

Meeting Minutes

Issue Resolution Workshop  
For

T Plant Complex Part B Permit Application - Working Draft

2355 Stevens, Conference Room 203  
Richland, Washington  
Meeting Held June 28, 2000  
From 2:00 to 4:00 PM

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

Not Present

\_\_\_\_\_  
Date: \_\_\_\_\_  
Greg Sinton, Project Manager Representative, RL/WMD

Greta Davis Date: 7-26-00  
Greta Davis, Unit Manager/Permit Writer, Washington State Department of Ecology

T Plant Complex - Contractor Concurrence

Brett M Barnes Date: 8/14/00  
Brett Barnes, Environmental Compliance Officer, T Plant Complex, FH/WMP

CK Girres Date: 8-1-00  
Cindy Girres, Waste Management Project Office, FH/WMP

Scott N. Luke Date: 9/25/00  
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 5 - Draft Permitting Schedule

**Attachment 1**

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

**2355 Stevens, Conference Room 203  
Richland, Washington  
Meeting Held June 28, 2000  
From 2:00 to 4:00 PM**

**Agenda**

- 1. Workshop Process**
  - Purpose
  - Introduce Workshop Participants
  - Schedule of Workshop Meetings
  - Workshop Records
- 2. Completing the Submittal of WD-1**
  - Submittal of Chapters 1.0 (Part A), 3.0 (WAP), and 11.0 (Closure)
- 3. WD-1 Review Status/Activities**
  - Receipt date for Ecology NODs
  - Discussion of general comments/issues
- 4. Workshop Action Items**
- 5. Date of Next Workshop**

## Attachment 2

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

2355 Stevens, Conference Room 203  
Richland, Washington  
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From 2:00 to 4:00 PM

#### Summary of Discussion and Commitments/Agreements

##### 1. Workshop Process

- **Purpose of Workshops.** The workshops are intended to resolve issues arising from Ecology review of the T Plant Complex Part B Permit Application, Working Draft-1 (WD-1). WD-1 was submitted to Ecology June 7, 2000 in accordance with *Part B Permit Application and Closure/Postclosure Plant Process Flow Chart*, Figure 9-2, of the Tri-Party Agreement (TPA) and as requested by Ecology letter [Greta Davis to Steve Wisness, May 4, 2000]. Resolution of WD-1 issues will support submittal of the T Plant Complex Part B Permit Application to Ecology in June 2002 for inclusion into the Hanford Facility RCRA Permit (HF RCRA Permit) during Modification H as required by *Permit Modification Schedule* (Attachment 27).

Ecology noted that workshops were beginning only two weeks after its receipt of WD-1 which does not allow Ecology the 120-day review and comment period provided for in TPA Figure 9-2. FH explained that Ecology's earliest possible involvement was necessary to help resolve issues currently affecting the application (i.e., T Plant Complex Part A, Form 3; closure of the 221-T Tank System; and, K-Basins sludge storage mission). Formal NODs, as required by the TPA, would be provided at a later date. Ecology agreed that the workshop forum could be used to address such issues in parallel with its review of WD-1.

- **Introduction of Workshop Participants.** Contractor and agency representatives were identified as follows:
  - **Contractor (FH)** - Brett Barnes (T Plant Complex ECO), Cindy Girres (WMP/Environmental support), Scott Luke (Permit application writer)
  - **DOE/RL** - Greg Sinton (Project Manager Representative) and Ellen Mattlin (OSS/RCRA Interface)
  - **Ecology** - Jeanne Wallace (Project Manager), Greta Davis (Unit Manager), and Joan Bartz (Chemistry and regulatory support)
- **Schedule for Workshops.** A proposed schedule for issue resolution workshops ([Draft] *Complex, Part B, Working Draft-1, Permitting Schedule*, Attachment 5) was distributed for review and comment that reflects workshops generally occurring twice monthly on nonconsecutive Wednesday afternoons.
- **Workshop Records.** Until receipt of formal Notice of Deficiency (NOD) comments from Ecology, discussions, agreements, and action items will be summarized in approved workshop meeting minutes that will be entered into the Administrative Record for T Plant. After receipt of formal NODs, further discussion will occur regarding whether meeting minutes will continue to

be generated since discussions and agreements can then be documented using the NOD Response Table. A master redline/strikeout version of Part B WD-1 will be kept to reflect text changes agreed upon during comment resolution.

## 2. **Completing the Submittal of WD-1**

- WD-1 was submitted to Ecology without chapters 3.0 (WAP) and 11.0 (Closure). WD-1 also did not contain an updated chapter 1.0 (Part A) that is known to be required. These chapters will be provided to Ecology as follows:
  - **Chapter 1.0 (Part A, Form 3).** Rev 8 of the T Plant Complex Part A, Form 3, will be certified by October 31, 2000 for incorporation into the Part B as new Chapter 1.0. A draft Part A, Form 3, Revision 8 will be provided to Ecology by July 24, 2000 for discussion at the next workshop (**Action Item 1**).
  - **Chapter 3.0, Waste Acceptance Plan (WAP).** The T Plant Complex WAP will be modeled after the WAPs for CWC and WRAP - after these WAPs are approved. These WAPs will be approved by inclusion of their respective Part B permit applications into the HF RCRA Permit during Mod E. The T Plant Complex WAP will then be prepared and added to the T Plant Complex Part B as Appendix 3A.
  - **Chapter 11.0 (Closure).** Draft Chapter 11.0 is undergoing contractor and RL review and is expected to be ready for inclusion into WD-1 during the week of July 17, 2000.

## 3. **WD-1 Review Status/Activities**

- **Receipt date for Ecology Notice of Deficiencies (NOD).** Ecology (Greta Davis) indicated that review of WD-1 had begun but comments were not ready for discussion at this time. Ecology also indicated that the January 2, 2001 date for submittal of formal WD-1 NODs to RL could be met. Ecology WD-1 NODs would be formally transmitted to RL under Ecology cover letter. However, Ecology indicated that to expedite comment resolution, Ecology comments could be informally given to RL and formally transmitted later.

## 4. **Workshop Action Items**

- **Action Item 1.** FH (Brett Barnes) took an action to provide a draft T Plant Complex Part A, Form 3, Revision 8, to Ecology by July 24, 2000 for discussion at the next workshop.

## 5. **Date of Next Workshop**

- The next workshop was scheduled for July 26, 2000 at the same time and location.



**Attachment 4**

**Issue Resolution Workshop  
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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.	

**Attachment 5**

**Issue Resolution Workshop  
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***[Draft] T Plant Complex, Part B, Working Draft-1, Permitting Schedule***

# T PLANT COMPLEX

## Part B, Working Draft - 1, Permitting Schedule

ID	Task Name	Start	Finish	2000												2001												2002	
				Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	e	Mar	Apr	Ma	Jun	Jul	Aug	Se	Oct	Nov	Dec	Jan	e	Mar	Apr	Ma	Jun	Jul
1	Submit T Plant Part B, WD-1 to Ecology	06/01/00	06/01/00	▶ 06/01																									
2	Ecology Review	06/02/00	09/29/00	▒ 120 days																									
3	Bi Monthly Issue Resolution Meetings	06/28/00	12/29/00	▲▲▲▲▲▲▲▲▲▲▲▲▲▲▲▲																									
4	Ecology Provide Comments on Part A	06/30/00	06/30/00	◆ 06/30																									
5	Bi Monthly Issue Resolution Meetings (Part A, 221-T Tanks, K Basin)	06/28/00	06/28/00	1 day																									
6	Bi Monthly Issue Resolution Meetings	07/26/00	07/26/00	1 day																									
7	Bi Monthly Issue Resolution Meetings	08/09/00	08/09/00	1 day																									
8	Bi Monthly Issue Resolution Meetings	08/23/00	08/23/00	1 day																									
9	Update Part A as Necessary	08/31/00	08/31/00	1 day																									
10	Bi Monthly Issue Resolution Meetings	09/06/00	09/06/00	1 day																									
11	Bi Monthly Issue Resolution Meetings	09/20/00	09/20/00	1 day																									
12	Bi Monthly Issue Resolution Meetings	10/04/00	10/04/00	1 day																									
13	Bi Monthly Issue Resolution Meetings	10/18/00	10/18/00	1 day																									
14	Ecology Approval of Part A	10/31/00	10/31/00	1 day																									
15	Bi Monthly Issue Resolution Meetings	11/01/00	11/01/00	1 day																									
16	Bi Monthly Issue Resolution Meetings	11/15/00	11/15/00	1 day																									
17	Bi Monthly Issue Resolution Meetings	12/06/00	12/06/00	1 day																									
18	Bi Monthly Issue Resolution Meetings	12/20/00	12/20/00	1 day																									
19	Update Part B as Necessary (tentative)	12/29/00	12/29/00	1 day																									
20	Ecology Transmit NODs to DOE-RL	01/02/01	01/02/01	◆ 01/02																									
21	Prepare NOD Response Table	01/03/01	03/03/01	▒ 60 days																									
22	Review/Approve/Transmit NOD Response Table to Ecology	03/04/01	04/02/01	▒ 30 days																									
23	Monthly T Plant Workshops (TBD)	04/03/01	02/07/02	▲▲▲▲▲▲▲▲▲▲▲▲▲▲▲▲																									

DRAFT

Task Progress Meetings

Interim Milestone Summary



Distribution:

J. K. Bartz	Ecology	B5-18
B. M. Barnes	FH	T3-28
M. S. Collins	RL	H0-12
G. P. Davis	Ecology	B5-18
C. K. Girres	FH	T3-01
S. N. Luke	FH	G1-30
E. M. Mattlin	RL	A5-15
G. L. Sinton	RL	H0-12
T. A. Shrader	RL	H0-12
J. J. Wallace	Ecology	B5-18

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.