

## Meeting Minutes Transmittal

PURGEWATER  
 Project Managers Meeting  
 825 Jadwin/Room 340  
 Hanford, Washington  
 October 30, 2003

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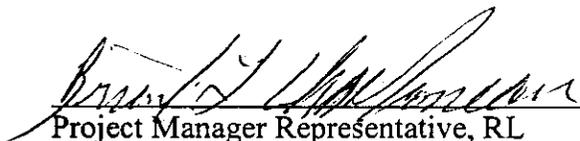
EDMC

The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Project Managers Meeting. Signatures denote concurrence with content only and are not intended to imply agreement to any commitments.



Project Manager, Ecology

Date: 12-09-03



Project Manager Representative, RL

Date: 12-11-03



Project Manager Representative, FH WMP

Date: 12-4-03

|                                  |       |
|----------------------------------|-------|
| Purgewater Administrative Record | H6-08 |
| BL Charboneau                    | A6-33 |
| F Jamison                        | B5-18 |
| GP Davis                         | B5-18 |
| KA Conaway                       | B5-18 |
| JA Winterhalder                  | E6-35 |

**PURGEWATER PROJECT MEETING**

**825 Jadwin/Room 340**

**Hanford, Washington**

**October 30, 2003**

**10:30 a.m. to 11:00 a.m.**

**Agenda**

- I. Approval of October 2, 2003 Purgewater Project Meeting Minutes (Ecology/DOE-RL/FH)
- II. Operational Status
- III. Project Specific Issues
  - A. Milestone M-20-21-T01 Status
  - B. Interface Issues
  - C. Strategy Document Status
- IV. General Discussions
- V. Status of Actions
- VI. New Action Items
- VII. Next Project Managers Meeting

## PURGEWATER PROJECT MEETING MINUTES

Project Managers Meeting

825 Jadwin /Room 340

Hanford, Washington

October 30, 2003

- I. Approval of October 2, 2003 Purgewater Project Meeting Minutes (Ecology/DOE-RL/FH)
- II. Operational Status (John Winterhalder FH)
  - Total purgewater received at the PSTF in September was 17,156 gallons
- III. Project Specific Issues
  - A. Milestone M-20-21-T01 Status
    1. A discussion regarding Milestone M-20-21-T01 was held during the October 2, 2003 PMM. M-20-21-T01 was a draft milestone, and since the dates have passed without completion of the milestones, they have been closed.
  - B. Interface Issues
    1. No discussions to report.
  - C. Strategy Document Status
    1. Fred Jamison (Ecology) reported that a decision is pending, and may be received from headquarters by next week.
- IV. General Discussions
  - A. Greta Davis (Ecology) asked when Ecology could expect to receive a draft closure plan. John Winterhalder indicated that a decision was made to include a SEPA checklist with the closure plan. The SEPA checklist is currently being prepared. Greta Davis inquired about the possibility of receiving the SEPA checklist before the draft closure plan, and John Winterhalder agreed that one could be provided.
  - B. John Winterhalder stated that the closure plan package that will be submitted to RL will include the SEPA checklist, the SAP, and the EE/CA for the CERCLA decision. An action was established to track the closure plan package submittal to RL. John Winterhalder will be the actionee.
- V. Status of Actions (report attached)
  - A. 934 - Action is closed. The letter was transmitted to Ecology.
- VI. New Actions Items
  - A. John Winterhalder will formally transmit the closure plan package to RL.
- VII. Next Project Managers Meeting
  - A. The next meeting is scheduled for December 4, 2003, which will be a combination of the November and December PMMs.

# Environmental Request Information System

## Status Task Report

Group by Facility

Filtered on: Status = Open; Category = PMM; Project = WMP

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### Purgewater Treatment and Storage Facility

**Task ID: 977**      **Task Lead:** Winterhalder, John      **Formally transmit the Modutanks Closure Plan package to RL.**  
**Waste Management Project/Purgewater Treatment and Storage Facility**      **POC:** Winterhalder, John

**Category:** PMM  
**Open Date:** 10/30/2003  
**Due Date:**  
**Closed**

**Description** Formally transmit the Modutanks Closure Plan package to RL.

| <b>Date</b> | <b>Status</b>  |
|-------------|----------------|
| 10/30/2003  | Action opened. |

