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Meeting Minutes Transmittal

324 REC/HLV
Project Managers' Meeting
Federal Building/Room 590-A
Richland, Washington

November 5, 1998
2:45 p.m. to 3:30 p.m.

The undersigned indicate by their signatures that these meetings minutes reflect the actual occurrences of the above dated Unit Managers Meeting.

David W. Templeton Date: 1-13-99^{DWT}
David W. Templeton, Project Manager, RL

A. B. Stone Date: Jan 99
A. B. Stone, Project Manager, Washington State Department of Ecology

324 REC/HLV Closure Plan, BWHC Concurrence

David E. Rasmussen Date: 1/13/99
D. E. Rasmussen, Contractor Representative, BWHC

Purpose: Discuss Permitting Process

Meeting Minutes are attached. The minutes are comprised of the following:

- Attachment 1 - Agenda
- Attachment 2 - Summary of Discussion and Commitments/Agreements
- Attachment 3 - Attendance List
- Attachment 4 - Status of the Monthly Project Status Tracking



Attachment 1

324 REC/HLV
Project Managers' Meeting
Federal Building/Room 590-A
Richland, Washington

November 5, 1998
2:45 p.m. to 3:30 p.m.

Agenda

1. Introduction
 - a. Ecology reorganization/interfaces/clarification
2. Previous meeting Minutes approval
3. 324 REC/HLV Closure Plan
 - a. TPA M-89-00/M-89-02 Change Package status
 - b. TPA major milestone change process
 - c. Project status tracking, mid-month meeting status
4. B-Cell cleanout project status
 - a. Recent progress/highlights
5. Action item review
6. Other topics/discussions
 - a. Facility visits/tours
 - b. Other topics
7. Schedule next meeting

Attachment 2

324 REC/HLV
Project Managers' Meeting
Federal Building/Room 590-A
Richland, Washington

November 5, 1998
2:45 p.m. to 3:30 p.m.

Summary of Discussion and Commitments/Agreements

1. Introductions

a. Ecology reorganization/interfaces/clarification

Ecology facility managers will be assigned to specific facilities and announced by the first of January 1999.

Johanna Berkey, with the Department of Health, was introduced.

2. Previous Meeting Minutes Approval

The November 8, 1998 Project Manager Meeting (PMM) minutes were approved.

3. 324 REC/HLV Closure Plan

a. TPA M-89-00/M-89-02 Change Package status

E. Mattlin (DOE-RL) stated that the M-89-00 and M-89-02 change packages were transmitted to Ecology October 28, 1998. A. Stone (Ecology) indicated that both change packages are acceptable and the M-89-02 package will be signed by M. Wilson (Ecology). Because M-89-00 is a major milestone, the TPA requires a public comment period. Ecology is waiting for a draft focus sheet to be transmitted from DOE-RL, which will inform the public of the impending major milestone change. The focus sheet will also offer the opportunity for a public meeting should any member of the public request one. Because this change only replaces a 'TBD' milestone end date with the date in the 324 Closure Plan, it is possible a public meeting may not be necessary. It is, however, the first time the public has had the opportunity to comment upon the 324 Closure Plan and, as this document provides the basis for the major milestone change, the public must be provided this opportunity. Once the public involvement process is complete, Mike Wilson (Ecology) will sign the change package.

b. TPA major milestone change process

A. Stone stated that he was familiar with the change process.

c. Project status tracking, mid-month meeting status

D. Templeton (DOE-RL) reported that the mid-monthly meeting was held at the Ecology office with A. Stone. The next meeting is scheduled for 11/19/98. A handout on the status of the closure plan schedule was provided Attachment 4.

4. B-Cell Cleanout Project Status

a. Recent progress/highlights

D. Rasmussen (BWHC) reported that the ten-ton crane was repaired. Removal of the 2A rack from the cell wall is continuing. The FY 1999 schedule is being revised to identify alternate work paths to ensure completion of the work scope, which is being impacted by delays partly due to crane repair. The 30-ton crane is down, and if it is not repaired within 45 days the schedule will be impacted. A. Stone requested a status of the 30-ton crane at the 11/19/98 mid-month meeting.

5. Action Item Review

There were no open action items to status.

6. Other topics/discussion

a. Facility visits/tours

D. Rasmussen noted that future tours will be scheduled as Ecology assigns facility managers.

7. Schedule Next Meeting

Ecology, DOE-RL and BWHC agreed to hold the next PMM on January 14, 1999, at the Federal Building in Richland, Washington.

Attachment 4

324 REC/HLV
Project Managers' Meeting
Federal Building/Room 590-A
Richland, Washington

November 5, 1998
2:45 p.m. to 3:30 p.m.

Status of the Monthly Project Status Tracking

November 4, 1998

TP	TASK PACKAGE	EARLY START	EARLY FINISH	FY98	FY99	FY00	FY01	FY02	FY03
1K4ACLSPL1	324 Closure Plan Phase I	31MAR98A	7NOV01						
1K4B0P0A01	Special Case Waste Proj Mgmt & Prep	1OCT98	11JUN00						
1K4B0P0A03	Special Case Waste Site Prep/Sto	30MAR98A	21MAR00						
4B0C0A010A	TANK 119 & FY97 LEGACY WASTE PRE	30APR98A	2JUN98A						
4B0C0A010C	TANK 119 & FY97 LEGACY WASTE SIZ	30MAR98A	2NOV98						
4B0C0A100C	TANK 119 & FY97 LEGACY WASTE CH-	30MAR98A	30DEC98						
4B0C0A100E	TANK 119 & FY97 LEGACY WASTE RH-	30MAR98A	30DEC98						
4B0C0B010A	1A PLANNING AND PROCEDURES	30MAR98A	11MAY99						
4B0C0B010C	1A TRAINING	6MAY99	6MAY99						
4B0C0B010E	1A TOOLS/EQUIP PROCUREMENT	3NOV98A	18NOV98						
4B0C0B010G	1A TOOLS/EQUIP FABRICATION	3NOV98A	6MAY99						
4B0C0B030E	1A SIZE REDUCTION	12MAY99	1OCT99						
4B0C0B030H	1A IN-CELL PACKAGING	4JUN99	5OCT99						
4B0C0B090A	1A CH-CAT-1 LLW	12MAY99	21SEP99						
4B0C0B090C	1A CH-CAT-3 LLW	12MAY99	21SEP99						
4B0C0B090E	1A CH-CAT3-LLMW	12MAY99	21SEP99						
4B0C0B090G	1A RH-CAT3-LLW	1OCT98	11OCT99						
4B0C0D010A	1B PLANNING AND PROCEDURES	30MAR98A							
4B0C0D010G	1B TOOLS/EQUIP FABRICATION	28MAY98A	2JUN98A						
4B0C0D030A	1B JUMPER REMOVAL	19MAY98A	20MAY98A						
4B0C0D030C	1B RACK REMOVAL	22MAY98A	28MAY98A						
4B0C0D030E	1B RACK SIZE REDUCTION	30MAY98A	28OCT98A						
4B0C0D030G	1B/1A DISPERSIBLE COLLECTION	15AUG98A	3SEP98A						
4B0C0D030H	1B IN-CELL PKG OF LLW	28MAY98A	26AUG98A						
4B0C0D0900	1B WASTE PROCEDURES, RWP, ALARA,	30MAR98A	30SEP98A						
4B0C0D090A	1B CH-CAT1-LLW	30MAR98A	30SEP98A						
4B0C0D090C	1B CH-CAT3-LLW	30MAR98A	30SEP98A						
4B0C0D090E	1B CH-CAT3-LLMW	30MAR98A	4NOV98						
4B0C0D090G	1B RH-CAT3-LLW	30MAR98A	30SEP98A						
4B0C0F010A	2A PLANNING AND PROCEDURES	2JUN98A	30OCT98A						

Target Date 10CT97
 Plot Date 5NOV98
 Data Date 10CT98
 Project Start 10CT97
 Project Finish 28SEP07

BWHC

Status as of November 04, 1998
 Closure Plan Schedule (Phase 1)

Date Revision Checked Approved

TP	TASK PACKAGE	EARLY START	EARLY FINISH	FY98	FY99	FY00	FY01	FY02	FY03
4B0C0F030A	2A PIPETRENCH AND JUMPER REMOVAL	1OCT98	21OCT98A						
4B0C0F030C	2A RACK REMOVAL	19OCT98	27OCT98						
4B0C0F030E	2A RACK SIZE REDUCTION	28OCT98	2FEB99						
4B0C0F030G	2A RACK DISPERSIBLE COLLECTION	10FEB99	19FEB99						
4B0C0F030H	2A JUMPER REMOVAL	30NOV98	5FEB99						
4B0C0F090A	2A CH-CAT1-LLW	1OCT98	29JAN99						
4B0C0F090C	2A CH-CAT3-LLW	1OCT98	28JAN99						
4B0C0F090E	2A CH-CAT3-LLMW	1OCT98	28JAN99						
4B0C0F090G	2A RH-CAT3-LLW	1OCT98	12FEB99						
4B0C0J010A	MISC ITEMS PLANNING & PROCEDURES	1MAY00	26JUN00						
4B0C0J010E	MISC ITEMS TOOLS/EQUIP PROCUREME	1MAY00	26JUN00						
4B0C0J010G	MISC ITEMS TOOLS/EQUIP FABRICATI	1MAY00	26JUN00						
4B0C0J030A	MISC ITEMS REMOVAL/SIZE REDUCTIO	1NOV00	16DEC00						
4B0C0J030C	MISC ITEMS IN-CELL PACKAGING	9NOV00	20DEC00						
4B0C0J090A	MISC ITEMS CH-CAT1-LLW	1NOV00	13DEC00						
4B0C0J090C	MISC ITEMS CH-CAT3-LLW	1NOV00	13DEC00						
4B0C0J090E	MISC ITEMS CH-CAT3-LLMW	1NOV00	12DEC00						
4B0C0J090G	MISC ITEMS RH-CAT3-LLW	1MAY00	4JAN01						
4B0G0A010A	MIXED WASTE PLANNING & PROCEDURE	30MAR98A	4AUG00						
4B0G0A010E	MIXED WASTE TOOLS/EQUIP PROCUREM	14MAY99	23JUN00						
4B0G0A010G	MIXED WASTE TOOLS/EQUIP FABRICAT	22OCT99	17FEB00						
4B0G0A030A	MIXED WASTE PACKAGING	6DEC99	22MAY00						
4B0G0A030C	MIXED WASTE LOADOUT	5JUN00	16DEC00						
4B0G0A030E	IN-CELL PACKAGING OF LLW	15MAR01	31MAR01						
4B0G0A050A	MW DISPERSIBLE/TANK HBELS SAMPLI	1OCT99	11MAY00						
4B0G0A050C	MW FILTER SAMPLING	30NOV99	17FEB00						
4B0G0A0900	MW WASTE REMOVAL PROCEDURES, RWP	6DEC99	25MAY00						
4B0G0A090A	MW CH-CAT1-LLW	6DEC99	3FEB00						
4B0G0A090C	MW CH-CAT3-LLW	6DEC99	3FEB00						
4B0G0A090E	MW CH-CAT3-LLMW	6DEC99	3FEB00						

Target Date 10CT97
 Plot Date 5NOV98
 Data Date 10CT98
 Project Start 10CT97
 Project Finish 28SEP07

BWHC
 Status as of November 04, 1998
 Closure Plan Schedule (Phase 1)

Date Revision Checked Approved

TP	TASK PACKAGE	EARLY START	EARLY FINISH	FY98	FY99	FY00	FY01	FY02	FY03
4B0G0A090G	MW RH-CAT3-LLW	6DEC99	6APR01						
4B0J0A010A	CELL CLEANING PLANNING & PROCEDU	20CT00	26MAR01						
4B0J0A010E	CELL CLEANING TOOL/EQUIP PROCURE	1JUN00	28DEC00						
4B0J0A010G	CELL CLEANING TOOLS/EQUIP FABRIC	1JUN00	2JUN00						
4B0J0A030A	INITIAL INTEGRITY ASSESSMENT	9JAN01	22JAN01						
4B0J0A030C	CELL CLEANING	9JAN01	13OCT01						
4B0J0A030E	POST INTEGRITY ASSESSMENT	7JUN01	21JUN01						
4B0J0A030G	POST INTEGRITY NDE	22JUN01	12NOV01						
4B0J0A030J	LINER REMOVAL	7JUL01	12OCT01						
4B0J0A030L	POST INTEGRITY GAMMA SCAN & RAD	4OCT01	18OCT01						
4B0J0A030M	TASK CLOSURE	19OCT01	2NOV01						
4B0J0A030P	ENDPOINT CLOSURE	8NOV01	22NOV01						
4B0J0A030R	RCRA CLOSURE	24SEP01	7NOV01						
4B0J0A050A	CELL CLEANING RLW SAMPLING	6APR01	19APR01						
4R010A011	324 RLWS PROJECT MANAGEMENT	30MAR98A	21JUN00						
4R010A012	324 RLWS ENGINEERING STUDIES	30MAR98A	20AUG99						
4R010A013	324 RLWS ENVIRONMENTAL DOCUMENTATION	26APR98A	17SEP99						
4R010A014	324 RLWS USQ REVIEW	1OCT99	28OCT99						
4R010A015	324 RLWS START UP REVIEW	31JUL00	25AUG00						
4R010A021	324 RLWS DESIGN AND ENGINEERING SUPPORT	1OCT98	30JUN99						
4R010A031	324 RLWS CONSTRUCTION/MODIFICATIONS	1MAR00	7JUL00						
4R010A033	324 RLWS PROCEDURE PREPARATION	31JUL00	23OCT00						
4R010A035	324 RLWS ACCEPTANCE TESTING	31JUL00	22JAN01						
4R010A037	324 RLWS OPERATIONS TRAINING	31JUL00	20DEC00						

Target Date 10CT97
 Plot Date 5NOV98
 Data Date 10CT98
 Project Start 10CT97
 Project Finish 28SEP07
 Summary of Activities
 Activity Description
 Activity Dates
 Activity Status

BWHC
 Status as of November 04, 1998
 Closure Plan Schedule (Phase 1)

Date Revison Checked Approved

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