

STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

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August 29, 2016

16-NWP-149

By certified mail

Mr. Kevin W. Smith, Manager Office of River Protection United States Department of Energy PO Box 450, MSIN: H6-60 Richland, Washington 99352 Mr. Mark Lindholm, President and Project Manager Washington River and Protection Solutions, LLC PO Box 850, MSIN: H3-21 Richland, Washington 99352

Re: Department of Ecology (Ecology) Partial Closeout to Dangerous Waste Compliance Inspection on June 25, 2015, at Liquid Effluent Retention Facility and Effluent Retention Facility, RCRA Site ID: WA7890008967, NWP Compliance Index No. 15.537

References: See page 2

Dear Mr. Smith and Mr. Lindholm:

Ecology has reviewed your response letters and enclosures, received on June 15, 2016 and August 22, 2016 (References 2 and 4). These letters included corrective actions for items of non-compliance identified in Ecology's June 25, 2015, inspection of the Liquid Efflent Retention Facility and Effluent Treatment Facilty (LERF/ETF). As of August 22, 2016, Ecology determined areas of non-compliance 1, 4, 5, 6, 7 and 8 have been addressed (References 2 and 4). Areas of non-compliance 2 and 3 have revised corrective actions and response times per the July 19, 2016, Ecology letter (Reference 3).

Ecology will work with you to complete all associated permit actions by November 20, 2016, (i.e. 90 days from receipt of Reference 4). However, if more time is needed to resolve needed permit actions, Ecology can extend the date when corrective actions, listed in the July 19, 2016, Ecology letter (Reference 3) and the LERF/ETF Inspection report (Reference 1), are due. If more time is required, you may request an extension in writing to me, before the compliance action deadline. The request should include the reasons an extension is necessary and a proposed date for completion.

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If you have questions or need further information, please contact me at (509) 372-7949 or jared.mathey@ecy.wa.gov.

Sincerely,

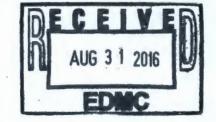
Jared Mathey

Dangerous Waste Compliance Inspector

Nuclear Waste Program

tkb

cc: See page 3





Mr. Smith and Mr. Lindholm August 29, 2016 Page 2 of 3 16-NWP-149

Liquid Effluent Retention Facility and Effluent Retention Facility

RCRA Site ID: WA7890008967 NWP Compliance Index No.: 15.537

Inspection Date: June 25, 2015

References:

 Letter 16-NWP-071, dated April 21, 2016, "Dangerous Waste Compliance Inspection on June 25, 2015 at Liquid Effluent Retention Facility and Effluent Treatment Facility, RCRA Site ID: WA7890008967, NWP Compliance Index No.: 15.537" | 738/63

- Letter 16-ECD-0024, recieved June 15, 2016, "Response to Dangerous Waste Compliance Insepction on June 25, 2015, at Liquid Effluent Retention Facility and Effluent Treatment Facility, Resource Conservation and Recovery Act Site ID: WA7890008967, Nuclear Waste Program Compliance Index No.: 15.537" | 238909
- Letter 16-NWP-124, dated July 19, 2016, "Department of Ecology (Ecology) Review of Response to Dangerous Waste Compliance Inspection on June 25, 2015, at Liquid Effluent Retention Facility and Effluent Retention Facility, RCRA Site ID: WA7890008967, NWP Compliance Index No. 15.537" | 7395|4
- 4. Letter 16-ECD-0040, received on August 22, 2016, "Response to the Washington State Department of Ecology's review comments on the dangerous waste compliance inspection on June 25, 2015, at Liquid Efflent Retention Facility and Effluent Treatment Facility, Resource Conservation and Recovery Act of 1976 Site ID: WA7890008967, Nuclear Waste Program Compliance Index No. 15.537" | 239936



Mr. Smith and Mr. Lindholm August 29, 2016 Page 3 of 3 16-NWP-149
Liquid Effluent Retention Facility and Effluent Retention Facility
RCRA Site ID: WA7890008967
NWP Compliance Index No.: 15.537

Inspection Date: June 25, 2015

cc electronic:

Dave Bartus, EPA Jack Boller, EPA Dennis Faulk, EPA Mary Beth Burandt, USDOE-ORP Lori Huffman, USDOE-ORP Joe Sondag, USDOE-ORP Bryan Trimberger, USDOE-ORP Duane Carter, USDOE-RL Cliff Clark, USDOE-RL Michael Cline, USDOE-RL Doug Hildebrand, USDOE-RL Tony McKarns, USDOE-RL Allison Wright, USDOE-RL Robert Cathel, CHPRC Joel Williams, Jr, CHPRC Michael Greene, WRPS Jessica Joyner, WRPS Jeff Voogd, WRPS Jon Perry, MSA Ken Niles, ODOE Annette Carlson, Ecology Kathy Conaway, Ecology

Suzanne Dahl, Ecology
Jared Mathey, Ecology
Stacy Nichols, Ecology
John Price, Ecology
Stephanie Schleif, Ecology
Ron Skinnarland, Ecology
Alex Smith, Ecology
Nancy Ware, Ecology
Katie Wilson, Ecology
CHPRC Correspondence Control
Environmental Portal
Hanford Facility Operating Record
USDOE-RL Correspondence Control
WRPS Correspondence Control

cc: Rod Skeen, CTUIR
Gabriel Bohnee, NPT
Russell Jim, YN
Steve Hudson, HAB
Administrative Record
NWP Central File

NWP Compliance Index File: 15.537