

July 31, 2002
9:00 a.m. - 11:00 a.m.
Meeting Minutes Transmittal

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

Allison K Wright

A. K. Wright, PFP Project Manager, DOE-RL

Date: 8/21/02

Jon Yerxa

J. K. Yerxa, TPA Project Manager, DOE-RL

Date: 8-26-02

Fredrick S Bond

F. W. Bond, Project Manager,
Washington State Department of Ecology

Date: Aug. 20, 2002

PFP, FH Concurrence:

L. R. Fitch

L. R. Fitch, Contractor Representative, FH

Date: 8/21/02

Purpose: Project Managers Meeting

Attachment 1: Agenda & Action Item List

Attachment 2: Summary of Discussion and Commitments/Agreements

Attachment 3: Attendee List

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EDMC

PFP Project Managers Meeting
Federal Building/Room 248
Richland, Washington

July 31, 2002
9:00 a.m. – 11:00 a.m.

Meeting Minutes

1. Administrative Issues

a. Action Tracking Review

- Item 1 (comments on IPMP). Resolution has been reached and the next IPMP submittal will capture the comments. Next revision is expected in October, 2002 (or Fall 2002).
- Item 2 (Z-361). Complete but should be changed to carry as a specific item to status. Remove from the Action Tracking table.

2. PFP Project Item Status

a. Milestone status

- M83-21 – SUBMIT TO THE WASHINGTON STATE DEPARTMENT OF ECOLOGY A PFP RESIDUAL CHEMICAL HAZARDS ASSESSMENT AS A PRIMARY DOCUMENT DUE 12/31/02
- M83-30 SUBMIT TO ECOLOGY A CLOSURE PLAN AS A PRIMARY DOCUMENT FOR THE 241-Z WASTE TREATMENT FACILITY (TSD UNIT) AND GLOVEBOX HA-20MB DUE 7/31/03
- M83-20 SUBMIT FACILITY TRANSITION END POINT CRITERIA DOCUMENT AS A PRIMARY DOCUMENT TO ECOLOGY PURSUANT TO AGREEMENT ACTION PLAN SECTION 8.5.3 DUE 9/30/03
- M83-12 –T01 SUBMIT PFP LEGACY PU HOLDUP REMOVAL PLAN TO ECOLOGY DUE 12/31/03
- M83-13 COMPLETE REPACKAGING OF PFP RESIDUES AND SHIPMENT TO CENTRAL WASTE COMPLEX DUE 4/30/04
- M83-31 DISCONTINUE WASTE DISCHARGES FROM 241-Z TANKS TO TANK FARMS VIA EXISTING LINES DUE 6/30/05
- M83-40 COMPLETE TRANSITION AND DISMANTLEMENT OF THE 232-Z BLDG INCINERATOR TO SLAB-ON-GRADE (PENDING ENVIRONMENTAL DETERMINATION) DUE 9/30/06

3. PFP Current Status. Larry Fitch provided Plant and Milestone status. L. Romine provided additional information as follows.

- a. SRS shipment receipt from Rocky Flats is still uncertain.
- b. Polycubes are still being worked.
- c. Impacts of processing material under IAEA controls are being evaluated.
- d. HQ's is still evaluating the safeguards termination request that would add additional material to be packaged as residues.
- e. Solution stabilization and packaging was completed.
- f. Work is progressing in support of the near term milestones.

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4. A rough draft of the consolidated public comment package on PFP TPA Change Request was distributed and comments were reviewed. No showstoppers identified, however, FH submitted a comment regarding certification that may take some work to address. More comments could still be arriving and should be addressed.

ACTION TRACKING LIST

| Action | Assignee | Date Established/ Due Date | Status |
|-------------------------------------------------------------|-----------------|---------------------------------------|----------------------------------------------------------------------------------|
| 1. Ecology to provide comments to RL on the IPMP. | Rick Bond | 10/18/01 | Open. Andrea to meet with R. Bond to evaluate "empty" concept relative to tanks. |
| 2. A formal meeting will be set up with EPA for Tank Z-361. | Ecology | 10/18/01 | Open. Funding needed Z-361. ARARs currently being analyzed (A. Hopkins). |

**PFP Project Managers Meeting Agenda
Federal Building/Room 248
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**Attachment 2
Commitments/Agreements**

ADMINISTRATIVE ISSUES

N/A

NEW TOPICS

Next meeting is August 21 Federal Building, Room 248, 9:00 – 11:00 a.m.

PFP Project Managers Meeting Agenda
Federal Building/Room 248
Richland, Washington

July 31, 2002
9:00 a.m. – 11:00 a.m.

Attachment 3
Attendance List

Meeting Title: PFP Project Managers Meeting

Date: July 31, 2002

Original included in hard copy

| Name | Company | Phone Number |
|-------------------|---------|--------------|
| Rick Bond | Ecology | 736-3007 |
| Larry Romine | DOE/PTD | 376-4747 |
| Andrea M. Hopkins | FH | 373-5395 |
| Rob E. Piippo | FH/TPA | 373-3285 |
| Allison Wright | DOE/PTD | 373-7303 |
| Oliver Wang | Ecology | 736-3040 |
| Larry Fitch | FH/PFP | 376-7536 |
| Scott Ritts | FH/TPA | 373-3285 |
| Ellen Mattlin | DOE/RCA | 376-2385 |

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Distribution:

| | | |
|------------------|---------|-------|
| F. W. Bond | Ecology | B5-18 |
| D. Bartus | EPA | B5-18 |
| R. E. Piippo | FH | A1-14 |
| J. K. Yerxa | RL | A5-15 |
| A. M. Hopkins | FH | H5-24 |
| L. D. Romine | RL | A6-33 |
| C. S. Sutter | FH | T5-50 |
| B. L. Charboneau | RL | A6-33 |
| S. T. Ritts | FH | A1-14 |
| A. K. Wright | RL | T5-58 |
| L. R. Fitch | FH | T5-57 |

ADMINISTRATIVE RECORD (two copies): A1-14
Debbi Isom (two copies): H6-08

Please send comments on distribution list to Scott Ritts, A1-14 (531-5336).