

0054909

Meeting Minutes – Approval

Issue Resolution Workshop
For

T Plant Complex Part B Permit Application – Working Draft 1

2355 Stevens, Conference Room 272
Richland, Washington
Meeting Held February 27, 2001
From 2:00 to 3:30 PM

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EDMC

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

Ellen Mattiuzzi Date: 5/8/01
Michael Collins, Project Manager Representative, RL/WMD

Greta Davis Date: 3-29-01
Greta Davis, Unit Manager/Permit Writer, Washington State Department of Ecology

T Plant Complex - Contractor Concurrence

Brett Barnes Date: 5/1/01
Brett Barnes, Environmental Compliance Officer, T Plant Complex, FH/WMP

Not Present

Cindy Girres, Waste Management Project Office, FH/WMP

Scott N. Luke Date: 3/29/01
Scott N. Luke, Permitting Representative, FH/ES

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
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Agenda

- 1. Workshop Process**
 - Approval of past workshop minutes
- 2. WD-1 Review Status/Activities**
 - M-91 status
 - Corrective Action
 - Closure agreement letter
 - Status Part A, Form 3, Rev 8 certification
 - Add ECN to drawings
 - Chapter 3.0 (Waste Analysis Plan)
 - Chapter 7.0 (Building Emergency Plan)
 - Chapter 8.0 (Dangerous Waste Training Plan)
 - Status Ecology NODs
 - New Ecology comments/issues
- 3. Workshop Action Items**
 - Discuss open Action Items
- 4. Schedule Next Workshop**

Attachment 2

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Summary of Discussion and Commitments/Agreements

1. Workshop Process

- **Approval of past workshop minutes**

Minutes from the February 1, 2001 meeting had been reviewed and concurred with by RL and Ecology but were not available for signature. A signature copy of the minutes will be brought to the next workshop.

2. WD-1 Review Status/Activities.

- **M-91 status**

Since the last meeting, RL has issued the Hanford Waste Management Program Strategic Plan. The plan will be given a DOE/RL number to make it easier to modify to reflect treatment strategies for specific streams and processing capability (e.g., M-91 capability).

- **Corrective Action**

FH (Fred Ruck) discussed the sitewide approach to corrective action in Hanford permitting documents. He indicated that past practice contamination sites within the TSD unit boundary that fall under corrective action may be identified in the Part B Permit. However, in accordance with Section II.Y of the Hanford Facility RCRA Permit, corrective action sites will be dispositioned under the Corrective Action Plan imposed on the entire Hanford facility. It is possible that Modification E of the Hanford Facility RCRA Permit will address this issue and a further discussion regarding this will await permit issuance.

- **221-T Tank System closure agreement letter**

A letter requesting formal Ecology agreement with the approach for closure of the 221-T Tank System and management of the waste currently in the tanks has been delivered to RL for concurrence.

- **Status Part A, Form 3, Rev 8 certification**

Ecology (Davis) indicated Ecology receipt of a copy of the certified revision 8 of the T Plant Complex Part A, Form 3.

- **Add ECNs to drawings**

FH (Brett Barnes) indicated that Engineering Change Notice (ECN), ECN-653678, had been initiated to remove the concrete curb in the 2706-TA Building. This curb interferes with installation of greenhouse necessary for decontamination and presents a tripping hazard. Removal of this curb does not impact 2706-T secondary containment. The work is scheduled to begin March 21, 2001. This ECN will be listed against unit drawings referenced in Chapters 2.0 and 4.0 of the Part B Permit Application.

- **Chapter 3.0, Waste Analysis Plan (WAP)**

Submittal of a T Plant Complex Waste Analysis Plan (WAP) is being tracked under existing Action Item #5 (Attachment 4). The 222-S is currently planned to be used as a model for the T Plant Complex WAP. FH (Joel Williams) indicated that he would send Ecology and all attendees an electronic copy of the 222-S WAP. The 222-S lab Part B, part of which is its Chapter 3.0 WAP, will begin public review in April during Modification F of the HF RCRA Permit. We will be waiting for Mod F Permit issuance to identify any 222-S permit conditions related to the WAP. At that time, we will begin initiating the T Plant WAP.

- **Chapter 7.0, Building Emergency Plan (BEP)**

FH (Brett Barnes) recently passed out handed out a final T Plant Complex, Appendix 7A, *Building Emergency Plan for the Treatment Facility* dated February 1, 2001. Ecology (Davis) indicated that she and Steve Moore of Ecology would review the BEP.

- **Chapter 8.0 and Appendix 8A, Dangerous Waste Training Plan**

Submittal of a T Plant Complex Dangerous Waste Training Plan will be tracked under new Action Item #9 (Attachment 4). Appendix 8A that was provided with WD-1 of the Part B will be deleted and replaced with a training matrix in Chapter 8.0. New chapter 8.0 will be resubmitted electronically to Ecology based on the training matrix provided in the 222-S plan. As with the WAP, we will await Mod F comments prior to initiating the training plan matrix.

- **Status Ecology NODs**

Ecology (Davis) indicated that she would generate an NOD table from the comments discussed in the workshops that generated changes to WD-1 of the T Plant Part B. To-date her comments pertain to Chapters 2.0, 4.0, and 11.0 and she will generate a partial NOD table for comments to these chapters.

- **New Ecology comments/issues**

None.

3. Workshop Action Items

- **Discuss open Action Items**

Discussion of open **Action Item #5** regarding submittal of the WAP already occurred.

4. Date of Next Workshop

- The next workshop was scheduled for March 29, 2001.

Attachment 4

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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 preliminary draft of the T Plant Complex Part A, Form 3, for discussion at the July 26, 2000 workshop.	Closed February 1, 2001
2	Fluor Hanford (Brett Barnes/Scott Luke)	Inform Ecology of the height of 214-T berm.	Closed August 9, 2000
3	Fluor Hanford (Brett Barnes/Scott Luke)	Inform Ecology of the types of 'alternative' packaging referenced in the subject text and under what conditions such packaging would be used.	Closed September 27, 2000
4	Fluor Hanford (Brett Barnes/Scott Luke)	Identify to Ecology how an individual entering the plant can know the number and location of current operations logbooks.	Closed September 27, 2000
5	Fluor Hanford (Brett Barnes/Scott Luke)	Provide Ecology with Chapter 3.0, Waste Analysis Plan, for WD-1 of the T Plant Complex Part B Permit Application.	<i>Open</i>
6	Fluor Hanford (Brett Barnes)	Provide Ecology with information on T Plant Complex WIDS sites.	Closed September 27, 2000
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.	Closed February 1, 2000
8	Fluor Hanford (Barnes, Luke)	Transmit Chapter 11.0 to Ecology by RL letter for inclusion into WD-1 of the T Plant Complex Part B Permit Application.	Closed February 1, 2001
9	Fluor Hanford (Barnes, Luke)	Provide Ecology with revised Chapter 8.0, Dangerous Waste Training Plan.	<i>*New</i>

**New* = action item assigned at this meeting

Distribution:

B. M. Barnes	FH	T3-28
M. S. Collins	RL	H0-12
R. M. Engelmann	FH	G1-30
G. P. Davis	Ecology	B5-18
F. C. Jamison	Ecology	B5-18
S. N. Luke	FH	G1-30
E. M. Mattlin	RL	A5-15
G. L. Sinton	RL	H0-12
T. A. Shrader	RL	H0-12

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

Please send comments on distribution list to Scott Luke (G1-30), (509) 372-1667.