



**Department of Energy**  
Richland Operations Office  
P.O. Box 550  
Richland, Washington 99352

**0056557**

**FEB 27 2002**

02-RCA-0199

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MAR 07 2002

**EDMC**

Mr. Michael A. Wilson, Program Manager  
Nuclear Waste Program  
State of Washington  
Department of Ecology  
1315 West Fourth Avenue  
Kennewick, Washington 99336

Dear Mr. Wilson:

2001 NONCOMPLIANCE REPORT FOR SUBMITTAL TO THE STATE OF WASHINGTON, DEPARTMENT OF ECOLOGY (ECOLOGY) IN FULFILLMENT OF CONDITION I.E.19. OF THE HANFORD FACILITY RESOURCE CONSERVATION AND RECOVERY ACT (RCRA) PERMIT (WA7890008967)

Enclosed is the 2001 Noncompliance Report submitted in fulfillment of Condition I.E.19 of the Dangerous Waste Portion of the Hanford Facility RCRA Permit. This condition states, "The permittees shall report to the Department all instances of noncompliance not otherwise required to be reported elsewhere in this Permit at the time the Annual Dangerous Waste Report is submitted." Additionally, noncompliances with the permit conditions alleged by Ecology or reported by the permittees through Notices of Violation, Notices of Correction, Inspection Reports, Project Manager Meeting Minutes, or other written correspondence are excluded. The due date for the Annual Dangerous Waste Report, to be submitted to Ecology, under separate cover, is March 1, 2002.

The 2001 Noncompliance Report covers the period from January 1, 2001, through December 31, 2001, and was compiled by Fluor Hanford, Inc. (FHI) from input received from U.S. Department of Energy, Richland Operations Office (RL), U.S. Department of Energy, Office of River Protection (ORP), Bechtel Hanford, Inc. (BHI); CH2M HILL Hanford Group, Inc. (CHG); and Pacific Northwest National Laboratory (PNNL) representatives.

Mr. Michael A. Wilson  
02-RCA-0199

-2-

FEB 27 2002

If you want to discuss this matter further or require additional information, please contact A. C. McKarns, RL, at (509) 376-9333, R. H. Engelmann, FHI, at (509) 376-7485, R. J. Landon, BHI, at (509) 372-9209, Ms. A. K. Ikenberry, PNNL, at (509) 373-5638, or W. T. Dixon, CHG, at (509) 372-2802.



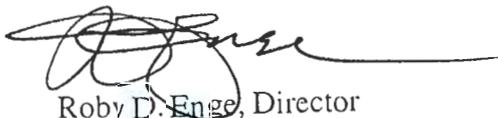
Joel Hebdon, Director  
Regulatory Compliance and  
Analysis Division  
DOE Richland Operations Office



Richard H. Gurske, Director  
Environment and Regulation  
Fluor Hanford, Inc.



T. E. Logan  
Vice President, Operations  
Bechtel Hanford, Inc.



Roby D. Enge, Director  
Environment, Safety, and Health  
Pacific Northwest National Laboratory



W.T. Dixon, Director  
Environmental Services  
CH2M HILL Hanford Group, Inc.

Enclosure

cc w/encl:

S. B. Clifford, FHI  
R. H. Engelmann, FHI  
R. Gay, CTUIR  
M. F. Gearheard, EPA  
R. H. Gurske, DFSH  
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R. J. Landon, BHI  
L. E. Riud, Ecology  
P. Sobotta, NPT  
H. T. Tilden, PNNL

Administrative Record, H6-03

Ecology Library, Kennewick  
Environmental Portal, A3-01  
Hanf. Fac. Op. Rec., N1-25

ENCLOSURE

**2001 Noncompliance Report**

## 2001 Noncompliance Report

Reporting Period: January 1, 2001, through December 31, 2001

Item	Co-Operator	Category	Permit Condition	Description	Corrective Action	Status
1	BHI	1301-N	II.I.1.	The permit requires that the TSD unit inspection records be entered into the Hanford Facility Operating Record within seven (7) working days. Four quarters (10/99 – 7/00) of inspection records for the 1301-N TSD were not in the TSD unit operating record, as required under the permit.	The inspection records were entered into the TSD unit operating record. Project procedures have been revised to indicate that the inspection records are to be entered into the TSD unit operating record within seven (7) days.	Complete
2	PNNL	305-B	III.2.A	The 305-B facility received U404 coded waste not listed on its Part A, Form 3. This waste has been disposed at permitted facilities and was determined not to be a risk.	The 305-B facility Form 3 has been rewritten to accommodate the discrepancy and was submitted to Ecology as a Class 1 permit modification on January 10, 2001.	Complete