

Meeting Minutes – Approval

Issue Resolution Workshop

For

T Plant Complex Part B Permit Application – Working Draft 1

Kennewick Office of Ecology, Conference Room 8

Kennewick, Washington

Meeting Held November 8, 2001

8:00 to 10:00 p.m.

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EDMC

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

Not Present Michael Collins Date: 13 Dec 2001
Michael Collins, Project Manager Representative, RL/WMD

Greta P. Davis Date: 12/13/01
Greta Davis, Unit Manager/Permit Writer, Washington State Department of Ecology

T Plant Complex – Contractor Concurrence

Brett M. Barnes Date: 12/13/01
Brett Barnes, Environmental Compliance Officer, T Plant Complex, FH/WMP

Not Present

Paul Crane, FH/Waste Management Project Office

Scott Luke Date: 12/13/01
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

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Meeting Held November 8, 2001
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Agenda

- 1. Workshop Process**
 - Approval of past workshop minutes
- 2. WD-1 Review Status/Activities**
 - Milestone M-91 status
 - Corrective Action
 - 221-T Tank System closure agreement letter
 - Status Ecology review of Chapter 7.0 (Building Emergency 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**
September 10, 2001 meeting minutes were approved by Ecology.

2. WD-1 Review Status/Activities.

- **Corrective action**
FH (S. Luke) reported that the corrective action text that had been electronically provided to Ecology on June 28, 2001 and was approved at the last workshop had been incorporated into WD-2, Section 11.4.2. The WD-2 text was provided to Ecology at this meeting and Ecology concurred that the text had been incorporated as approved. This closes Action Item #9.
- **221-T Tank System closure agreement letter**
FH (Luke) indicated that Ecology had not as yet provided a formal response to prior transmittals, meetings, presentations, and discussions regarding the 221-T Tank System closure and tank waste management approach. Resolution of tank system closure and waste management issues is necessary to address noncompliant waste storage concerns and concerns regarding exceeding the time allowed for closure. A general discussion followed wherein attendees reached a consensus that future workshop could focus on working with Ecology to facilitate a formal Ecology response to these 221-T Tank System related issues.
- **Chapter 3.0, Waste Acceptance Plant (WAP)**
FH (B. Barnes) reported that the T Plant WAP is in process and a draft is anticipated to be to Ecology the first week in January. This WAP will be specific to T Plant.
- **Status Ecology NODs**
Ecology (G. Davis) indicated that she was working on a partial NOD table from the 'informal comments' already discussed and resolved in the workshops pertaining to Chapters 2.0, 4.0, and 11.0 and hoped to have the partial NOD table ready by the next workshop.
- **New Ecology comments/issues**
None.

3. Workshop Action Items

- **Open Action Items (Attachment 4)**
 - **Action Item #5:** Preparation of a T Plant WAP has begun.
 - **Action Item #9:** Closed at this meeting.

4. Date of Next Workshop

- The next workshop was tentatively set for December 13, 2001 at Ecology.

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 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 (Barnes/Luke)	Inform Ecology of the height of 214-T berm.	Closed August 9, 2000
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.	Closed September 27, 2000
4	Fluor Hanford (Barnes/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 (Barnes/Luke)	Submit WD-1 Chapter 3.0, Waste Analysis Plan, to Ecology.	<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)	Initial WD-1 Chapter 11.0, Closure submittal to Ecology.	Closed February 1, 2001
9	Fluor Hanford (Luke)	Add text regarding 'corrective action' at T Plant to the Part B WD.	Closed November 8, 2001
10	Fluor Hanford (Luke)	Revise Figure 2-5 for 2706-TA berm removal per ECN-653678.	Closed May 31, 2001

*New = action item assigned at this meeting

Distribution:

B. M. Barnes	FH	T3-28
M. S. Collins	RL	H0-12
P. J. Crane	FH	T4-05
R. M. Engelmann	FH	N1-25
G. P. Davis	Ecology	B5-18
F. C. Jamison	Ecology	B5-18
S. N. Luke	FH	N1-25
E. M. Mattlin	RL	A5-15
A. C. McKarns	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.