

Meeting Minutes Distribution

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M. Talbot	FH	T5-07
W. A. Woolery	RL	A6-63

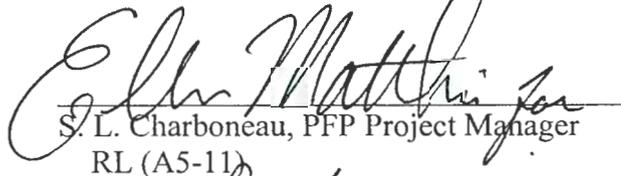
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Rob Piippo, A4-25, 373-3285

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
RL (A5-11)

Date: 10/14/04


F. W. Bond, Project Manager,
Washington State Department of Ecology
(HO-57)

Date: 10-14-04

PFP Project Managers Meeting
Federal Building/Room G11
Richland, Washington
September 17, 2004
3:30 p.m. – 4:30 p.m.

PFP, FH Concurrence:


A. M. Hopkins, Contractor Representative
FH (H8-25)

Date: 10/14/04

Purpose: Project Managers Meeting

- Attachment 1: Agenda, Action Tracking List and Summary of Discussions
- Attachment 2: Presentation Materials
- Attachment 3. Chemical Mitigation Action List
- Attachment 4. Recycling of Material Associated with CERCLA
- Attachment 5: 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 August 2004 meeting were approved during the meeting.

- The Action Tracking List was reviewed.
 - Action # 1, Status the scope of chemical mitigation activities, Jim Lilly provided a presentation on the status of Chemical Mitigation activities being performed at PFP. An action list was provided and reviewed by attendees. It was agreed that the next update would be provided during the October PMM to discuss the completion of mitigation activities.
 - Actions 2,3,4,5 and 6 were completed and agreed to be closed and removed from action tracking. Action item # 2 was closed as EPA legal agreed with RLs position that EPA is required to sign the NOI/SAP for 232-Z. Action # 3 was closed as EPA is not required to sign the Action Memorandum if RL is the issuer.
 - #3: Steve Killoy stated the action memo was finalized for RL and the regulators to approve. A meeting is being scheduled with the agencies to approve the Action Memorandum and RAWP.

2.0 PFP Project Item Status

Project status was provided by Bob Heineman. Legacy holdup is 40% complete. Forty nine gloveboxes have been cleaned, thirty gloveboxes have had process equipment cleaned and seven are ready for decontamination. Work at 232Z is in progress. The last process transfer for 241Z is tentatively scheduled for 9/23/2004. This is an important milestone and should be the last transfer. The Project is trying to proceed with direct disposal. Work at 234S is continuing along with PRF and the ancillary's. Planning is being performed to transfer funding from deinventory scope to other project scope as it has been delayed. The funding for FY 05 is looking good and the project is very optimistic about the amount that will be approved

The consolidation memo is not planned to be signed until November. The Project has deinventoried items that it is allowed to act on. Cat II alloys are still being stored at PFP.

Budget is looking good with planning work going to reduction targets for 2005. PFP may have to provide funds to the Hanford retirement plan as it is currently underfunded due to stock market impacts.

3.0 Milestone Status

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- **M-083-30** 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

Ecology approval letter was provided on August 25, 2004. The Agencies agreed to remove this completed M/S from the agenda and replace it with M83-32.

Information presented in Item #1, Attachment 2

- **M-083-31** Discontinue Waste Discharges From 241-Z Tanks To Tank Farms Via Existing Lines **DUE 6/30/05.**

✓ **Status:** Information presented in Item # 1 of Attachment 2.

- **M-083-40** 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 on schedule to complete transition and the dismantlement of 232-Z on or before September 30, 2006. RL can not approve and transmit the RAWP for regulator approval until the Action Memorandum is approved. Steve Killoy provided an update on the M/S regulatory documents approval. Mr. Killoy had a discussion with Joel Hebdon that stated the EPA and Ecology had met and discussed the RL desire to remove WAC 246 and 247 from the ARARs. Rick Bond stated the regulators are discussing the issue and they will set up a meeting to discuss action memo approval with RL. Rick stated that the SAP should be signed next week and Steve took the action to track it down. The RAWP is still on hold pending approval of the action memorandum. Information presented in Item #3, Attachment 2

- **M-083-14** 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:** Jim Lilly . On schedule. One hundred and fifty-seven, 55 gallon containers of debris and eight 3013 containers have been removed to date contributing to 40% removal/37% disposition complete.

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Information presented in Item # 4 of Attachment 2.

- **M-083-22** 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 above grade structures EE/CA is on track to be submitted to Ecology by **8/31/04**. Andrea Hopkins stated the EE/CA as being sent to Ecology and six comments were provided and were being addressed. The 30 day public notice was sent out 9/9/2004 and the EE/CA was on track to begin public comment on 10/9/2004.

Submit sub surface EE/CA to Ecology **DUE 9/30/07**. Andrea Hopkins stated the EE/CA as being on schedule.

4.0 New Topics

Steve Killoy provided a presentation on recycling of Material associated with CERCLA activities. The agencies agreed that the Recycling of Material Associated With CERCLA Activities letter dated December 4, 2002 was still valid and would be applied to PFP. Presentation included in attachment 4.

- Next Meeting was scheduled for October 14, 2004, 3:30 p.m. to 4:30 p.m.

ACTION TRACKING LIST

Action	Assignee	Date Established/ Due Date	Status
(1) Status scope of chemical mitigation activities	A. Hopkins J. Lilly	October 2004	Activities to be completed 9/30/04. This action was stated by Jim Lilly and a handout was provided included in attachment 3. The completion will be stated during the October PMM.
(2) Confirm with RL legal that EPA signature is required on the SAP for 232-Z	W. Woolery	August 12, 2004	It was confirmed that EPA signature was required by RL legal following consultation

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			with EPA Andy Boyd. Action was closed.
(3) Ecology to review action memo for 232-Z building with EPA to obtain approval. Who has to approve the Action Memo?	R. Bond/A. Hopkins	August 12, 2004	If RL issues the Action Memorandum, the EPA is not required to sign and approve. This action is closed.
(4) EPC – Determine if briefing or letter to tribes is required.	A. Hopkins/	July 8, 2004	Completed action closed.
(5) Provide date for “Submit Tank 361 EE/CA to Ecology” EECA	S. Norton	July 8, 2004	Closed
(6) Conduct tour to view 241Z video and tour facility	A. Hopkins	August 12, 2004	Closed

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Attachment 2: Presentation Materials
Item 1

PFP September 16, 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:

- Approval letter from Ecology transmitted on August 25, 2004.

M83-31

Scope

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

Status

The following is a list of 241-Z Transition highlights since the last PMM:

- The initial inspection entry into Cell D8 on August 20, 2004 discovered a structurally degraded cover block (spalled concrete) that has resulted in the following impacts:
 - A Potential Inadequacy in the Safety Analysis (PISA) was determined and an Unreviewed Safety Question Evaluation (USQE) is being performed against the known degraded cover block on D8.
 - A recovery plan was implemented that restricts access to all below grade cells and access over selected cover blocks that potentially have similar problems. Recovery actions are dependent on the results of the USQE and evaluation of video information that will be obtained for the other Cells.
 - Estimating 6 to 8 week impact to baseline schedule.
- PFP is coordinating with Tank Farms to transfer the current Tank D5 contents the last week of September, 2004.
 - The recovery plan associated with the cover blocks should not impact this transfer.
 - Schedule impacts are dictating the need to make this the last waste transfer to Tank Farms. This approach would disposition the liquid waste generated from 241-Z D&D tank decontamination via direct discard (solidification) or other means.

Item 3

PFP August 12, 2004 PMM
Status of M83-40

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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) Approval to proceed with work not disturbing the source term approved by DOE & WDOH 4/15/04.
 - e) Approval to resume D&D approved 8/31/04.
 - f) Work performed since last PMM:
 - 1) Process Room lighting relamped and scaffolding set up for D&D resumption
 - 2) Third exhaust filter bank placed in operation i.a.w new NOC C&Ls
 - 3) Completed cleanout of Section "B" (Middle) of glovebox
 - 4) Removed chain drum from "C" section of glovebox, cleaning out Section "A"
3. Environmental & Safety Documentation
 - a) Engineering Evaluation/Cost Analysis (EE/CA) initiated 10/15/02. Public comment period 12/15/03 – 1/30/04.
 - Public Comment Responses finalized and agreed upon 4/14/04.
 - Action Memorandum (AM) under review by DOE, Ecology & EPA addressing elimination of WAC-246-247 requirement.
 - b) The DQO and SAP preparation was initiated the week of 9/8/03. SAP approved by Ecology 7/21/04. Determined EPA approval required. 8/12/04 - SAP to be provided to Ecology to obtain EPA approval. 9/14/04 EPA provided comments on SAP, being resolved by DOE.
 - c) The Removal Action Work Plan (RAWP) was initiated 1/19/04
 - A draft of the RAWP & supporting documents transmitted 4/28/04 for joint FH/DOE/Ecology/EPA review. FH & DOE comment resolution completed on RAWP 8/6/04. QAPjP in DOE review. Awaiting approval of Action Memorandum prior to requesting approval by Ecology.
 - d) Air Monitoring Plan
 - Awaiting approval of Action Memorandum prior to requesting approval by Ecology.
 - e) Waste Management Plan
 - Awaiting approval of Action Memorandum prior to requesting approval by Ecology.

Item 4

PFP September 16, 2004 PMM
Jim Lilly

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Legacy Holdup

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 the following gloveboxes/locations:
 - Glovebox HC-7C,
 - Glovebox MT-5,
 - Glovebox MT-6,
 - Glovebox HC-21A,
 - Glovebox HA-21I,
 - Glovebox HC-9B,
 - Glovebox HA-14,
 - Glovebox HA-10,
 - Vacuum Line HC-9B to HC-1,
 - MT- 1 and
 - MT-3
- 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 West Gallery Glovebox holdup removal
 - Field teams are continuing re-gloving operations for legacy work on 60 foot gallery glovebox PRF 1st and 2nd floor (West) and completed one section of sweeps.
 - The field teams are re-gloving MT-4 in anticipation of initial glovebox sweeps in the near future.
- Three Legacy field crews continued on 'in-active A-Line' in 234-5Z on removal work on the head end of A-Line, Glovebox HA-9A, HA-9E, HA-9C and C-Line Vacuum in HC-1.
 - Removal activities on HA-7A are nearing completion this month with the removal of last two glass tanks inside the glovebox.
 - Re-gloving, initial floor sweeps and window cleaning operations on this three floor glovebox HA-9A is complete. Phase two, equipment removal, is starting early September on schedule. This complex, high radiation glovebox is on track for a mid to late fall completion.
- Final two removal field teams are within a couple of weeks from completing 'active' gloveboxes HC-3, HC-5, HC-18BS, HC-18M and HA-20MB. Glovebox removals consist of floor sweeps, furnace parts and other apparatus. Planning is ongoing on HA-23S and its two story water walls as well as glovebox HC-230-C3 and '-C5' and the 26" Process Vacuum System on the duct level of 234-5Z. Removal action on the 26" Process Vacuum is on schedule to start mid-September.
- One hundred and fifty-seven, 55-gallon containers of debris and eight 3013 container removed to date, contributing to 40% removal/ 37% disposition complete. Removals are currently running slightly behind anticipated but removals from HA-9A and PRF West Gallery Glovebox starting next period will contribute to removal recovery.

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Attachment 3 Chemical Mitigation Action List

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Attachment 4 Recycling of Material Associated with CERCLA Activities Presentation

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Attachment 5: Attendee List

J. Ayres, Ecology
R. Bloom, FH
R. Bond, Ecology
J. Bond, FH
R. Brunke, FH
K. Hadley, FH
A. Hopkins, FH
R. Heineman, FH
G. Johnston, FH
S. Killoy, POLES

J. Lilly, FH
M. Minnette, FH
E. Mattlin, RL
S. Norton, FH
R. Oldham, FH
R. Piippo, FH
C. Simiele, FH
D. Takasumi, FH
W. Woolery, RL