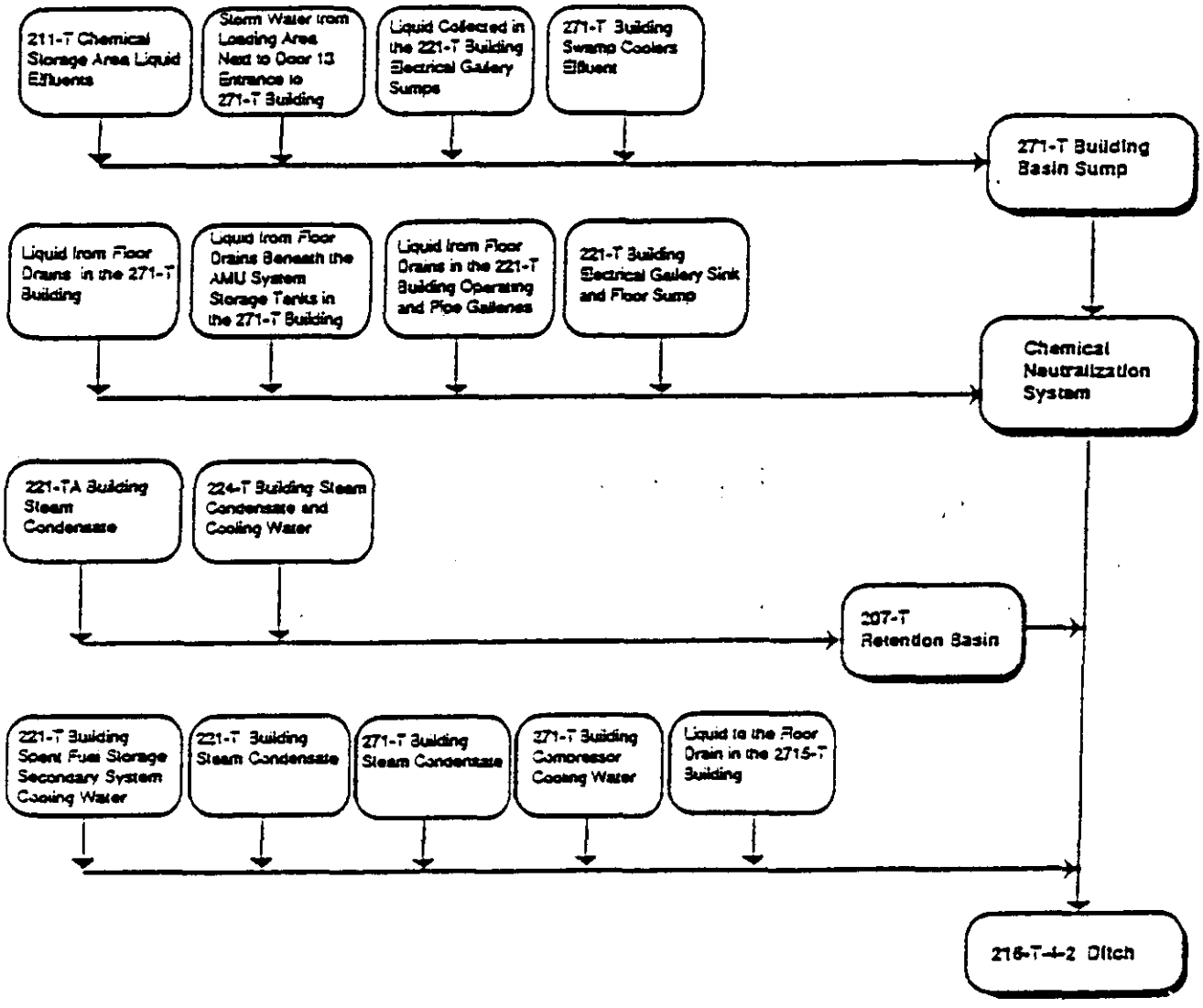


Figure 2-3. Flow Diagram of Contributors

Table 2-2. Summary of Wastewater Stream Contributors

Source	Rate of Discharge/Composition	Potential Contaminants	Stream Handling
221-T Building Spent Fuel Storage Secondary Cooling Water System	• 8,600 gal/day • Raw water supplied to secondary cooling system	Potentially contaminated with radioactive materials.	Discharged directly to 216-T-4-2 Ditch through header in Section 3 of 221-T Building. Scheduled to be eliminated.
221-T Building Steam Condensate	• 0 to 100 gal/day • Steam condensate	None.	Discharged directly to 216-T-4-2 Ditch through header in Section 15 of 221-T Building.
271-T Building Steam Condensate	• 0 to 500 gal/day • Steam condensate	None.	Discharged directly to 216-T-4-2 Ditch.
271-T Building Compressor Cooling Water	• 8,600 gal/day • Sanitary water used as compressor cooling water	None.	Discharged directly to 216-T-4-2 Ditch through header at southwest corner 271-T Building. Scheduled to be eliminated.
Liquid to the Floor Drain in the 2715-T Building	• 0 gal/day expected	None.	Floor drain has been capped thus eliminating any possibility of effluent discharges to 216-T-4-2 Ditch.
211-T Chemical Storage Area Liquid Effluents	• 0 to 2 gal/day • Variable flow • Collected storm water	None. If a spill of hazardous nonradioactive chemicals were to occur, liquid would be cleaned up as a hazardous spill.	Liquid manually transferred to the 271-T Building basin sump, the chemical neutralization system, and then to the 216-T-4-2 Ditch through the header in Section 13 of the 221-T Building.
Storm Water from the Concrete Loading Area Next to the Door 13 Entrance to 271-T Building	• Variable flow • Storm water	None.	Effluents flow to the 216-T-4-2 Ditch via 271-T Building basin sump and chemical neutralization system.

Table 2-2. Summary of Wastewater Stream Contributors (cont.)

Source	Rate of Discharge/Composition	Potential Contaminants	Stream Handling
Liquid Collected in the 221-T Building Electrical Gallery Sumps	• 0 to 20 gal/day • Housekeeping and maintenance liquids	Potentially contaminated with radioactive materials.	When full, sumps located in each of the 18 sections of the 221-T Building electrical gallery are sampled for radioactive material and manually pumped to the 271-T Building basin sump if no radioactive material is present.
271-T Building Swamp Coolers Effluent	• 0 to 100 gal/day • Sanitary Water	None.	Effluents flow to the 216-T-4-2 Ditch via 271-T Building basin sump and chemical neutralization system.
Liquid from Floor Drains in the 271-T Building	• 0 to 10 gal/day • Housekeeping and maintenance liquids	Potentially contaminated with radioactive materials.	Routed directly to chemical neutralization system catch tank.
Liquid from Floor Drains Located Beneath the AMU System Product Storage Tanks in the 271-T Building	• 0 gal/day expected	Caustic, permanganate, potentially contaminated with radioactive materials. Third floor AMU storage tanks are empty and scheduled to be removed.	Currently routed directly to chemical neutralization system catch tank. Drains scheduled to be capped; contributor to be eliminated.
Liquid from Floor Drains in the 221-T Building Operating and Pipe Galleries	• 0 to 1 gal/day • Housekeeping and maintenance liquids, primarily sanitary water from testing showers	Potentially contaminated with radioactive materials.	Routed directly to chemical neutralization system catch tank.
221-T Building Electrical Gallery Sink and Floor Sump	• Variable flow • Housekeeping and maintenance liquids	Potentially contaminated with radioactive materials.	Sump pump transfers sump contents to the chemical neutralization system catch tank.
221-TA Building Steam Condensate	• 0 to 20 gal/day • Steam condensate	None.	Effluent is routed to the 207-T Retention Basin.
224-T Building Steam Condensate and Cooling Water	• 0 to 50 gal/day • Steam condensate and cooling water	None.	Effluent is routed to the 207-T Retention Basin.

secondary side waste cooling water does not mix with the pool water on the primary side nor with the refrigerant in the refrigeration system. Only multiple leaks in the refrigeration system could result in the contamination of secondary side waste cooling water with primary side pool water. The secondary side waste cooling water is discharged directly to the 216-T-4-2 Ditch through a header located in Section 3 of the 221-T Building. The average daily discharge is estimated to be 8,600 gal. Part of the secondary side waste cooling water system is open in the pipe gallery, which is a Radiological-Controlled Area (RCA). Because an RCA has the potential to be contaminated with radioactive materials, the cooling water has the potential to contain the same contaminants. This stream is scheduled to be eliminated by June, 1995.

2.2.1.2 221-T Building Steam Condensate

As referenced in the T-Plant Safety Analysis Report, SD-CP-SAR-007, Rev. 0, Section 5.2.1, the 221-T Building is made of reinforced concrete and is 850 ft long by 68 ft wide by 74 ft high and covers an area of 57,800 ft^2. The building consists of the canyon with railroad tunnel access, three galleries, one crane way, and a "head-end" facility. Figure 2-4 illustrates a cutaway view of the 221-T Building.

There are steam lines in the pipe gallery of the 221-T Building. The steam is used to heat the galleries in the building and assist in transferring (steam jetting) aqueous solutions using jumper lines. Steam condensate collected is discharged directly to the 216-T-4-2 Ditch from a header in the pipe gallery located in Section 15 of the building. The volume of steam condensate discharged is estimated to range from 0 to 100 gal/day, depending on steam requirements.

2.2.1.3 271-T Building Steam Condensate

The 271-T Building is the original bismuth phosphate office and support facility and is located adjacent to the 221-T Building. The building is 160 ft long, 48 ft wide, and 54 ft high. The building is constructed of 1-ft-thick concrete blocks with reinforcing steel beams. The building consists of three floors and a basement. The basement contains the compressor room, fan room for ventilation, machine shops, riggers' loft, service elevator, and various offices and store rooms. The first floor contains a chemical makeup room where three storage tanks, a maintenance shop, and a health physics office are located. The second floor consists mainly of offices, a lunchroom, restrooms, and the service elevator. The third floor consists of offices, restrooms, an elevator, and storage tanks for nitric acid, which are now unused. The nitric acid tanks were part of the aqueous makeup unit (AMU) system. The third floor also provides access into the craneway and crane cab.

Steam is used to heat the 271-T Building and can be used for a steam jet transfer from the 271-T Building basin sump to the chemical neutralization system if the sump pump fails. Steam condensate collected is discharged directly to the 216-T-4-2 Ditch. The volume

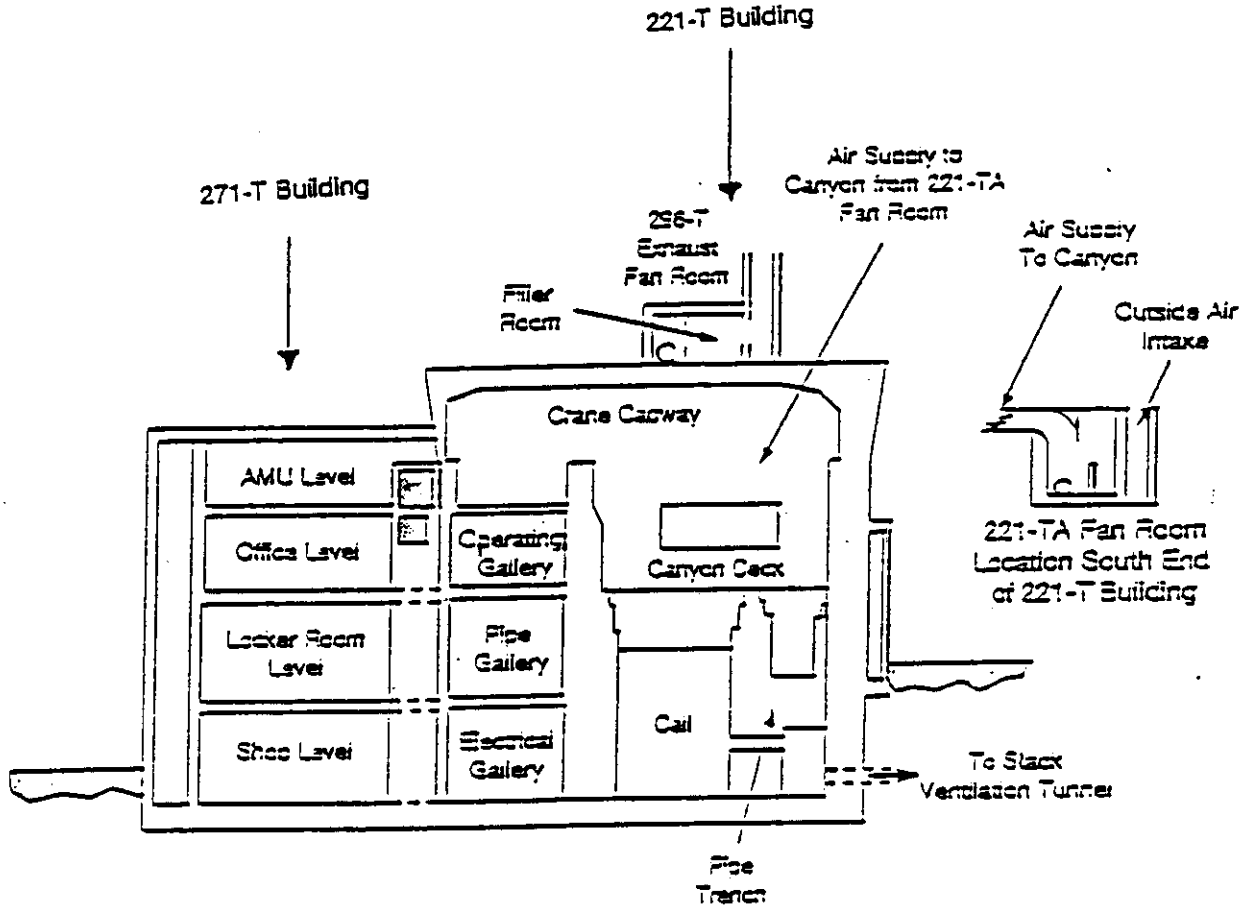


Figure 2-4. Cutaway View of the 221-T and 271-T Buildings

of steam condensate discharged is estimated to range from 0 to 500 gal/day, depending on steam requirements. Building heating requirements are seasonally dependent.

2.2.1.4 271-T Building Compressor Cooling Water

Raw water is used to cool the two air compressors that supply compressed air for the T-Plant Facility. The effluent is discharged through a header at the southwest corner of the 271-T Building. The average daily discharge of compressor cooling water is estimated to be 8,600 gal, when the compressors are operating. This stream is scheduled to be eliminated by September, 1993.

2.2.1.5 Liquid to the Floor Drain in the 2715-T Building

The 2715-T Building is a metal shed used by maintenance as a paint shop in support of T-Plant activities. The building is located adjacent to and west of the 221-T Building. The 2715-T Building has a center floor drain that has been capped thus eliminating any possibility of effluent discharges to the 216-T-4-2 Ditch. Lines leading from the building to the manhole are 6-in. and 12-in. vitrified clay pipe.

2.2.2 Contributors Monitored by the Chemical Neutralization System Prior to Being Discharged to the 216-T-4-2 Ditch

Liquid effluents from eight contributors will be monitored by the chemical neutralization system prior to being discharged directly to the 216-T-4-2 Ditch. The chemical neutralization system is located in Section 11 of the electrical gallery of the 221-T Building and is composed of two principal components. These components are a 500-gal catch tank and the automatic pH neutralization system. Liquid from the catch tank will be processed automatically in 200-gal batches to a pH ranging from 5 to 10. Following treatment, the liquid is discharged to the 216-T-4-2 Ditch through a header located in Section 12 of the electrical gallery in the 221-T Building. The chemical neutralization system will be operational following completion of a readiness review. Until the readiness review has been completed, current practice is to route the effluent from the catch tank to the 271-T Building basin sump, which pumps the liquid to the 216-T-4-2 ditch.

Four contributors are routed to the 271-T Building basin sump prior to being pumped via a 2-in. stainless steel line to the chemical neutralization system catch tank. Contributors routed to the 271-T Building basin sump are the (1) liquid effluents from the 211-T Chemical Storage Area, (2) storm water runoff from the concrete pit loading area next to the Door 13 entrance into the 271-T Building, (3) liquid collected in the 221-T Building electrical gallery sumps, and (4) 271-T Building swamp coolers effluent.

Four contributors are routed directly to the chemical neutralization system catch tank and discharged to the 216-T-4-2 Ditch through the header located in Section 12 of the electrical gallery in the 221-T Building. These contributors routed directly to the catch tank are (1) liquid from floor drains in the 271-T Building, (2) liquid from floor drains on the first and third floors of the 271-T Building located beneath the AMU system product storage tanks, (3) liquid from the floor drains in the 221-T Building operating and pipe galleries, and (4) liquid draining from a sink to a floor sump in the south end of the 221-T Building electrical gallery.

2.2.2.1 211-T Chemical Storage Area Liquid Effluents

Liquid from the 211-T Chemical Storage Area is one contributor routed to the 216-T-4-2 Ditch via the 271-T Building basin sump and the chemical neutralization system. The 211-T Chemical Storage Area, located north of the 271-T Building and adjacent to the 221-T Building, is a chemical receiving area. Bulk liquid chemicals are received in tank cars (or trucks) and stored in four above-ground storage tanks until needed. These tanks were used to store nitric acid, sodium hydroxide, and low-level radioactive waste. All of the horizontal tanks in the 211-T Chemical Storage Area are scheduled to be removed. Three tanks are currently empty. The fourth contains a heel of low-level radioactive waste, which will not be discharged to the 216-T-4 Wastewater Stream.

A new sodium hydroxide distribution system has been installed in the 211-T Chemical Storage Area. The new system includes a vertical 8,000-gal storage tank and a facility for unloading tank trucks into the storage tank. The storage tank is located in a concrete area bermed to collect all 8,000 gal. The concrete is lined with a chemical-resistant coating. The unloading area is a concrete pad with a partial berm that is sloped to drain to a blind sump; that is, a sump with no drain.

The 211-T Chemical Storage Area also contains a cement pad with a berm, coated with a chemically resistant material, for storage (<90 d) of hazardous nonradioactive waste in drums. The pad is sloped to a sump. This area is surrounded by a chain-link fence, covered with a metal roof, secured with a locked gate, and marked with appropriate warning signs.

Liquid collected in the sump is pumped to the 271-T Building basin sump via a 1-in. stainless steel line. The sump does not pump automatically. The liquid collected under normal conditions is storm water.

2.2.2.2 Storm Water from the Concrete Loading Area Next to the Door 13 Entrance into the 271-T Building

A second contributor routed to the 271-T Building basin sump is storm water from the concrete loading area north of the Door 13 entrance to the building. The liquid draining to the basin sump from the concrete loading area is storm water. The building opening to the area is a roll-up door.

2.2.2.3 Liquid Collected in the 221-T Building Electrical Gallery Sumps

The 221-T Building electrical gallery is provided with blind sumps at each of the 18 sections of the gallery. These sumps collect liquids from the floor that result from housekeeping and maintenance activities. These sumps have no drains; when full, a sump is sampled for radioactive material and manually pumped to the 271-T Building basin sump if no radioactive material is present. If radioactive contaminants are present, the liquid is transferred to the 221-T radioactive waste tank system and analyzed for pH before being transferred to the double shell tanks at the 200 West Tank Farms for storage pending final treatment and disposal. The liquid volume collected in the 221-T Building electrical gallery sumps and discharged to the 216-T-4 Wastewater Stream is estimated to range from 0 to 20 gal/day. The electrical gallery is an RCA. This contributor has the potential to be contaminated with radioactive material.

2.2.2.4 271-T Building Swamp Coolers Effluent

Swamp coolers are used to cool the air in the 271-T Building during the summer. The swamp coolers use sanitary water and the effluent is not expected to contain either radioactive or hazardous materials. The effluent is routed to the 271-T Building basin sump and then to the chemical neutralization system prior to being discharged directly to the 216-T-4-2 Ditch. The effluent flow rate is seasonally dependent and is estimated to average 100 gal/day, with a maximum daily flow of 150 gal/day, during the summer months when the swamp coolers are at their peak operation.

2.2.2.5 Liquid from Floor Drains in the 271-T Building

Four contributors are routed directly to the chemical neutralization system catch tank. One such contributor is the liquid from floor drains in the 271-T Building. Liquid from the floor drains in the 271-T Building is routed directly to the chemical neutralization system catch tank via a 3-in. stainless steel and polyvinyl chloride (PVC) pipe. Liquid to the floor drains occurs infrequently during maintenance activities. The liquid would not be expected to contain either radioactive or hazardous materials under normal conditions. The volume of liquid received from the floor drains is estimated to range from 0 to 10 gal/day. The floor

drains are in an RCA. This contributor has the potential to be contaminated with radioactive material.

2.2.2.6 Liquid from Floor Drains Located Beneath the AMU System Product Storage Tanks in the 271-T Building

Liquid from the floor drains located beneath the AMU system product storage tanks on the first and third floors of the 271-T Building is routed directly to the chemical neutralization system catch tank. Following pH monitoring, and neutralization, if necessary, the liquid is discharged directly to the 216-T-4-2 Ditch. Lines carrying the effluent include the original building, PVC and stainless steel piping. The tanks on the third floor are empty and scheduled to be removed. The tanks on the first floor hold caustic and permanganate. These drains are in an RCA. The contributor has the potential to be contaminated with radioactive material; however, no effluent is expected (0 gal/day) during normal conditions.

2.2.2.7 Liquid from Floor Drains in the 221-T Building Operating and Pipe Galleries

Liquid from the operating and pipe galleries in the 221-T Building is routed to the 216-T-4-2 Ditch via the chemical neutralization system. The operating gallery is approximately 760 ft long and 14 ft wide. Nine stairwells provide access into the operating gallery. This gallery is the control center for remote operation of canyon equipment. Section 2 is the PWR Core II operating station. Various panel control boards are located in Sections 5 through 15. However, only the control panels in Sections 5, 11, and 15 are in use. The other control panels have been out of service since the shutdown of the bismuth phosphate process. Sections 16 through 19 contain the lunchroom and offices of the decontamination and decommissioning operations personnel. The office adjacent to Section 19 contains panel controls for canyon air, water, steam, and lights along with power controls for the centrifuge run-in station. The office adjacent to Section 18 contains controls for the pump run-in station.

The pipe gallery is 760 ft long and 14 ft wide. It can be entered through nine stairwells. The pipe gallery contains most of the nonradioactive chemical, process, and utility piping. The pipe gallery is divided into four areas to meet requirements for present fuel storage pool, and also the main power supply for the compressor/condenser units and the ion-exchange column. Sections 2 through 15 are used for material storage. The maintenance dock is located adjacent to the Section 17 stairwell.

Most of the floor drains in the operating gallery have been plugged. Liquid from those floor drains that are not plugged is routed to the pipe gallery via 3-in. stainless steel lines. Together with liquid collected by the pipe gallery floor drains, the liquid is routed to

the chemical neutralization system catch tank via 3-in. stainless steel and PVC lines. The volume of liquid collected from these drains is estimated to range from 0 to 10 gal/day. Most is from routine testing of safety showers, which use sanitary water. The operating and pipe galleries are RCAs. This contributor has the potential to be contaminated with radioactive materials.

2.2.2.8 221-T Building Electrical Gallery Sink and Floor Sump

In the south end of the electrical gallery there is a utility sink that drains to a floor sump nearly underneath the sink. In the sump, there is a sump pump that transfers the liquid from the sump into the piping from the operations and pipe gallery floor drains, which drains to the chemical neutralization system catch tank. The south end of the electrical gallery was used as a maintenance electrical shop laboratory. The lab is no longer located in this location. No activities associated with radioactive or hazardous materials are performed in the area. The electrical gallery is an RCA. This contributor has the potential to be contaminated with radioactive materials.

2.2.3 Contributors Routed to the 207-T Retention Basin

Liquid effluents from two contributors are routed to the 207-T Retention Basin which can be discharged to the 216-T-4-2 Ditch. The 207-T Retention Basin is a concrete retention pool with outer dimensions measuring 247 ft by 123 ft. The pool is divided into two equal portions with dimensions of 106 ft by 105 ft. Liquid can be contained to a level of approximately 6.5 ft. The basin can retain approximately a million gallons of liquid. The basin is located approximately 1,500 ft west of the 221-T Building. From 1944 to 1976, the basin received process or evaporator cooling water from the 221-T, 224-T, and 242-T Buildings. However, since 1976, the basin has only received steam condensate from the 221-TA Building and steam condensate cooling water from the 224-T (TRUSAF) Buildings. From the basin, liquid discharges to the 216-T-4-2 Ditch through a manually operated valve, however, due to the limited operating conditions at the above facilities, the amount of effluent sent to the ditch from the retention basin has been cut back substantially since 1976. The basin is illustrated in Figure 2-5.

2.2.3.1 221-TA Building Steam Condensate

The 221-TA Building houses two supply ventilation fans for the 221-T Building canyon. A preheater, air filter, evaporative cooler, and reheat coil are also located in the building to condition the air supply flowing into the canyon. Steam is used for the preheater and reheater coil that heat the 221-T Building canyon area. Steam condensate from the

building is discharged directly to the 207-T Retention Basin. The average daily discharge is estimated to be 10 gal, ranging from 0 to 20 gal/day.

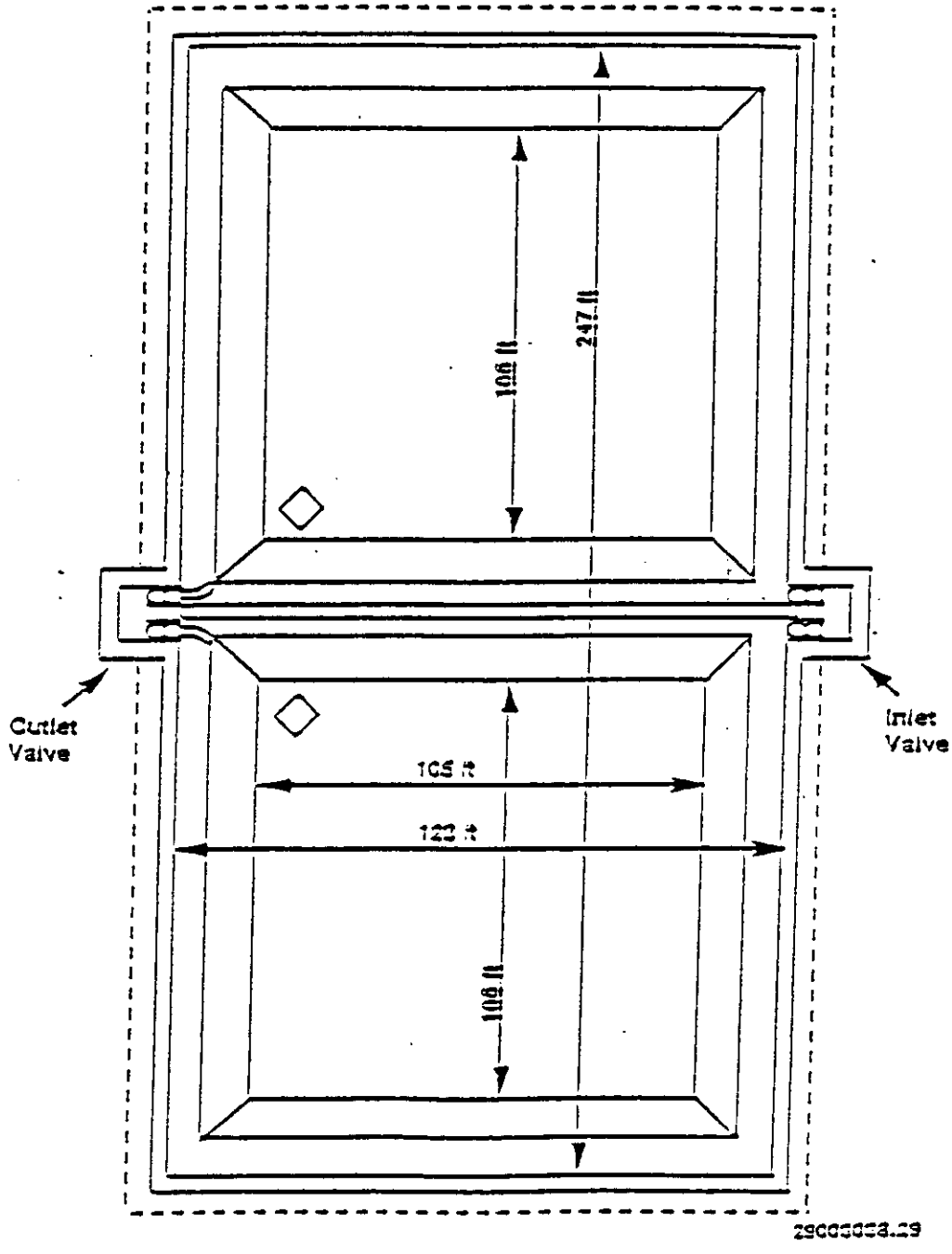


Figure 2-5. Diagram for the 207-T Retention Basin

2.2.3.2 224-T Building Steam Condensate and Cooling Water

Originally, operations in the 224-T Building purified plutonium nitrate by the lanthanum fluoride process. The building remained inactive following phase-out of the bismuth phosphate plants until the early 1970s. At that time, the building was modified for storage of plutonium scrap in liquid and solid forms. In 1984, the 224-T Building was targeted to house the transuranic waste storage and assay operation. The removal of plutonium scrap from the 224-T Building was completed in 1985 and the building was officially designated as the Transuranic Waste Storage and Assay Facility. The TRUSAF operation consists of nondestructive assay (NDA) and nondestructive examination (NDE) of newly generated contact-handled transuranic (CH-TRU) solid waste. These analyses are used to overview sealed, certified CH-TRU solid waste packages in order to verify general compliance with the Waste Isolation Pilot Plant Waste Acceptance Criteria requirements. All waste packages determined to be acceptable are placed in controlled designated storage areas.

Steam is used for building heating. Sanitary water is also used for the building's hot water heater and for cooling water in the fan room, which houses the evaporative cooler used for cooling the building. Steam condensate cooling water from the building is discharged directly to the 207-T Retention Basin. The maximum daily discharge is estimated to be 250 gal. The average daily discharge ranges from 0 to 50 gal.

3.0 RESPONSIBILITIES

The WHC Effluent Treatment Programs group will act as Project Manager for the overall sampling program and will act as a liaison between T-Plant and the regulators. The T-Plant Facility Manager is responsible for the sampling and analysis of the wastewater generated by the facility. In this regard, the facility manager (or designee) is responsible for:

- The completion and accuracy of this Sampling and Analysis Plan.
- Proper execution of the Sampling and Analysis Plan.
- Confirming the proper 216-T-4 Wastewater Stream waste designation.

The following assignments are made to assist the facility manager in the execution of his or her responsibilities.

The T-Plant Facility Manager (or designee) will act as the Sampling Task Leader as defined in WHC-SD-WM-QAPP-011 and is responsible for:

- Evaluating final data packages against data quality objectives (DQO) set for these samples.
- Overseeing the sampling activities. Specific tasks include: ensuring the correct sample point is used, assisting with sampling team; ensuring facility safety guidelines are not compromised; arranging for appropriate equipment; initiating scheduling of operators and health physics technicians (HPTs) and providing trained personnel for sampling; reviewing data logs; and ensuring all field activities are done according to approved written procedures.
- Assisting with the wastewater stream designation process.
- Reporting data results and maintaining a data file containing this Sampling and Analysis Plan, copies of sampling logs, wastewater flow records, analytical data packages, and resulting reports.
- Developing, initiating, and tracking corrective actions (if needed).

The Office of Sample Management or Project Manager's designee (OSM/designee) is responsible for:

- Identifying and approving the contract laboratory to perform chemical analysis for this sampling and analysis plan.
- Monitoring the contract laboratory for quality performance.
- Acting as an interface between the facility manager and the contract laboratory. Receiving laboratory data packages.
- Verifying that all laboratory results requested are received to ensure they are complete.
- Validating contract laboratory data packages.

The Sampling and Mobile Laboratories is responsible for:

- Providing trained samplers for protocol sampling activities. One sampler shall have a WHC Certificate of Qualification from the Sampling and Mobile Laboratories group.
- Packaging protocol samples for shipment.
- Preparing the T-Plant protocol sampling and packaging procedure.
- Documenting sampling activities in a log book.
- Transporting protocol samples to laboratory or shipping center.
- Initiating a proper chain of custody (COC) for each sample.
- Ensuring copies of field logs and other sampling data sheets are forwarded to the Sampling Task Leader.

The T-Plant Quality Assurance organization shall be responsible for:

- Providing surveillance of the protocol sampling program.

The protocol samples will be performed according to approved written procedures which have been based upon desk instruction T032 A-01 450 F, "Sampling Performed for RCRA Analysis" (Appendix A), and will comply with the requirements of "Test Methods for Evaluating Solid Waste," EPA SW-846, latest revision. The sampling team members shall have training in environmental sampling as documented by Sampling and Mobile Laboratories.

The sampler shall make a written record of the sampling as required by procedure EII 1.5 (WHC-CM-7-7). The data shall include the sample number, time, date, location, and observations as a minimum. Copies of the written record shall be submitted to the T-Plant Sampling Task Leader. Originals will remain in controlled notebooks assigned to the Westinghouse Hanford Sampling and Mobile Laboratory (S&ML) personnel.

The chain of custody form will be initiated at the time of sample collection and shall be transferred with each protocol sample. A copy of the COC form, Sample Analysis Request, and applicable shipping papers are then forwarded to OSM. When the contracted laboratory's custodian receives the samples, he/she will complete the Westinghouse Hanford COC form and provide a copy to OSM. Completed chain of custody forms for protocol samples are maintained as quality records. OSM personnel will arrange for an approved onsite or offsite laboratory to do the analysis which must meet the criteria of this Sample and Analysis Plan and the Liquid Effluent Sampling QAPP. As stated in Section 9.2 of the QAPP, validation of protocol samples during the stage one sampling effort will be performed by OSM to "Level C" in accordance with Section 2.0, "Data Validation for RCRA Analyses," of WHC-CM-5-3, Sample Management and Administration (WHC 1990a), or by another qualified organization using the same or equivalent procedures. The results obtained during the stage one sampling will be evaluated and validation of samples may be reduced to "Level B or A" validation in subsequent years if appropriate. OSM will forward a copy of the data to the T-Plant Sampling Task Leader and will be responsible for ensuring that the validated data is transmitted to the EDMC who then prepares the data for public release.

Protocol sampling will be performed by the S&ML in accordance with approved written procedures as discussed above. S&ML samplers are responsible for all phases of protocol sampling including sample preservation, collection, storage, and shipment.

T-Plant Occupational Health Physics technicians will survey and release the sample containers per WHC-CM-4-10, Section 11.0. Westinghouse Hanford S&ML personnel will deliver the radionuclide screening samples, taken at each sampling point to classify the total activity of the samples for shipping purposes, to the 222-S Laboratory. Sampling personnel will package the samples, prepare papers to ship the samples to the analytical laboratory, and deliver the samples to WHC shipping after total activity screening has been completed by 222-S Laboratory personnel. Handling and shipping of the samples will meet the

requirements of Environmental Investigation Instruction 5.11, "Sample Packaging and Shipping."

In addition to protocol sampling, routine effluent samples are obtained from the wastewater stream by HPTs as directed by Effluent Emission Monitoring. Process sampling is completed by Westinghouse Hanford staff who are trained to procedure WHC-IP-0692, Section 11.03.02. The sampling and laboratory analysis methods currently used are not covered by the requirements of this SAP.

4.0 SAMPLING LOCATION AND FREQUENCY

4.1 Sampling Location

Routine sampling is performed from the ditch near the pipe outflow. Protocol samples may be taken there or at Manhole Number 4. Figure 4-1 shows the outflow, this manhole, and the stream sources. These locations were selected to ensure that the sample includes all effluent contributors to the discharge to the 216-T-4-2 Ditch and is representative of the entire stream. Two locations were identified in order to provide a viable sampling point during conditions of extreme cold and/or snow when the outflow pipe may not be accessible or times of low flow where the manhole sampling point may not be viable. This manhole is the second-most downstream position where a sample may be taken and accurately represents the wastewater quality as it is discharged to the ditch.

4.2 Sampling Frequency and Schedule

Protocol samples shall be obtained at least twice a year for the first two years following approval of this Plan. In addition, protocol samples shall be obtained on the raw water supply system. These samples are to be analyzed for chemical constituents selected from Appendix A of the QAPP that are of concern for designating dangerous waste characteristics and for preparation of Discharge Permits. Chemical analytes that are not found will be eliminated from the list of analytes in future protocol samples. Chemical analytes found in both the effluent and raw water at equivalent concentration levels will also be eliminated from the list of analytes. Chemical analytes found to be added by Plant operations with significant measurable quantities shall be included in the list of analytes for the existing routine monitoring sampling program. The analyses performed on these samples are discussed in Section 7.0. Explanation of the rationale for the frequency and scheduling of samples is given below.

The wastewater stream is a mixture of sanitary water, raw water, and steam condensate. There are no known hazardous or toxic materials being added to the effluent as a result of routine operations. The basic assumption is that the composition of the effluent is essentially constant over time. There is, however, a potential for significant variation in the flow (amount) during the year. This is because the flow rate is largely dependent upon the amount of steam being used and the corresponding volume of steam condensate generated. In the colder months of the year (November-March), the volume of condensate is greater than in the warmer months of the year (April-October).

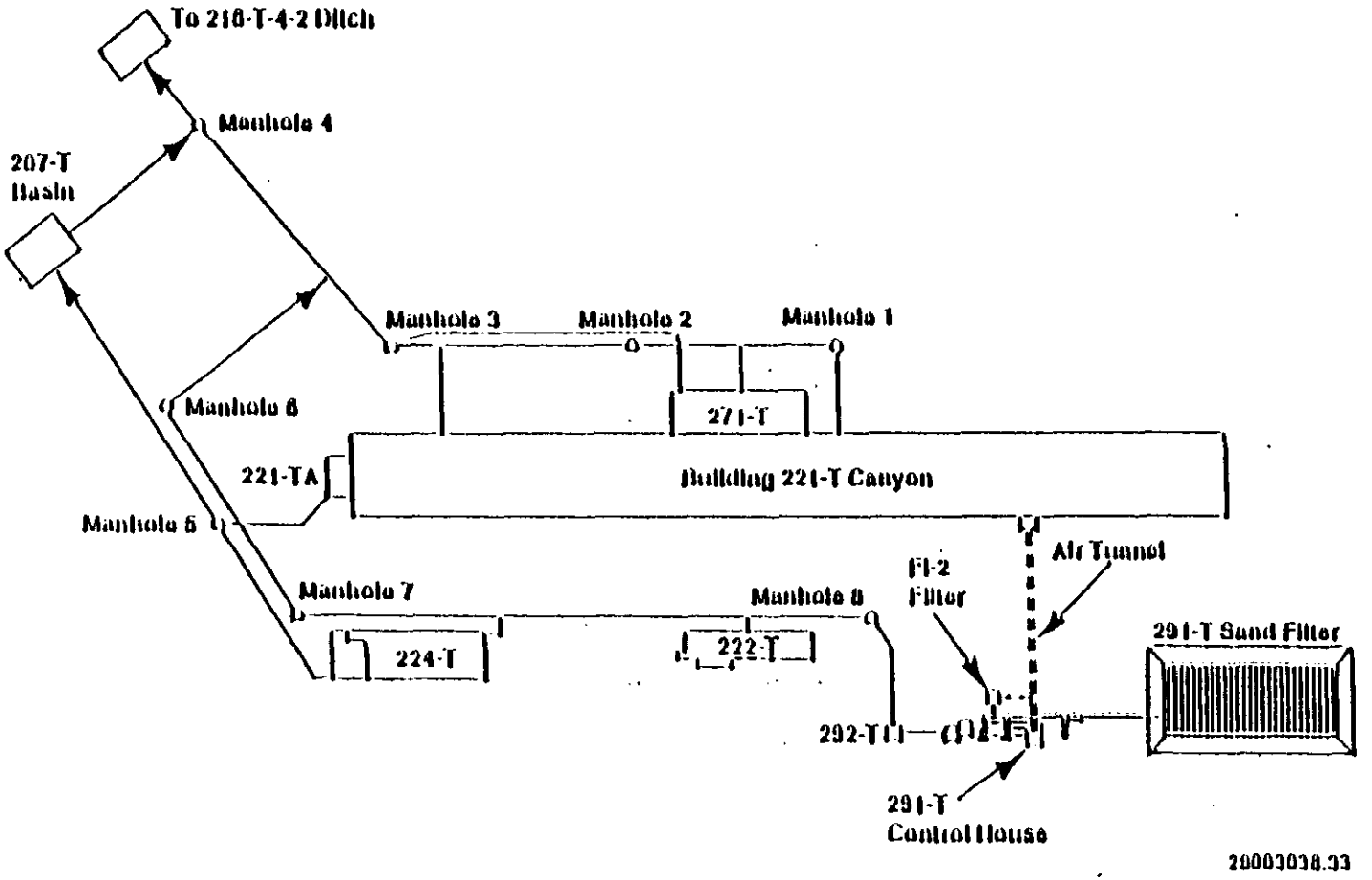


Figure 4-1. Piping Diagram for Liquid Effluents Discharged to the 216-T-4 Wastewater Stream

The sampling procedure will be designed to ensure representative samples and will comply with SW-846 (EPA. Latest Edition) sampling and analytical protocol. This protocol requires that a sufficient number of samples be taken, in a random manner, over a sufficient time period to characterize the variability or uniformity of the stream. Grab samples will be collected on a random time basis. The sampling will be randomized by randomly choosing one of the workdays of the period to be sampled. The process is repeated to select a second sample date. All sampling events are predicated on the assumption that there is sufficient effluent wastewater being discharged to allow a sample to be taken. If insufficient flow is available for sampling, another date will be selected.

Quality Control (QC) samples will be taken during each sampling event as defined in the sampling procedure and Section 10 of the QAPP. A sample of the T-Plant sanitary and raw water supply (the major components of the effluent stream) also will be taken during each protocol sampling event and analyzed for the full set of analytes listed in Section 7.0. The duplicate samples, blanks, and other QC samples will be evaluated per Section 2 of WHC-CM-5-3. The sanitary and raw water samples will provide information on initial water quality for water used in T-Plant processes and allow assessment of the impact of T-Plant uses on the water quality.

Routine effluent samples will continue to be taken from the 216-T-4-2 Ditch. The samples shall comply with Westinghouse Hanford Procedure WHC-IP-0692, "Collection of Surface Water Samples" at a frequency and schedule as listed in Table 4-1.

Table 4-1. Routine Effluent Samples, Analytes, and Procedures

Analysis	Frequency/Schedule	WHC Procedure
pH	Weekly	WHC-CM-7-4, Sec 4 & 9; LA-212-102
TOC	Weekly	WHC-CM-7-4, Sec 4 & 9; LA-344-105
temperature	Weekly	WHC-CM-7-4, Sec 4 & 9; WHC-IP-0692
conductivity	Weekly	WHC-CM-7-4, Sec 4 & 9; LA-512-104
gross alpha (filt)	Monthly (composite of weekly samples)	WHC-CM-7-4, Sec 4 & 9; LA-508-113
gross alpha (solids)	Monthly (composite of weekly samples)	WHC-CM-7-4, Sec 4 & 9; LA-508-113
gross beta (filt)	Monthly (composite of weekly samples)	WHC-CM-7-4, Sec 4 & 9; LA-508-113
gross beta (solids)	Monthly (composite of weekly samples)	WHC-CM-7-4, Sec 4 & 9; LA-508-113
gamma (filt)	Monthly (composite of weekly samples)	WHC-CM-7-4, Sec 4 & 9; LA-548-121
gamma (solid)	Monthly (composite of weekly samples)	WHC-CM-7-4, Sec 4 & 9; LA-548-121
Strontium (filt)	Monthly (composite of weekly samples)	WHC-CM-7-4, Sec 4 & 9; LA-220-103
Strontium (solid)	Monthly (composite of weekly samples)	WHC-CM-7-4, Sec 4 & 9; LA-220-103
Nitrate	Quarterly	WHC-CM-7-4, Sec 4 & 9; LA-553-101
Tritium	Quarterly	WHC-CM-7-4, Sec 4 & 9; LA-218-111

5.0 SAMPLE IDENTIFICATION

5.1 Protocol Sample Labeling

Labels for protocol samples shall be furnished by the sampling team from the S&ML Unit. The labels will require the following information to be recorded by a member from the sampling team: identification of the sampler; a unique sample identification number; date and time the sample was collected; the place of sample collection; the stream identification; preservative added; and the analyses to be performed on the sample. In addition, each bottle shall be identified with the bottle lot number and individual bottle number. OSM makes sampling numbers available through the Hanford Environmental Information System (HEIS) for S&ML who then take the numbers and directly assign a number to the sample bottle.

5.2 Routine Effluent Sample Labeling

A unique sample number shall be provided for each sample. Currently, the routine monitoring samples drawn by the Westinghouse Hanford Site Surveillance/Health and Safety Group are labeled with a preprinted stick-on label that contains the following information: sample type, sample location, sample name, sample analyses, sampling date, a space for the sampling time, charge code, and authorization initials. The HPTs fill in the sample time and temperature of sample at the time of sampling. The information on the label is described in WHC-IP-0692, Section 11.03.02 and WHC-CM-7-4, Section 4.7, "Sample Containers and Labels."

6.0 SAMPLING EQUIPMENT AND PROCEDURES

6.1 Protocol Samples

A. Equipment

At present, two equivalent sampling locations exist. Sampling at either location will provide a representative sample. Samples may be obtained from Manhole Number 4 by use of a weighted bottle, dipper, bailer apparatus, or other approved method. These sampling devices are described in Volume 2, Chapter 9 of SW-846 (EPA. Latest Edition) of which some could be used to obtain a sample at the discharge location at the ditch.

Preventive maintenance on protocol sampling equipment will be performed by the S&ML Unit as required. No flow monitoring equipment is used for this wastewater stream. All flow rates provided in this report are estimates. Several of the contributors are seasonally dependent (i.e., storm water).

Sample bottles shall be new commercially available, certified, precleaned containers. The sample volumes and number of containers are prescribed by the contract analytical laboratory and are subject to change; however, representative examples for the analytes of interest are provided in Section 7.0, Tables 7-1 and 7-2 and the final selection is expected to be similar. The following are examples of some of the bottle types and preservatives that could be used based upon RCRA SW-846 sampling methodologies, however, the QAPP shall serve as the final authority when selecting a specific bottle type and/or preservative.

a. 125 ml plastic container, no preservative for Ion Chromatography of anions (Cl^-, $NO_2^=$, NO^-_3, SO_4^-, F^-) and pH determination.

b. 250 ml plastic container, pH <2 by nitric acid preservative for metals determined by method 6010. A second 250-ml container preserved as above for mercury by method 7470.

c. 250 ml plastic container, pH <2 by sulfuric acid preservative for Total Organic Carbon (TOC).

d. 250 ml glass container with a tetrafluoroethylene lined septum cap, pH <2 by sulfuric acid preservative for Total Organic Halogens (TOX). Containers for Total Organic Halogens shall be filled without bubble formation and without leaving a head space.

e. 125 ml glass container for Total Dissolved Solids (TDS).

f. 125 ml glass container, pH <2 with sulfuric acid preservative for ammonia.

g. 1 liter plastic container, pH <2 with nitric acid, for gross alpha and beta.

h. 1 liter plastic container, pH <2 with nitric acid, for gamma, radium, uranium.

i. 1 liter plastic container, pH >9 with zinc acetate and sodium hydroxide for H_2S.

j. 40 ml brown glass vial with a tetrafluoroethylene lined septum cap, 0.008% $Na_2S_2O_3$ for volatile organic compounds (VOC).

B. Procedures

The protocol sampling procedures have been discussed in Section 3.0 and are summarized in Table 6-1. These documents are based on recommended practices found in SW-846, Volume 2, Chapter 9 (EPA. Latest Edition).

Corrective Action requirements are those identified in Section 14.0, "Corrective Actions" of the Liquid Effluent Sampling QAPP. Document control will be performed in accordance with Section QR 6.0 of WHC-CM-4-2, "Quality Assurance Manual", Rev. 0.

6.2 Routine Effluent Samples

The routine effluent samples shall be collected by technicians from the Site Surveillance/Health and Safety Group trained to Westinghouse Hanford Procedure WHC-IP-0692, "Collection of Surface Water Samples." The wastewater stream sample consists of two 1-liter aliquots.

The samples are collected by a dipper from the outflow ditch. The samples are labeled with a sample tag containing the information discussed in Section 5.2. The samples are then taken to the designated onsite laboratory for analysis via the methods listed in Table 4-1.

A Data Sheet is filled out at the time of sampling and contains date, time, and the sampler's initials. The completed Data Sheet is delivered to the 222-S Laboratory, who in turn sends the documentation and results to Effluent Emission Monitoring (EEM). The data sheet is filed by EEM with the completed analytical results from the laboratory. Data that has been validated is incorporated into quarterly and annual reports by EEM.

Table 6-1. Supporting Procedures for Sample Analysis Plan Protocol Sampling Activities

	Procedure/Section Number	Source Document
Field Logbooks	1.5	WHC-CM-7-7
Indoctrination, Training & Qualification	1.7	WHC-CM-7-7
Administration of Radiation Surveys	2.3	WHC-CM-7-7
Chain of Custody	5.1	WHC-CM-7-7
Field Documentation of Drilling, Well Development, and Sampling Equipment	5.4	WHC-CM-7-7
1706 KE Laboratory Decontamination of RCRA/CERCLA Sampling Equipment	5.5	WHC-CM-7-7
Sample Packaging and Shipping	5.11	WHC-CM-7-7
Onsite Packaging Systems	II2.7	WHC-CM-2-14
Offsite Packaging Systems	II2.8	WHC-CM-2-14
Onsite Routine Radioactive Shipments	IV1.4	WHC-CM-2-14
Offsite Shipping Procedures	IV3.0	WHC-CM-2-14
Sampling Performed for RCRA Analysis (Desk Instruction)	T032 A-01 450 F	Appendix A
Data Validation for RCRA Analysis	2.0	WHC-CM-5-3
Control and Storage of Radioactive Materials and Equipment	11.0	WHC-CM-4-10

7.0 SAMPLE HANDLING AND ANALYSIS

7.1 Protocol Sample Analysis

Protocol samples will be analyzed for the constituents identified in Tables 7-1 and 7-2 to confirm that the wastewater stream is not hazardous. The analytes and screening analyses chosen were based on constituents known or suspected to be associated with the wastewater stream and were determined after review of constituents detected during past characterization activities (including sampling results), assessment of process knowledge, and evaluation of chemicals stored in the plant.

Any analyte that had been detected in previous sampling or was considered a likely routine contributor to the wastewater stream was further considered. Any detected constituent or screening analysis that gave a positive result and was regulated by WAC-173-303 and/or 40 CFR 268 was included in the list of analytes. The indicated analyses include barium, cadmium, and TOX.

A second group of analytes was chosen to assist in the objective of providing data for calculation of soil loading and migration. These analytes are those listed in EPA's Primary and Secondary Drinking Water Standards (40 CFR Parts 141 and 143) and although they are not applicable to this wastewater stream, they supply target concentration limits and an indication of water quality being released.

A third group of analytes have no regulatory reference but have been detected in the 216-T-4 Wastewater Stream effluent and are included for purposes of providing data for calculation of soil loading. The analysis TOC was added because when considered together with the other data that will be generated, it provided a means to detect potential upsets or changes in the wastewater stream. The constituents from these three groups are listed in Table 7-1.

A fourth group of analytes was chosen in order to provide an additional level of assurance that the wastewater stream characterization performed in WHC-EP-0342 (Ayster 1990) was valid. This fourth group of analytes is listed in Table 7-2. Table 7-2 includes analysis for any constituent not included in Table 7-1 that is present in the SARA chemical inventory for T-Plant and/or is stored or used in an area from which a drain goes to the 216-T-4 Wastewater Stream. Also included in Table 7-2 are four volatile organic compounds that were found in a few of the blank samples associated with the sampling reported in WHC-EP-0342 (Ayster 1990). It is most likely that these compounds were the result of contamination during sampling or analysis; however, they will be analyzed for during the first two year's sampling.

Table 7-1. Analytes of Interest for 216-T-4 Wastewater Stream Effluent

Analysis Name	Regulatory Reference	Analytical Procedure	Container	Container Size (ml)	Preservatives	Holding Time
Aluminum	1	6010[6]	P,G	1000	HNO_3 to pH <2	6 mo
Barium	1,3,4	6010	P,G	1000	HNO_3 to pH <2	6 mo
Boron	–	6010	P,G	1000	HNO_3 to pH <2	6 mo
Cadmium	1,3,4	6010	P,G	1000	HNO_3 to pH <2	6 mo
Calcium	–	6010	P,G	1000	HNO_3 to pH <2	6 mo
Copper	2	6010	P,G	1000	HNO_3 to pH <2	6 mo
Iron	2	6010	P,G	1000	HNO_3 to pH <2	6 mo
Magnesium	–	6010	P,G	1000	HNO_3 to pH <2	6 mo
Manganese	2	6010	P,G	1000	HNO_3 to pH <2	6 mo
Potassium	–	6010	P,G	1000	HNO_3 to pH <2	6 mo
Silicon	–	6010	P,G	1000	HNO_3 to pH <2	6 mo
Sodium	–	6010	P,G	1000	HNO_3 to pH <2	6 mo
Strontium	–	6010	P,G	1000	HNO_3 to pH <2	6 mo
Zinc	2,5 (as sulphate)	6010	P,G	1000	HNO_3 to pH <2	6 mo
pH	4	150.1	P,G	125	none	ASAP
TOC	–	9060[6]	P,G	250	Cool to 4°C, HCL or H_2SO_4 to pH <2	28 d
TOX	4	9020[6]	G[11]	250	cool to 4°C, H_2SO_4 to pH <2	7 d
TDS	2	160.1[7]	P,G	125	cool 4°C	48 hrs
Chloride	2	300.0[8]	P,G	125	none	28 d
Fluoride	1,2	300.0	P	125	none	28 d
Sulfate	2,5	300.0	P,G	125	cool 4°C	28 d
Nitrate	1	300.0	P,G	125	cool 4°C	48 h
Ammonia	5	350.1	P,G	250	cool 4°C H_2SO_4 to pH <2	28 d
Gross Alpha	1	9310[6]	P,G	1000	HNO_3 to pH <2	6 mo

Table 7-1. Analytes of Interest for 216-T-4 Wastewater Stream Effluent (cont.)

Analysis Name	Regulatory Reference	Analytical Procedure	Container	Container Size (ml)	Preservatives	Holding Time
Gross Beta	1	9310	P,G	1000	HNO_3 to pH <2	6 mo
Gamma	1	901.1[9]	P,G	1000	HNO_3 to pH <2	6 mo
Radium (total alpha emitting)	1	9315[6]	P,G	1000	HNO_3 to pH <2	6 mo
Uranium	5 (as nitrate)	00.07[10]	P,G	1000	HNO_3 to pH <2	6 mo

P = Plastic
G = Glass
[1] 40 CFR 141, National Primary Drinking Water Regulations (EPA)
[2] 40 CFR 143, National Secondary Drinking Water Regulations (EPA)
[3] 40 CFR 268, Land Disposal Restrictions (EPA)
[4] WAC 173-303, Dangerous Waste Regulations (Washington State)
[5] 40 CFR 302, Designation, Reportable Quantities and Notification
[6] Test Methods for Evaluating Solid Wastes, SW-846 (EPA. Latest Edition).
[7] EPA-600/4-79-020, Methods for the Chemical Analysis of Water and Wastes, US EPA, EMSL, 1979.
[8] EPA-600/4-84-017, The Determination of Inorganic Anions in Water by Ion Chromatography, US EPA, 1984.
[9] EPA-600/4-80-032, Prescribed Procedures for Measurement of Radioactivity in Drinking Water, US EPA, 1980.
[10] EPA-520/5-84-006, Eastern Environmental Radiation Facility (EERF) Radiochemistry Procedures Manual, US EPA, 1984.
[11] Tetrafluoroethylene lined cap required.

Table 7-2. Additional Analytes of Interest for 216-T-4 Wastewater Stream Effluent

Analysis Name	Regulatory Reference	Analytical Procedure	Container	Container Size (ml)	Preservatives	Holding Time
Zr	—	6010[6]	P,G	500 ml	HNO_3 to pH <2	6 mo
Hg	1,3,4,5	7470[6]	P,G	500 ml	HNO_3 to pH <2	28 d
Ti	—	6010	P,G	500 ml	HNO_3 to pH <2	6 mo
Nitrite	4,5 (as sodium salt)	300.0[7]	P,G	125 ml	cool to 4°C	48 h
Hydrogen Sulfide	4,5	9030[6]	P,G	1000 ml	cool to 4°C add Zn Acetate and NaOH to pH >9	7 d
VOCs Acetone Dichloromethane Tetrahydrofuran 1,1,1 Trichloroethane (other volatile solvents per Table A-6 of the QAPP)	3,4,5	8240[6]	G[8]	40 ml	cool to 4°C 0.008% $Na_2S_2O_3$	14 d

P = Plastic
G = Glass
[1] 40 CFR 141, National Primary Drinking Water Regulations (EPA)
[2] 40 CFR 143, National Secondary Drinking Water Regulations (EPA)
[3] 40 CFR 268, Land Disposal Restrictions (EPA)
[4] WAC 173-303, Dangerous Waste Regulations (Washington State)
[5] 40 CFR 302, Designation, Reportable Quantities and Notification
[6] Test Methods for Evaluating Solid Wastes, SW-846, Third Edition, US EPA/Office of Solid Waste and Emergency Response, 1986.
[7] EPA-600/4-84-017, The Determination of Inorganic Anions in Water by Ion Chromatography, US EPA, 1984.
[8] Tetrafluoroethylene lined septum cap required.

The analyses proposed in Tables 7-1 and 7-2 provide a means to detect the individual constituents of interest. The inclusion of a number of screening analyses (pH, TOC, TDS, TOX) will also provide a warning if there were to be a failure of engineered or administrative barriers. It is anticipated that the analytes and analyses proposed in Table 7-2 will be performed twice during the first two years. If the results confirm that certain analytes are absent, the analyses will be dropped during future sampling activities.

Detection limits for the various constituents and screening analyses shall be consistent with the limits given in each applicable reference procedure.

The methods chosen and listed in Tables 7-1 and 7-2 for protocol samples are for the most part those called out in WHC-SD-WM-QAPP-011. In the case of the anions (Cl^-, F^-, $SO_4^=$, $PO_4^=$, NO_3^-, $NO_2^=$) the use of ion chromatography EPA Method 300.0 (EPA 1984b) was chosen since it allows all anions to be determined from one sample via one measurement versus six different analyses. In addition, the methods cited for these analytes in the QAPP use various hazardous chemicals for the analysis including mercury, barium, sulfuric acid, brucine, and diazomethane. Ion chromatography is an established methodology available in most analytical service laboratories and typically uses a benign carbonate buffer system for these analyses. When performing analyses via EPA Method 300.0, the detection limits, precision, and accuracy requirements shall be in accordance to the limits identified in the Methods for Chemical Analysis of Water and Wastes, EPA-600/4-79-020 manual (1983 Revision).

7.2 Protocol Sample Handling

The handling and preparation of samples will comply with the procedures discussed in Section 5.0 and found in the Environmental Investigations and Site Characterization Manual, WHC-CM-7-7. A COC form will be filled out and will accompany each protocol sample. A sample may consist of several containers. The COC will account for each container. The preparation of either a single or a group of samples for shipment to a laboratory shall comply with the Procedure EII 5.11, "Sample Packaging and Shipping," and supporting procedures listed in Table 7-1.

A COC form will be initiated at the time of sample collection and will accompany each sample. Once the sample has been drawn, it must be in the physical control or view of the custodian, locked in an area where it cannot be tampered with, or prepared for shipping with tamper-proof tape applied. Physical control includes being in the sight of the custodian, being in a room that will signal an alarm when entered, or locked in a cabinet. When more than one person is involved in sampling, one person shall be designated and only that person signs as sampler. This person is the custodian until the samples are transferred to another location, group, or sampler, and shall sign when releasing the samples to the designated receiver. The sampling procedure will contain a copy of the COC form to be used. A private carrier used to transport the samples and COC documentation shall be bonded.

Field notes will be kept by sampling personnel that identify date, time, weather conditions, plant operational status, and any other relevant information from each sampling event. Field notes will be completed per guidance in Section 6.0 of the Liquid Effluent Sampling QAPP and EII 1.5, "Field Logbooks" (Table 7-1).

The approved laboratory shall designate a sample custodian and a designated alternate responsible for receiving all samples. The sample custodian or his alternate shall sign and date all appropriate receiving documents at the time of receipt and at the same time initiate an internal COC form using documented procedures. A continuous COC will be maintained from the time of sampling until final disposition of all samples.

Analytical procedures for protocol samples shall meet the quality assurance requirements of SW-846 (EPA. Latest Edition). The statement of work for completing the analysis shall require the approved laboratories to have existing standard operating procedures and to submit any changes in their procedures during the contract term to the OSM for approval. The approved laboratory procedures shall describe quality control, calibration, data reduction, verification, and reporting in sufficient detail to ensure compliance with the Liquid Effluent Sampling QAPP.

The protocol samples will be routed to an approved Westinghouse Hanford participant contractor or subcontractor laboratory for analysis consistent with SW-846 requirements. The data will be considered representative so long as at least 90 percent of the data points meet the established requirements in the laboratory contract for precision and accuracy. The established limits for accuracy and precision shall be consistent with SW-846 (or other applicable procedure) requirements. QC sample results will be reviewed against the laboratory or method specific acceptance criteria for accuracy and precision. Data which does not meet this objective will be reviewed to determine whether the data can be used or whether corrective action should be taken. If necessary, corrective action will consist of repeating the sampling and analysis activity. Acceptable data will be sent to the Westinghouse Hanford Environmental Data Management Center (EDMC) who transmit a copy to the regulators. The data will be part of the administrative record for Tri-Party Agreement milestones.

Copies of the sampling field notes and analytical data will be maintained by the Sampling Task Leader as quality records. Copies of the Sample Analysis Request Form, Chain of Custody, activity screening results, and shipping papers are forwarded to OSM. The original shipping papers accompany the sample. Copies of the Sample Analysis Request Form and Chain of Custody are returned to OSM from the laboratory after the samples are received. The original shipping papers are kept by the laboratory with the copies maintained by OSM.

7.3 Routine Effluent Samples

The handling of routine samples shall be according to the Westinghouse Hanford Procedure WHC-IP-0692, "Collection of Surface Water Samples." The procedure describes

how the samples are prepared and labeled, how information is logged, and how samples are transferred between the sampler and the laboratory. The procedure requires the use of COC and tamper evident tape.

The analyses and frequency of analyses performed on the routine wastewater stream samples are as indicated in Table 4-1. A Hanford-based laboratory, currently the 222-S Laboratory, performs the analysis using current approved procedures and quality assurance requirements. The data sheets from the onsite laboratory are retained by Effluent Emission Monitoring.

8.0 REFERENCES

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APPENDIX A

SAMPLING PERFORMED FOR RCRA ANALYSIS

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DESK INSTRUCTIONS	Organization	Waste Sampling and Monitoring (WS&M)

TITLE:

SAMPLING PERFORMED FOR RCRA ANALYSIS

Approved by

WS&M Manager/PLT Manager

PURPOSE - This desk instruction defines the criteria and methodology to be used by Waste Sampling and Monitoring personnel when sampling materials for analyses performed in compliance with the Resource Conservation and Recovery Act of 1976 (RCRA) protocol. This instruction also includes criteria for sample custody and transport of samples to an assigned laboratory for analyses.

APPLICABILITY - The use of this desk instruction is limited to those sampling situations in which RCRA compliance is needed, and safe radiation levels and personnel trained in the necessary procedures are all present. This desk instruction is intended for use specifically while taking samples of process liquid effluents, containerized liquids, soil and water for hazardous waste characterization.

SAFETY - Sampling will be performed inside process buildings and in the field where unusual personnel hazards may be encountered. Environments in each facility may be different from one sampling time to the next. An operator(s) assigned to the facility and a Health Physics Technician (HPT) from the facility will be available as required each time sampling is performed. The radiation level will be established and the radiation level of the sample to be taken will be estimated prior to sampling. Direct contact with the samples during handling operations will be required. Therefore, care must be exercised to minimize radiation exposure to the sampling team as much as possible and in all cases avoid unacceptable radiation levels.

Radiation levels of samples taken will have dose levels established by the HPT covering the job. The dose levels must be within acceptable limits of the laboratory before the sample is to be delivered for analyses. Sample containers will be verified to have no smearable radionuclide contamination detectable.

Radiological conditions, Radiation Work Procedures, dress requirements, job safety items, and other pertinent procedures will be discussed with the cognizant field contact prior to sampling.

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Samples will be transported to both onsite and offsite laboratories for analysis. Special requirements for transport of hazardous materials (radiological and chemical apply to each situation. The following provides definition of onsite and offsite shipments per MRP 5.20.

Offsite Shipment -- A shipment intended for transport outside the project boundary (south of the 1100 Area) or to any licensee other than Pacific Northwest Laboratory in the 3000 Area. Shipments to U.S. Testing and Advanced Nuclear Fuels are offsite shipments.

Onsite Shipment -- A shipment which is transported wholly within the Hanford Site boundaries between U.S. Department of Energy contractors.

1. Inter-area Shipment - A movement between Hanford Site Security Areas (e.g., 300, 200W, 200E, 100N, etc.).

2. Intra-area Shipment - A movement between buildings within a security area (e.g., 300, 200W, 200E, 100N, etc.) but not within the confinement boundaries of a building or facility.

Pre-Job Planning

1. Verify that a Sampling Authorization Form (SAF) has been completed and approved.

2. Verify sampling schedule with the Manager, Waste Sampling and Monitoring.

3. Initiate Chain-of-Custody

   - Record the following information on the Chain-of-Custody form:

     - Chain-of-Custody number
     - Cognizant individual from Office of Sample Management (OSM)
     - Sample location
     - Sample analysis and identification information from SAF including volume of sample
     - SAF number

4. If known hazardous constituents will be sampled a Hazardous Material Shipping Record (HMSR) may be required. Verify HMSR requirements and special hazardous materials packaging requirements on SAF, notify and schedule Transportation Logistics for sampling activities if a HMSR is required.

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5. Equipment/Supplies Preparation

- Assemble equipment and supplies as specified on SAF.
- If samples are to be transported to offsite laboratories a special sample must be taken for radionuclide analysis. Prepare sample container for use in special radionuclide analysis.
- Withdraw sample containers specified on SAF from secured storage area.
- Verify sample containers have statements of certification to meet Environmental Protection Agency (EPA) Standards (Protocol A, B, or C as appropriate for sample being taken) for cleanliness.
- Prepare a label and a seal for each sample container.
- Prepare trip blank, equipment blanks, and splits/duplicate bottles as specified on SAF.
- Add preservatives to sample bottles as specified on SAF.
- Prepare ice chest(s).

6. Notebook Documentation

- Sampling Point and Method: This description must be precise and in sufficient detail that the sampling point can be relocated by another person soley from the written description. Also, photographs of the sampling point with visible points of reference are aids but can not be considered legal evidence. Method of sampling should include reference to meeting the intent of the SW-846 sampling method (e.g., dip sampler, etc.). Deviations from standard methods must be descriptive and the reason for the deviations recorded.
- Samole Identification: Each container filled will be identified in the notebook with a description of the container and the analyses to be performed. Record the precise time and date of sampling. Record description of sample, color, multiple phases, soils, liquid, etc.
- Transportation: Record the method of transportation vehicle number, and destination of the samples. Include holding overnight while radionuclide content is being determined.

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- Record all sample survey information.
- Names of Other Participating in the Sampling: Include HPT's, operators, engineers, etc.
- Comments: This section is used to denote any deviations from expected sampling method or sampling operation. Observations made concerning anomalies (e.g., surrounding environment, plugged or inoperable sample valves, newly installed sample system) may be important in interpretation of data quality.
- Signatures: All samplers sign and date each page of notebook entries. All changes must be initialed.
- References: Record the Chain-of-Custody number in the notebook. Any applicable references to other documents (e.g., field notebooks, sampling plans, etc.) should be included.

Sampling

1. Review sampling activities, job requirements, and safety considerations with field contact.
2. Have HPT survey sampling area for radiation and contamination levels as required at the location.
3. Perform sampling and field analysis per approved SAF and appropriate EPA protocol.
4. Bring collected samples out of the sample collection area.
5. Have sample containers monitored for smearable contamination.
6. If smearable contamination is greater than 2200 dpm/100cm^2 beta-gamma or 200 dpm/200cm^2 alpha, and sample is not for volatile organics, decontaminate container or transfer sample to clean bottle and repeat Steps 5 & 6.
7. If sample is for volatile organics and smearable contamination is greater than 2200 dpm/100 cm^2 beta-gamma or 220 dpm/100 cm^2 alpha, decontaminate or resample.
8. Place tamper indicating seal on sample bottles.
9. Bag samples in plastic bags.

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10. Place samples in ice chests. Verify that sufficient ice is present to keep samples cold until they are delivered to the laboratory.

Chain-of-Custody Documentation

Record the following on the Chain-of-Custody form:

- Sample Collection Data: Print name, mailing address and phone number of person(s) performing the sampling, date and time sample is collected.
- Ice Chest No.: Record ice chest number or write NA if not applicable.
- Field Logbook and Page No.: Record WHC-N-book number and page number.
- SAF No.: Record number from Sampling Authorization Form.
- Remarks: In certain cases, additional information on sample location or other comments may be helpful in data interpretation or evaluation. Enter all appropriate information as desired.
- Bill of Lading No.: Record offsite shipping paper numbers (i.e., HMSR, RSR, etc.). Shipping papers are required for offsite shipping. Record HMSR number in HMSR log book.
- Method of Shipment: Enter mode of transport and vehicle number.
- Shipped To: Enter the name of the laboratory and individual destined to receive the samples. Include address and phone number. Record this information on HMSR and offsite RSR.
- Chain of Possession: The sampler upon transferring custody of the sample to another individual will sign (printed and signature) in the "Relinquished by" block. The receiver will verify sample integrity (check evidence tags and/or inventory containers) and sign (printed and signature) in the "Received by" block and date/time the transfer was made. This step is repeated each time the sample changes custody.
- Original copy of Chain-of-Custody remains with the sample. A copy of the Chair-of-Custody form is to be made and sent to the Office of Sample Management.

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Onsite Sample Shipment (Table 1)

Note: A HMSR may be required. See Step 4 in Pre-Job Planning section. If sample is destined for an offsite laboratory, see Offsite Sample Shipment section.

1. Place evidence tape (signed and dated by sampler) on ice chest.

2. Have HPT survey and obtain dose rate on each ice chest.

3. If sample is from a designated and approved non-radioactive exempt facility area no radioactive survey and RSR are required for shipment to onsite facilities.

4. If radiation level is <.5 mr/hr sample is to be transported with routine RSR.

5. If off-normal conditions are found, such as: sample form is different than specified on SAF, pH <2 or >12.5, and/or organics. Contact Manager, Waste Sampling and Monitoring before transporting samples.

6. If radiation level is >.5 mr/hr sample must be transported by a non-routine RSR. Contact Transportation Logistics to prepare necessary RSR prior to sample movement from sampling site.

Offsite Sample Shipment (Table 2)

Notes: A HMSR may be required. See Step 4 in Pre-Job Planning section.

The special sample identified in Step 5 in the Pre-Job Planning section is required to establish radiological information for offsite shipments. This sample is transported to the 222-S Laboratory in its own proper shipping container and with a unique Chain-of-Custody.

1. Place evidence tape (signed and dated by sampler) on ice chest.

2. If sample is from a designated and approved non-radioactive area/exempt facility no radioactive survey or RSR are required for transport to 100 Area for shipping.

3. If sample is from other than a designated non-radioactive area, have an HPT survey and obtain contact dose rate (222-S sample and offsite samples) on each ice chest.

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4. If radiation level is <0.5 mr/hr, samples is to be transported with routine RSR to 222-S.

5. If off-normal conditions are found, such as: sample form is different than specified on SAF, pH <2 or >12.5, and/or organics. Contact Manager, Waste Sampling and Monitoring before transporting samples.

6. If radiation level is >.5 mr/hr, samples must be transported by a non-routine RSR. Contact Transportation Logistics to prepare the necessary RSR prior to sample movement to 222-S.

7. Have manager assure that 222-S radiological information is available.

8. Contact Transportation Logistics to prepare necessary RSR for to sample shipment from 222-S.

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TABLE 1

ONSITE SHIPPING REQUIREMENTS

	Non-Radiation	<.5 mr	>.5 mr
Non-Hazardous Material	Nothing	Routine RSR	Non-Routine RSR
Hazardous Material	HMSR	Non-Routine RSR	Non-Routine RSR

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TABLE 2

OFFSITE SHIPPING REQUIREMENTS

	Non-Radiation	Radioactive
Non-Hazardous Material	Release	Offiste RSR
Hazardous Material	HMSR	HMSR Offsite RSR

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