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Meeting Minutes
Plutonium Finishing Plant (PFP)
Project Managers Meeting
825 Jadwin/641
February 25, 2016

_____ **Date:** MARCH 17, 2016

Project Manager Representative, DOE-RL

_____ **Date:** 3/17/16

Project Manager Representative, Ecology

Administrative Record	**H6-08**
JB Borghese, CHPRC	**H8-43**
TE Bratvold, CHPRC	**T5-60**
BJ Dixon, CHPRC	**T5-60**
GR Konzek, RL	**A6-38**
E Laija, EPA	**A3-46**
SN Schleif, Ecology	**H0-57**
TK Teynor, RL	**A6-38**

The Minutes from the January 20, 2016 meeting were approved and will be placed in the Administrative Record. The February 25, 2016, attendance roster is attached to these minutes.

Action Status

Action	Actionee	Status
Track progress in development of a SAP for slab removal by providing a status update during PFP Project Manager Meetings. A briefing to Ecology will be provided prior to their review of the document.	RL	The SAP progress was added to the agenda and will remain a routine topic until the SAP is approved.
Provide additional information on the air dispersion model when it is issued.	RL	The report is being modified to reflect changes in the demolition approach and timing. Additional information about the model will be provided at a meeting scheduled for March 3, 2016.
Provide a status of the S&M Plan review under the TPA Action Plan Section 9.	RL	RL provided a status in the February 25, 2016 PMM. See minutes below.
Provide a briefing on the Demolition Readiness Assessment.	RL	The briefing has been delayed until the process and timing for re-sequencing the work have been firmed up. Likely this summer.
Share results on the J Pan waste analysis.	RL	Preliminary results have been received and the results will be shared when the results have been verified and evaluated for potential impacts. Anticipated time frame is the end of March or April. Guidance from WIPP is expected in May.
Share asbestos thorough inspection results when completed.	RL	The report for 236-Z is in the final stages of development and should be ready for sharing by the next PMM. Ecology asked to be copied on the request to EPA to leave Category 1 or Category 2 asbestos in place per the RAWP.

PFP Milestone Status (RL/CHPRC).

- M-083-24-T01, *Submit Revision 0 of the PFP Complex Surveillance and Maintenance (S&M) Plan to Ecology.* 06/30/2016 (On Schedule)

  RL/CHPRC provided the status of the review of the PFP S&M Plan under Section 9 of the TPA Action Plan. Draft B was formally submitted to Ecology for review on May 24, 2012, per Milestone M-083-24. Due to the recognition that the S&M Plan would need to be updated to reflect conditions upon completion of the slab-on-grade milestone, a new target date for submitting revision 0 of the S&M Plan was established. The version of the S&M Plan currently being developed (Draft C) provides the update envisioned in the change control form for the target date. It acknowledges the recent change notices to the End Point Criteria and the RAWP and is considered a continuation of the review and comment process initiated with Draft B. When RL and Ecology agree on the content of the S&M Plan, Revision 0 will be transmitted formally to Ecology for approval via the TPA Action Plan Section 9, primary document review process. Comments from the RL review of Draft C are currently being incorporated prior to sharing the draft with Ecology. Draft C will be provided to Ecology by the end of March and a briefing on the content will be provided at that time.

- M-083-00A, *Complete PFP Facility transition & selected disposition activities. Completion of this major milestone includes the following key elements: 1) completion of all activities necessary to achieve end point criteria established through Milestone M-83-20 for placing the PFP facility in a safe and stable S&M mode, 2) completion of all activities described in the approved M-83 series interim milestones and target date; and 3) completion of the balance of PFP selected disposition activities pursuant to the final action memoranda and work plans. Also see "description/justification" contained in change form M-83-01-03.* 9/30/2016 (At Risk)

  The Field Execution Schedule is being re-sequenced due to a number of safety and equipment issues that affected the schedule during the October through December quarter. The milestone remains at risk. Once some confidence in the revised schedule is attained, RL will share additional information. RL will provide the revised schedule with confidence levels to Ecology at the April Project Managers Meeting. Ecology asked RL to provide a schedule for production of environmental documents at the next Project Managers Meeting.

  Revision 1 to DOE/RL-2011-03, *Removal Action Work Plan for the Deactivation, Decontamination, Decommissioning, and Demolition of the Plutonium Finishing Plant* was signed by RL and Ecology and will be placed in the Administrative Record after the document is cleared via the RL public clearance process.

Project Progress, Issues, Concerns, and Challenges (Tom Teynor, RL)

In response to the issues reported at the January Project Managers Meeting, RL reported that corrective actions are in progress. The number of high-hazard work activities going on concurrently has been reduced. The number of work teams has been reduced from nine to seven. Over the past week, there were nine events involving the shutdown of Powered Air Purifying Respirators (PAPRs). Consequently, PFP management issued a stop work to identify the cause(s). All Mine Safety Appliance OptimAir ® TL PAPRs were taken out of service and new PAPR units were being obtained from other projects and the vendor. The stop work issue has been resolved. A change in CHPRC senior leadership at PFP has been announced with Tom Bratvold moving into the acting Vice President role for PFP and Kelly Wooley taking Mr. Bratvold's position as the Deputy Vice President for PFP.

A major accomplishment was noted with the completion of size reduction for high hazard glove box HA-9A. The team doing that high risk work will be assigned to size reduce high-gram value filters in C-line, then will be reassigned to high risk work at the Americium Recovery Facility (ARF).

Work in the PRF remains the primary focus. Non-J Pan waste has been removed from the facility and work is commencing on cleaning the canyon walls and strongbacks. Workers will vacuum and then seal the newly grouted floor before commencing the major cleaning effort of the walls followed by cleaning out and fixing contamination in the Gallery Glove Boxes. The Gallery Glove Boxes are still connected to the E-4 ventilation system.

The revised schedule currently identifies 242-Z as being ready for demolition before 236-Z, but the actual demolition will still start with 236-Z followed by 242-Z. Tanks in 242-Z will be taken out during demolition.

Slab Removal Sampling and Analysis Plan (SAP)

The draft SAP is currently being reviewed by RL. A preliminary version to share with Ecology is expected to be ready for Ecology review by the end of March.

Ecology Topics (Stephanie Schleif, Ecology).

No additional topics were discussed.

Meeting Summary

- There were no approved changes signed off in accordance with section 12.2 of the TPA action plan.
- New Actions:
    1. Develop a chart showing priorities and schedule for Ecology review of environmental documents.
    2. Provide a draft revision to the Field Execution Schedule at the next Project Managers Meeting (PMM).

Next Meeting Date and Location

- The Parties agreed to cancel the March PMM and meet informally after the March 17, 2016 TPA quarterly meeting to sign the February PMM minutes. The next formal PMM is scheduled for April 28, 2016 at 3:30 p.m. in room 641 of the Federal Building.

PFP Project Managers Meeting
825 Jadwin/641

February 25, 2016
ATTENDANCE LIST

Name	Organization	Phone Number
1. Brian Dixon	CHPRC	376-7053
2. Kelly Wooley	CHPRC	308-9861
3. James Leary	CHPRC	942-6675
4. Glenn Korzek	DOE-RL	376-8399
5. Tom Teymor	DOE-RL	376-6363
6. Stephanie Schleif	ECY	372-7929
7. Jane V Borghese	CHPRC	373-3804
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