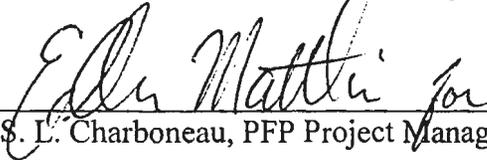


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0061516

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

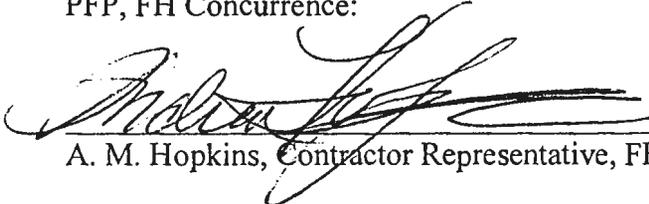

S. L. Charboneau, PFP Project Manager, DOE-RL

Date: 3/24/04


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

Date: 3/25/04

PFP, FH Concurrence:


A. M. Hopkins, Contractor Representative, FH

Date: 3/25/04

Purpose: Project Managers Meeting

Attachment 1: Agenda, Action Tracking List and Summary of Discussions

Attachment 2: Presentation Materials

Attachment 3: Attendee List

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Attachment 1: Agenda, Action Tracking List, and Summary of Discussions

1.0 Administrative Issues

The meeting minutes from the February 12, 2004 PMM were approved.

The Action Tracking List was reviewed.

- Action # 1 was stasured by Dottie Norman as being on schedule to meet the September commitment. Four work packages have been issued and two are released for field work. Jim Lilly provided a schedule identifying activities. It was agreed that action #1 will continue to be stasured quarterly with June as the next time frame.
- Action #2 was no longer needed to be carried and the Parties agreed that is should be deleted.
- Action # 3 EPA Dennis Faulk reviewed the action memo and the document has been sent to Ecology legal for a two week review. The due date has been moved to status the item in April.
- Action ^{4/11/04}#5 was discussed to determine if a briefing to the Tribes on the EPC is required by the TPA. The action was assigned to Rick Bond and Andrea Hopkins. Ellen Mattlin took the action to acquire copies of the transmittal letters to determine what specifically was provided to the Tribes.

2.0 PFP Project Item Status

No project status was provided. It was agreed to discuss the TPA milestones.

3.0 Milestone Status

- **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.**
 - ✓ **Status: COMPLETED** (Status comment resolution). J. Johnston. On schedule, closure plans in RL for approval and are scheduled to Ecology 3/25/04. Closure plan follow-on activities presented at Item # 1 of Attachment 2.

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- **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.**

✓ **Status: COMPLETED** (Status comment disposition). Agencies agreed that the document would not go out for public comment.

- **M83-12 –T.M** SUBMIT PFP LEGACY PU HOLDUP REMOVAL PLAN TO ECOLOGY **DUE 12/31/03.**

✓ **Status: COMPLETED.** J. Lilly. On schedule. Item # 3 of Attachment 2 provides specific details.

- **M83-13** COMPLETE REPACKAGING OF PFP RESIDUES AND SHIPMENT TO CENTRAL WASTE COMPLEX **DUE 4/30/04.**

Status: C. S. Sutter provided the status on the M83-13 milestone. The last POC of residues for the milestone, with the exception of the Group 2 alloys covered by the change request, was shipped on March 11, 2004. A letter to DOE closing the milestone is in concurrence. With the completion of stabilization, the facility is proceeding with facility modifications to facilitate the handling of the large quantities of waste to be generated. One of the modifications is to reduce the security level in the locations that waste will be generated and install a large pass through in one of the rooms currently used to store POCs. To support that effort, the remaining Group 2 alloys must be relocated to 192B and/or 192C. Concurrence is requested to include the two additional rooms for the storage of Group 2 alloys. Room 192D will continue to be used for storage of any POCs generated.

- **M83-31** DISCONTINUE WASTE DISCHARGES FROM 241-Z TANKS TO TANK FARMS VIA EXISTING LINES **DUE 6/30/05.**

✓ **Status:** J. Johnston. Additional information presented as Item # 2 of Attachment 2.

- **M83-40** COMPLETE TRANSITION AND DISMANTLEMENT OF THE 232-Z BLDG INCINERATOR TO SLAB-ON-GRADE (PENDING ENVIRONMENTAL DETERMINATION) **DUE 9/30/06.**

Status: Dennis Takasumi. Project is working to resolve issues related higher NDA measurements. Project is currently on schedule to complete transition and dismantlement of 232-Z on or before 9/30/06. Note that the 232-Z glovebox is expected to be shipped in the April/May time frame. However, if CERCLA documentation approval is significantly delayed then a greater than 90 day storage extension would be required. Additional information presented as Item # 5 of Attachment 2

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- **M83-14** COMPLETE 100% OF THE LEGACY PU HOLDUP REMOVAL AS DEFINED IN THE LEGACY PU HOLDUP REMOVAL PLAN FOR PFP REQUIRED BY MX-83-12-T01 **DUE 9/30/06.**

✓ **Status:** J. Lilly. On schedule. Forty-four, 55 gallon containers of debris and eight 3013 containers have been removed to date contributing to 24% removal.. Details are provided at Item # 4 of Attachment 2.

- **M83-22** SUBMIT TO ECOLOGY AN ENGINEERING EVALUATION/COST ANALYSIS (ES) (EE/CA(S) FOR APPROVAL AND PROVIDE AN ACTION MEMORANDUM (A) AS A PRIMARY DOCUMENT(S) FOR THE DECOMMISSIONING OF THE PFP FACILITY **DUE 9/30/08**

Submit PFP balance of plant EE/CA to Ecology **DUE 7/31/04**
 Submit Tank Z361 EE/CA to Ecology **DUE TBD**
 Submit sub surface EE/CA to Ecology **DUE 9/30/07**

4.0 New Topics

- None

5.0 Next Meeting

- April 22, 2004, 3:30 to 4:30.

ACTION TRACKING LIST

Action	Assignee	Date Established/ Due Date	Status
(1) Status scope of chemical mitigation activities	A. Hopkins J. Lilly	Update Due June, 2004	On schedule
(2) IPMP update	B. Heineman	Due August, 2003	To be deleted
(3) Ecology to review action memo with EPA to obtain approval	R. Bond	Jan. 14, 2004/Feb. 12, 2004	Incomplete. Move due date to April 22 at next PMM.
(4) EPC – Determine if briefing to Tribes is required by TPA. Ellen Mattlin has action to acquire copies of the transmittal letters to determine what has been provided to the Tribes.	R. Bond & A. Hopkins E. Mattlin	February 12, 2004/April 22	

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Attachment 2: Presentation Materials
Items # 1 & 2

PFP March 18, 2004 PMM
Status of M83-30 & M83-31
Jerry Johnston
FH PM for 241-Z Transition

M83-30

Scope

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

- Milestone Complete - Closure Plan transmitted to Ecology on July 25, 2003.

Closure Plan Follow-On Activities:

- 30-day notice for public review of 2421-Z and HA-20MB Closure Plans issued 3/8/04.
- Public review period will be April 7 – May 24, 2004.
- Ecology concurrence on the current versions of the closure plans and SEPA checklist was obtained in a meeting held February 18, 2004.
- FH transmitted the updated Closure Plans for 241-Z and HA-20MB to RL on 3/11/04 for forwarding to Ecology by 3/25/04.

M83-31

Scope

Discontinue waste discharges from 241-Z Tanks to Tank Farms via existing lines - Due 6/30/05

Status

- The activities associated with closing the recovery plan for the 241-Z criticality nonconformance and returning 241-Z to a normal operating status were completed 3/16/04. This allows the 241-Z transition activities to commence.
- The remainder of the bargaining unit staff for 241-Z transition activities was assigned on 3/1/04.
- Training and mobilization activities will continue through 3/26/04.
- The 241-Z staffing included a second crew to support schedule recovery caused by delays in the last waste transfer to Tank Farms.
 - This approach supports the PFP agreement with Tank Farms to send our last transfer by 4/1/05 which in turns supports their system closure by 6/30/05.
 - Plan is to have drain lines from the process buildings to 241-Z physically isolated by 6/1/04. Any liquid wastes generated after this point would be associated with the 241-Z transition activities.

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**Attachment 2: Presentation Materials
Items # 3 & 4**

PFP March 18, 2004 PMM
Jim Lilly
Legacy Holdup

M83-12-TO1

Scope

Submit PFP Legacy Pu Holdup Removal Plan to Ecology - Due 12/31/03

Status of PFP Legacy Pu Holdup Removal Plan:

- Complete

M83-14

Scope

Complete 100% of the legacy Pu holdup removal as defined in the legacy Pu holdup plan for PFP required by M-83-12-T01 - Due 9/30/06

Status

- Legacy holdup removal field crews have cleaned out according to the LHUR Plan of the following gloveboxes/locations:
 - Glovebox HC- 7C,
 - Glovebox MT -5,
 - Glovebox MT -6 and
 - Glovebox HC-9B.
- Legacy holdup removal is staffed with a total of seven field teams assigned to removal work scope.
 - Legacy field crews (2 teams) continued in 236-Z building (PRF) on MT-glovebox holdup removal
 - The work package planning is complete on the next series of gloveboxes, MT-1 and MT-3. Installation of additional shielding is complete and re-gloving on both MT1 and MT-3 is ongoing.
 - Two legacy field crews continued in 234-5Z on planning and preparatory work on the head end of A-Line, Glovebox HA-7A and HA-9A.
 - Electrical isolation package on HA-7A and HA-9A equipment is complete.
 - Re-gloving started on HA-7A and radiation shielding curtain removed from HA-9A in preparation of re-NDA.
 - A fifth Legacy field crew has been re-gloving “inactive” gloveboxes HA-14 and planning activities on HA-10 conveyor.
 - Two other field teams are working on removals from active gloveboxes HA-21I and HC21A. Glovebox removals consist of floor sweeps, furnace parts and other apparatus.
 - Forty-four 55 gallon containers of debris and eight 3013 containers removed to date, contributing to 24% removal complete.

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**Attachment 2: Presentation Materials
Item # 5**

PFP March 18, 2004 PMM
Status of M83-40
Dennis Takasumi
FH PM for 232-Z

M83-40 COMPLETE TRANSITION AND DISMANTLEMENT OF THE 232-Z BLDG INCINERATOR TO SLAB-ON-GRADE (PENDING ENVIRONMENTAL DETERMINATION) DUE 9/30/06

1. Project is currently on schedule to complete transition and dismantlement of 232-Z on or before 9/30/06.
2. Initial D&D activity started September 22, 2003 under 232-Z Cx.
 - a) Startup Readiness Review completed and Authorization to Proceed with D&D granted Friday, 9/19/03.
 - b) Glovebox process equipment removal initiated Monday, 9/22/03.
 - c) D&D activities placed on hold 2/20/04 due to higher NDA measurements.
 - d) 232-Z Stack (296-Z-14) being reclassified as a major stack
 - e) Revised CSER completed verifying criticality remains incredible at higher NDA values
 - f) Justification for Continued Operation (JCO), Corrected NOC (WDOH) & Alternate Monitoring Plan (EPA) being submitted to support resumption of D&D activities.
 - g) Preparing work packages for glovebox decontamination, removal and non-fissile work.
3. Environmental & Safety Documentation
 - a) Engineering Evaluation/Cost Analysis (EE/CA) initiated 10/15/02. EE/CA has been revised to incorporate all EPA, Ecology & DOE-RL comments.
 - Public Comment Responses finalized and agreed upon.
 - b) The DQO and SAP preparation has been initiated the week of 9/8/03.
 - SAP & DQO transmitted to DOE 2/17/04. Plan to transmit to Ecology week of 3/22/04.
 - Approval Signatures: Ecology (F.W. Bond) & DOE-RL (K.A. Klein)
 - c) Contracting in progress for Removal Action Work Plan (RAWP)
 - Notice to Proceed given to contractor January 19, 2004
 - Final draft undergoing FH/ERDF review. Comments due 3/22/04. Plan to transmit to DOE-RL 4/2/04.
 - Major sections of interest include: SSHASP, WMP, AMP, QAPjP, & Demolition Plan

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Attachment 3: Attendee List

J. Ayres, Ecology
R. Bond, Ecology
A. Hopkins, FH
J. Johnston, FH
J. Lilly, FFS
E. Mattlin, RL
D. Norman, FH
R. Piippo, FH
C. Simiele, FH
C. Sutter, FH
D. Takasumi, FH

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D. A. Faulk	EPA	B5-01
K. A. Hadley	FH	T5-57
J. B. Hebdon	RL	A5-15
R. E. Heineman	FH	R3-61
A. M. Hopkins	FH	H5-24
D. E. Jackson	RL	A4-52
J. T. Lilly	FFS	R3-56
E. M. Mattlin	RL	A5-15
B. B. Nelson-Maki	FH	T5-57
S. H. Norton	FH	T1-40
R. E. Piippo	FH	A4-25
C. J. Simiele	FH	T5-51
C. S. Sutter	FH	T5-50
D. S. Takasumi	FH	R3-56
M. Talbot	FH	T5-47

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