

94-032

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SUMMARY OF REGULATORY AGENCY VISIT

DATE: August 4, 1994

REGULATORY AGENCY: State of Washington Department of Ecology (Ecology)

REGULATORY AGENCY PERSONNEL: Mr. Robert Wilson, RCRA Compliance Inspector

WHC REPRESENTATIVE: Jan Brown, Tank Farms Environmental Compliance
Lisa Garner, Manager, Tank Farms Environmental Compliance
John Howell, Tank Farms Environmental Compliance
R. K. P'Pool, RCRA Field Services

FACILITY(S) VISITED: 204-AR Railcar Unloading Facility

FACILITY CONTACTS: T. K. Ravencraft, Manager, 204-AR
C. D. Myers, Plant Engineer, 204-AR
G. R. Tardiff, Cognizant Engineer, 204-AR

PURPOSE OF VISIT: Inspection of 204-AR Railcar Unloading Facility



SUMMARY OF VISIT: Mr. Robert Wilson of the Washington State Department of Ecology visited the 204-AR Railcar Unloading Facility on August 3-4, 1994 for the purpose of a RCRA inspection. The inspection began in the Control Room of the 204-AR facility. Mr. Cliff Myers, plant engineer, escorted the group into the mezzanine inside the unloading room. He explained the operation of the flexible lines for both the tanker trailers and tank cars, and the rigid jumpers used with the flexible lines. The group then proceeded downstairs to the unloading bay, where the floor drain system, catch tank, and sump were explained in detail by Mr. Myers. Mr. Wilson had questions on the floor integrity, where several areas of floor sealant were missing, due to tape removal. Mr. Wilson thought this might allow a possible release to the environment. The group was then shown the exhaust system, catch tank, sump, and sump leak detectors. The inner doors were also opened and the vestibule was inspected for the location of radioactive mixed waste satellite accumulation areas. The group then broke for a brief lunch at 272-AW, and then resumed with personnel interviews and document review.

Ms. Amy Basche, Tank Farm training coordinator, assisted with the Tank Farms Dangerous Waste Training Plan inquiries. Several personnel training files were taken from Soft Reporting and examined for compliance with the latest revision of the training plan.

The Tank Farms Contingency Plan was then reviewed and found to be too "fragmented". Dave Rowland, Tank Farms Emergency Preparedness engineer, explained that the contingency plan was being revised and will not be out

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[5] From: Stephen A Szendre at ~WHC155 8/2/94 3:31PM (2031 bytes: 13 ln)
To: Carol J Geier at ~WHC140, Ami B Sidpara at ~DOE4, Robert G Holt at ~DOE13
cc: Eric M Greager at ~WHC302, Barbara D Williamson at ~WHC52, Alex E Teimouri
at ~DOE13, Bradley G Erlandson at ~WHC137, William T Dixon at ~WHC300,
Leslie A Dougherty at ~WHC302, Lynn T St Georges at ~WHC137,
Henry E (Hank) McGuire at ~WHC219, Jan F Brown at ~WHC163, Lisa A Garner at
~WHC140, Casey O Ruud at ~DOE4, Randolph Ni at ~WHC129, Shirley A Burris at
~WHC171, Cynthia M Smith, Dann Alison at ~WHC140, Treta K Ravencraft at
~WHC23, Clifford D (Cliff) Myers at ~WHC23

Subject: ECOLOGY TANK FARM (204-AR) VISIT TOMORROW, AUGUST 6, 1994

----- Message Contents -----

Mr. Robert Wilson, Ecologist RCRA Compliance Inspector,
notified WHC RCRA Field Services that he would be inspecting
the 204-AR Facility in Tank Farms at 8:45 a.m. tomorrow,
August 6.

He stated the purpose of the visit was to tour the
204-AR unloading area and review training plans, training
records, inspection data, and transfer data.

Mr. S. A. Szendre, RCRA Field Services (376-7776 or pager
85-9075), will accompany the inspector on the visit. Mr.
Wilson said he expects to arrive at 204-AR at 8:45 a.m.