

This document was too large to scan as a single document. It has been divided into smaller sections.

SECTION 1 of 5

Document Information

Document #	FOIA2011-01376	Revision	
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Originator	RIEHLE DC	Originator Co.	DOE-RL
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Department of Energy
Richland Operations Office
P.O. Box 550
Richland, Washington 99352

July 26, 2011

CERTIFIED MAIL

Ms. Lidice O'Brien
Heart of America Northwest
1314 NE 56th Street Suite 100
Seattle, Washington 98105

Dear Ms. O'Brien:

FREEDOM OF INFORMATION ACT REQUEST (FOI 2011-01376)

Your Freedom of Information Act (FOIA) request dated June 21, 2011, was received in this office on June 27, 2011. In that letter you requested the following records:

1. "Drums and/or containers of waste that leaked, spilled, released, or contaminated workers at the Waste Repackaging and Processing facility (WRAP) since January 1, 2011, including, but not limited to, any "occurrence reports", laboratory or other tests to identify the contents of waste released or leaked, doses received or exposures to contaminants or hazardous substances."
2. "Notification of releases, leaks, spills or contamination to the Washington State Department of Ecology, U.S. Environmental Protection Agency, Coast Guard or any other regulator;"
3. "Any correspondence (including, but not limited to, letter(s), emails, phone call or meeting notes) to and/or from the Washington State Department of Ecology (Ecology) and/or Environmental Protection Agency (EPA) that report on building, unit or facility inspection(s) conducted pursuant to federal and state hazardous waste laws (RCRA and HWMA) for all buildings, units, storage areas where these wastes were at the time of the leak, spill, release and areas where they were previously stored."
4. "Identifying where, length of time, and how the waste was stored prior to storage or processing at the WRAP facility, including any inspection reports and occurrence reports for the area, building or unit where the waste was stored."
5. "All documents and records relating to a formal designation under Federal and State Hazardous Laws of wastes in the drums (or similar containers) that leaked, spilled or released."
6. "All occurrence reports, analysis of causes, and plans for response pertaining to the leak(s), spills or releases of waste at the WRAP facility; and, at the facility(ies) or buildings where the wastes were stored prior to being moved to WRAP."

7. "Permit conditions in effect for managing drums and containers of waste, for analyzing wastes, and for responding to leaks for the facility(ies) where the leak(s) occurred, and the facility(ies) where the waste was held prior to WRAP or such other facility or building(s) where releases, spills or leaks occurred. Please include all correspondence between USDOE and/or USDOE's contractors with the Washington Department Of Ecology and/or US EPA regarding compliance with permit conditions or drafting or new conditions based on inspections prompted by, or analyses of the causes of recent leaks, spills, releases."

8."All correspondence between the U.S. Department of Energy (USDOE), Ecology, EPA, and/or any of their contractors or agents, that concern to the storage of the waste by WRAP and or the facility(s) that stored the waste prior to WRAP, compliance with container management requirements under any permit or federal or state hazardous waste laws."

9. "All correspondence between USDOE, Ecology, and EPA, and or any of their contractors or agents concerning the leak(s), spills, releases or contamination incidents which occurred at the WRAP facility since January 1, 2011."

10. "Identifying the quantities and types of wastes stored and awaiting treatment or disposal at the Central Waste Complex (including identification-of any non-solid or liquid wastes), schedules for removal for treatment, and conditions or compliance schedules for meeting requirements of federal and state hazardous waste laws which limit the time period for storing wastes without treatment. This includes, but is not limited to, identification of the quantities of wastes stored in each building, area or unit; length of time stored; designations of wastes stored; permit or other conditions governing management of the wastes to ensure incompatible wastes are not stored; and, provisions for secondary containment."

This is a partial response. The following documents have been deemed responsive to item 4 are enclosed:

Waste Receiving and Processing Facility - WRP Facility Weekly and Daily Inspections: WRP1-SV-1706 Waste Surveillance -Attachment1- Waste Storage Area Weekly Inspection Sheet- dated August 2008 through May 2010, (see Attachment I)

Location History of Container 0031161 from CWC to WRAP from June 5, 2006 to February 10, 2011, (see Attachment II)

Waste Receiving and Processing Facility - WRP Facility Weekly and Daily Inspections: WRP1-SV-1603 Facility Inspection -Attachment 4- Daily 2404-WB/WC Area Inspection, Attachment 5- End of Work Day Activities for 2404-WB/WC Area, Attachment 6- End of Work/Shift/Day Activities - September 2008 through June 2010 (see Attachment III)

Waste Receiving and Processing Facility - WRP Facility Weekly and Daily Inspections: WRP1-SV-1706 Waste Surveillance Appendix A- Weekly Inspections- June 2010 through June 2011 (see Attachment IV)

Waste Receiving and Processing Facility - WRP Facility Weekly and Daily Inspections: WRP1-SV-1603 Facility Inspection- Appendix D- Daily 2404-WB/WC Area Inspection, Appendix E- End of Work Day Activities for 2404-WB/WC Area, Appendix E- End of Work Day Activities- June 2010 through July 2011 (See Attachment V)

Central Waste Complex (CWC) Weekly Inspections: SW-040-043 Inspect CWC & Miscellaneous Buildings: Attachment 1-Weekly RCRA Inspection Checklist for CWC- June 2006 through December 2006 (see Attachment VI)

Central Waste Complex (CWC) Weekly Inspections: SW-040-043 Inspect CWC & Miscellaneous Buildings: Attachment 1-Weekly RCRA Inspection Checklist for CWC- January 2007 through December 2007 (See Attachment VII)

Central Waste Complex (CWC) Weekly Inspections: W-040-043 Inspect CWC & Miscellaneous Buildings: Attachment 1-Weekly RCRA Inspection Checklist for CWC- December 2007 through August 2007 (see Attachment VIII)

The following documents are responsive to item 6 of your request and are enclosed as Attachment IX:

EM-RL--PHMC-SOLIDWASTE-2008-0007, Occurrence Report, Solid Waste Facility (CWC), dated 12/17/2008

EM-RL--PHMC-SOLIDWASTE-2010-0003, Occurrence Report, Waste Receiving and Processing Facility dated 10/07/2010

These Occurrence Reports are also responsive to item 1 of your request

Ms. Lidice O'Brien

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WRAP-RP-11-03, CHPRC WRAP Facility Recovery Plan, Decontaminate Waste Drum(s) in 2404WB & Overpack, Revisions 0 and 1, dated May 1, 2011

WRAP-RP-11-03, CHPRC WRAP Facility Recovery Plan, Decontaminate Waste Drum(s) in 2404WB & Overpack, Revision 2, dated May 1, 2011

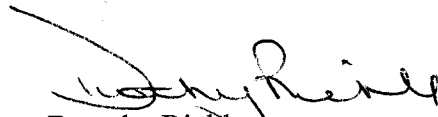
WRAP-RP-11-03, CHPRC WRAP Facility Recovery Plan, Decontaminate Waste Drum(s) in 2404WB & Overpack, Revision 3, dated May 5, 2011

WRAP-RP-11-03, CHPRC WRAP Facility Recovery Plan, Decontaminate Waste Drum(s) in 2404WB & Overpack, Revision 4, dated June 7, 2011

WRAP-RP-11-03, CHPRC WRAP Facility Recovery Plan, Decontaminate Waste Drum(s) in 2404WB & Overpack, Revision 5, dated June 7, 2011

We continue to search and review documents responsive to your request. If you have any questions regarding your request, please contact me at our address above or on (509) 376-6288.

Sincerely,



Dorothy Riehle
Freedom of Information Act Officer
Office of Communications
and External Affairs

OCE:DCR

Attachments