

Meeting Minutes – Approval
Issue Resolution Workshop
For
T Plant Complex Part B Permit Application – Working Draft 1

2355 Stevens, Conference Room 203
 Richland, Washington
 Meeting Held May 1, 2001
 From 2:00 to 4:00 PM

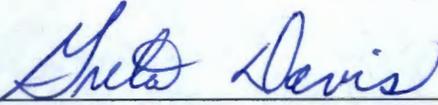
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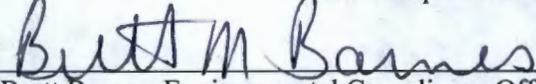
The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated meeting.

Not Present

_____ Date: _____
 Michael Collins, Project Manager Representative, RL/WMD

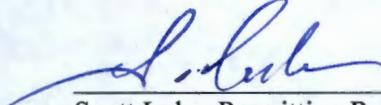
 _____ Date: 5-31-2001
 Greta Davis, Unit Manager/Permit Writer, Washington State Department of Ecology

T Plant Complex - Contractor Concurrence

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

Not Present

_____ Date: _____
 Paul Crane, FH/Waste Management Project Office

 _____ Date: 5/29/01
 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

**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
 - 221-T Tank System closure agreement letter
 - 2706-T berm removal
 - 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**
Minutes for February 27, 2001 and March 29, 2001 meetings were approved by Ecology. There was no April meeting. No outstanding minutes require Ecology approval.

2. WD-1 Review Status/Activities.

- **M-91 status**
FH (Ken Hladek, Strategic Planning) reported that RL (Cliff Clark) had received comments on the *M-91 Transuranic Waste Project Management Plan* that had been sent to Ecology March 25, 2001. The plan identifies T Plant as the M-91 capability for transuranic and transuranic mixed waste processing. Revision 0 of the T Plant Complex Part B (due to Ecology in 2002) will not need to reflect the processing of these wastes because this processing will not begin until 2006.
- **Corrective Action**
FH (Scott Luke) stated that 'corrective action' is addressed in Section 2.4 of WD-1 under the heading of *Releases from Solid Waste Management Unit (SWMU)*. This text references DOE/RL-91-28, General Information Portion (GIP) of the HF RCRA Permit. GIP Appendix 2D identifies that schedules to implement corrective actions will be developed and maintained within the TPA. All SWMUs identified in WIDS are to be assigned to an operable unit (OU) that will be cleaned up under CERCLA or 'RCRA corrective action' authority. Schedules for RCRA corrective action OUs will be part of the HF RCRA Permit via the Tri-Party Agreement. However, because corrective action portions of the HF RCRA Permit (e.g., II.Y) are currently under appeal, FH will revise Action Item #9 to revisit corrective action upon appeal resolution.
- **221-T Tank System closure agreement letter**
Ecology (Greta Davis) indicated that Ecology and EPA have reviewed the 221-T Tank System closure agreement letter delivered to Ecology on March 9, 2001. Ecology and EPA have requested a meeting on May 14, 2001 at the Kennewick office of Ecology from 10:00 to 12:00 to discuss this letter.
- **2706-TA berm removal**
Figure 2-5 of WD-1 will be replaced with new Figure 2-5 showing removal of a concrete curb in the 2706-TA Building per ECN 653678. Action Item #10 will be revised appropriately. Ecology acceptance of new Figure 2-5 will close Action Item #10.

- **Status Ecology review of Chapter 7.0, Building Emergency Plan (BEP)**

Ecology (Davis) indicated that she had finished reviewing the T Plant Complex Part B, Appendix 7A, *Building Emergency Plan for the Treatment Facility*, dated February 1, 2001. Steve Moore is also reviewing the BEP for Ecology. However, Ecology will provide all its BEP comments after Steve completes his review.

- **New Ecology comments/issues**

None.

- **Status Ecology NODs**

Ecology (Davis) indicated that she was generating 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. Any informal comments that initiated changes to WD-1 of the T Plant Part B would become a formal NOD. She hoped to have the partial NOD table ready by the next workshop.

3. Workshop Action Items

- **Open Action Items**

- Action Item #5: No change. Still awaiting Modification F public review of the 222-S Part B Permit Application for WAP comments prior to using the 222-S WAP as a model for the T Plant WAP.
- Action Items #9: Will be revised to reflect awaiting resolution of Mod E appeal process for Corrective Action.
- Action Item #10: Can close this upon Ecology acceptance of revised Figure 2-5.

4. Date of Next Workshop

- The next workshop was scheduled for May 31, 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 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)	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 (Luke)	Revisit Corrective Action after resolution of Mod E Appeal.	<i>Revised-Open</i>
10	Fluor Hanford (Luke)	Revise Figure 2-5 to reflect removal of 2706-TA berm per ECN 653678.	<i>Revised-Open</i>

*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	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.