

## Meeting Minutes – Approval

Issue Resolution Workshop  
For

## T Plant Complex Part B Permit Application – Working Draft 1

Kennewick Office of Ecology  
Kennewick, Washington  
Meeting Held August 1, 2002  
9:30 to 11:00 ~~p.m.~~<sup>a.m.</sup>RECEIVED  
AUG 26 2002

EDMC

The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated meeting.

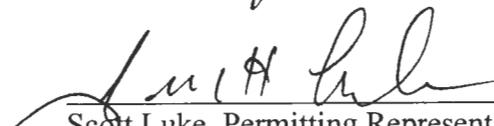
  
Date: 20 August 2002  
Michael Collins, Project Manager Representative, RL/WMD

  
Date: Aug. 20, 2002  
Greta Davis, Unit Manager/Permit Writer, Washington State Department of Ecology

## T Plant Complex – Contractor Concurrence

  
Date: 8/20/02  
Brett Barnes, Environmental Compliance Officer, T Plant Complex, FH/WMP

  
Date: 20 Aug 02  
Paul Crane, FH/Waste Management Project Office

  
Date: 8/19/02  
Scott Luke, Permitting Representative, FH/E&R

**Purpose:** Determine content of T Plant Complex Part B Permit Application

The attached minutes are comprised of the following:

- Attachment 1 - Meeting Agenda
- Attachment 2 - Summary of Discussion (Commitments/Agreements)
- Attachment 3 - Attendance List
- Attachment 4 - Action Items

## **Attachment 1**

### **Issue Resolution Workshop For T Plant Complex Part B Permit Application – Working Draft 1**

**Kennewick Office of Ecology  
Kennewick, Washington  
Meeting August 1, 2002  
9:30 to 11:00 a.m.**

### **Agenda**

1. Workshop Process
  - Approval of past workshop minutes
2. DOE/RL-95-36, Rev 1, Working Draft 2 (WD-2) Review Status/Activities.
  - WD-2 review status
  - Chapter 1.0, Part A, Form 3, Revision 9
  - Chapter 2.0, Appendix 2A, Topographical Map
  - Chapter 3.0 text and Appendix 3A (WAP)
  - Chapter 4.0, Appendix 4A, As Built drawing list
  - Chapter 7.0, Appendix 7A, Building Emergency Plan
  - Miscellaneous permit updates:
    - . SEPA Checklist
    - . NOD Response Table
3. Workshop Action Items
  - Discuss Action Item 12
4. Schedule Next Workshop

## Attachment 2

### Issue Resolution Workshop For T Plant Complex Part B Permit Application – Working Draft 1

Kennewick Office of Ecology  
Kennewick, Washington  
Meeting Held August 1, 2002  
9:30 to 11:00 a.m.

#### Summary of Discussion and Commitments/Agreements

##### 1. Workshop Process

- **Approval of past workshop minutes**

Minutes of the July 18 workshop were approved by Ecology and RL.

##### 2. DOE/RL-95-36, Rev 1, Working Draft 2 (WD-2) Review Status/Activities.

- **WD-2 review status**

Ecology was informed that a draft of the T Plant Complex permit (WD-2) containing all agreed-to T Plant Part A, Part B and WAP text changes to date was provided on June 28, 2002 to contractors and RL for completeness review by August 2, 2002. Brett Barnes indicated that the facility was on schedule to provide comments to RL by then. Ecology was provided a courtesy copy of WD-2 but will not review the document for completeness until all facility and RL comments are discussed with Ecology and the document is finalized.

- **Chapter 1.0, Part A form 3, Rev 9**

T Plant Complex Part A, Form 3, Revision 9 (generated to update photographs, reflect miscellaneous unit operations in 2706-T/TA, add process waste code X99, and to identify the extent of 221-T containment building operations) is scheduled for FH certification August 7, 2002. RL certification will occur as soon thereafter as possible. Certified Revision 9 will be transmitted to Ecology for approval in advance of the Part B permit application.

- **Chapter 2.0, Appendix 2A, Topographical Map.** Updates to the topographical map (Appendix 2A) are scheduled for completion by August 9, 2002. The topographical map is expected to be ready for Ecology review at or before the next workshop.

- **Chapter 3.0, Waste Acceptance Plan (WAP), Appendix 3A**

RL and facility personnel will meet next week to arrive at WAP text that will resolve Ecology WAP comments 20 and 22. WAP text additions will be provided to Ecology at or before the next workshop. The entire WAP will be provided to Ecology when all comments have been resolved.

- **Chapter 4.0: As Built drawing list (Appendix 4A)**

FH (Luke) identified drawing H-2-826554, Sheet 1, revision 2, as the design drawing that shows the 2706-T floor after berm removal per ECN 653678. This drawing will be added to the as-built drawing list (Appendix 4A of the permit application).

- **Chapter 7.0, Contingency Plan**

FH (Barnes) reported that the T Plant Complex Building Emergency Plan (BEP) currently being revised will be available soon for addition to the permit application as Appendix 7A. A courtesy copy of the revised BEP will be provided to Ecology.

- **Miscellaneous Permit-related updates/activities**

- **T Plant Complex State Environmental Policy Act (SEPA) Checklist.** The T Plant SEPA checklist is being updated in accordance with Action Item #12. A draft of the SEPA checklist will be provided to Ecology for review the week of August 5<sup>th</sup>. The SEPA checklist will be transmitted to Ecology for approval in advance of the T Plant Complex permit application.
- **NOD Response Table.** FH (Luke) indicated that the NOD Response Table provided to Ecology at the May 30, 2002 workshop (Attachment 5 of workshop minutes) will be completed by adding the date of Ecology concurrence with the response and/or permit text changes. The completed NOD response table will be attached to the approved, workshop meeting minutes to signify Ecology acceptance of the responses. The completed table will be provided to Ecology before the next workshop.

### 3. **Workshop Action Items (Attachment 4)**

- **Action Item 12**

A draft of the SEPA environmental checklist will be to Ecology the week of August 5, 2002.

### 4. **Date of Next Workshop**

- The next workshop was set for August 15, 2002 at the Kennewick Office of Ecology.



## Attachment 4

### Issue Resolution Workshop For T Plant Complex Part B Permit Application – Working Draft 1

**Kennewick Office of Ecology  
Kennewick, Washington  
Meeting Held August 1, 2002  
9:30 to 11:00 a.m.**

#### Action Items List

<u>Action Item #</u>	<u>Responsible Party</u>	<u>Description</u>	<u>Date Closed</u>
1	Fluor Hanford (Brett Barnes)	Provide a draft of the T Plant Complex Part A, Form 3, for discussion at the July 26, 2000 workshop.	<b>Closed February 1, 2001</b>
2	Fluor Hanford (Barnes/Luke)	Inform Ecology of the height of 214-T berm.	<b>Closed August 9, 2000</b>
3	Fluor Hanford (Barnes/Luke)	Inform Ecology of the types of 'alternative' packaging referenced in the subject text and under what conditions such packaging would be used.	<b>Closed September 27, 2000</b>
4	Fluor Hanford (Barnes/Luke)	Identify to Ecology how an individual entering the plant can know the number and location of current operations logbooks.	<b>Closed September 27, 2000</b>
5	Fluor Hanford (Barnes/Luke)	Submit Chapter 3.0, Waste Analysis Plan, to Ecology.	<b>Closed February 7, 2002</b>
6	Fluor Hanford (Brett Barnes)	Provide Ecology with information on T Plant Complex WIDS sites.	<b>Closed September 27, 2000</b>
7	Fluor Hanford (Joel Williams)	Identify to Ecology whether the K Basin sludge that will be stored in canisters at T Plant Complex would become reactive or ignitable if allowed to dry.	<b>Closed February 1, 2000</b>
8	Fluor Hanford (Barnes/Luke)	Initial WD-1 Chapter 11.0, Closure submittal to Ecology.	<b>Closed February 1, 2001</b>
9	Fluor Hanford (Luke)	Add text regarding 'corrective action' at T Plant to the Part B WD.	<b>Closed November 8, 2001</b>
10	Fluor Hanford (Luke)	Revise Figure 2-5 for 2706-TA berm removal per ECN-653678.	<b>Closed May 31, 2001</b>
11	Fluor Hanford (Luke)	Submit revised Chapter 8.0, Personnel Training Plan, to Ecology	<b>Closed January 17, 2002</b>
12	FH (Luke)	Provide an updated SEPA Checklist to Ecology.	

\*New = action item assigned at this meeting.

Distribution:

B. M. Barnes	FH	T3-28
M. S. Collins	RL	A6-38
C.E. Clark	RL	A5-15
P. J. Crane	FH	T4-05
G. P. Davis	Ecology	B5-18
R. H. Engelmann	FH	N1-25
R. F. Guercia	RL	A6-38
F. C. Jamison	Ecology	B5-18
S. N. Luke	FH	N1-25
E. M. Mattlin	RL	A5-15

ADMINISTRATIVE RECORD: T Plant Complex [Care of EDMC, LMSI (H6-08)]

Please send comments on distribution list to Scott Luke (N1-25), (509) 372-1667.