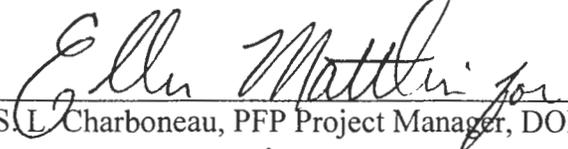


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0061515

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

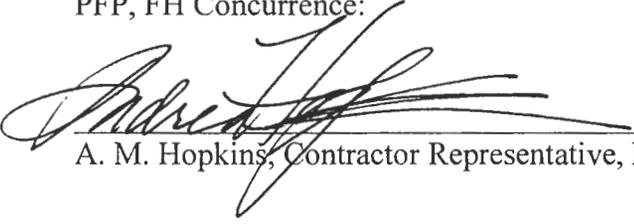

S. L. Charboneau, PFP Project Manager, DOE-RL

Date: 3/18/04


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

Date: 3/18/04

PFP, FH Concurrence:


A. M. Hopkins, Contractor Representative, FH

Date: 3/18/04

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 January 15, 2004 PMM were approved.
- The Action Tracking List was reviewed.
 - Action # 4 was completed at the meeting. The action was to obtain approval to proceed with removal of internals of the HA-20MB glove box. There were no concerns brought forth and the parties provided the approval to proceed.
 - Action # 5 was created 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.

2.0 PFP Project Item Status

- Update on PFP and RL Staff Changes. S. Charboneau.
 - Scott Sax has been moved to the FH Sludge project. Tom Halverson is now Acting Vice President for PFP. Plant personnel are being reorganized to more effectively support D & D activities.
 - Mike Weis is the new RL Deputy.
- S. Charboneau provided plant status.
 - On schedule to meet TPA slab-on-grade end state. *Point Add*
 - Stabilization is expected to be completed by February 18, 2004.
 - Transfer of SNF personnel to PFP is expected in July, 2004.
 - De-inventory remains delayed due to delays in decisions on Pu consolidation.
 - The consolidation memo has been revised to include a description of the material disposition plans following the storage period at the Savannah River Site (SRS), i.e., shipment to the Yucca Mountain facility.
 - 9975 containers are being packaged for tentative shipment to SRS in April, 2004.
 - Negotiations for performance incentives to begin the week of February 15, 2004.

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 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). A. Hopkins. Ready to go out for public comment. Barb Wise of FH Communications to be contacted to begin the process.

- **M83-12 –T01** 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:** (CR status). CR has been signed. The authorization for POC storage in the protected area will allow for the milestone to be met.

- **M83-31** DISCONTINUE WASTE DISCHARGES FROM 241-Z TANKS TO TANK FARMS VIA EXISTING LINES **DUE 6/30/05.**
 - ✓ **Status:** J. Johnston. Tank D-5 batch transfer was completed on January, 27, 2004. 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 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.

- **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. Legacy holdup removal activities are 14% complete. Details are provided at Item # 4 of Attachment 2.

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4.0 New Topics

- None

5.0 Next Meeting

- The original date for the next meeting was March 11, 2004. This has been changed to March 18.

ACTION TRACKING LIST

Action	Assignee	Date Established/ Due Date	Status
(1) Status scope of chemical mitigation activities	A. Hopkins J. Lilly	Due March, 2004	N/A
(2) IPMP update	B. Heineman	Due August, 2003	Not given as B. Heineman was not present.
(3) Ecology to review action memo with EPA to obtain approval	R. Bond	Jan. 14, 2004/Feb. 12, 2004	Incomplete. Move due date to March 18 at next PMM.
(4) Approve the removal of the internals from HA-20MB	M. Minette		Complete. Parties approved with no concerns.

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Attachment 2: Presentation Materials
Items # 1 & 2

PFP February 12, 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:

- FH, RL, and Ecology agreed on comment responses in meeting 1/22/04
- Ecology is reviewing redline versions of the 241-Z and HA-20MB closure plans and the associated SEPA Checklists to verify incorporation of the proposed comment resolutions.
- 30 day public notice to be issued next week to support the start of a 45 day public comment period in late March.

M83-31

Scope

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

Status

- Hardware problems have delayed the waste transfer from 241-Z to Tank Farms that was initially planned for September.
 - New positive displacement transfer pumps have been installed on Tank D5 and the transfer was successfully completed on 1/27/04.
 - Documentation supporting closure of the recovery plan will be completed 2/13/04 allowing transition activities to start.
- A second crew will be assigned to the 241-Z transition activities to support schedule recovery.
 - 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.

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

PFP February 12, 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 field crews continued in 236-Z building (PRF) on MT Glovebox (five each) holdup removal
 - The work package planning is complete on the next series of gloveboxes, MT-1 and MT-3.
 - Additional shielding and re-gloving on MT-3 is ongoing.
- 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.
 - Field crews re-activated the criticality drain feature on HA-9A, a precursor to removing the radiation shielding and re-NDA.
 - Electrical isolation package on HA-7A and HA-9A equipment and lights is ongoing.
 - Engineering and activity planning continues on window panel cleaning and replacement on these two gloveboxes as well as removal tasks.
 - Sixteen -55 gallon containers of debris and one 3013 container removed to date.
- Comprehensive engineering walk downs are ongoing for other 234-52 building activities in preparation for an additional five field crews beginning next month.
- Preparatory engineering work is complete on the development of a performance specification to remove legacy holdup from 236-2 Canyon Floor. Alternate canyon removal methodologies are under review to further expedite removal activities.
- Legacy Holdup Removal activities are 14% complete.

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

PFP February 11, 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) Continuing to remove firebrick, conveyer & separator through mid March. Glovebox process equipment removal 70% complete.
 - d) To date 2180 lbs of waste removed from glovebox.
 - e) Preparing work packages for glovebox decontamination and removal.
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 Period 12/15/03- 01/30/04 completed. Fifteen comments rec'd from 4 commentors.
 - Approval requested 4/30/04 to support glovebox removal to ERDF.
 - b) The DQO and SAP preparation has been initiated the week of 9/8/03.
 - SAP & DQO planned to be transmitted from FH to DOE 2/12/04 and then to Ecology.
 - Approval Signatures: Ecology (F.W. Bond) & DOE-RL (K.A. Klein)
 - c) Contracting in progress for Removal Action Work Plan (RA WP)
 - Notice to Proceed given to contractor January 19, 2004
 - 50% draft to be delivered 2/17/04.
 - Major sections of interest include: SSHASP, WMP, AMP, QAPjP, & Demolition Plan
4. Potential Support Requirement
 - a) Decontaminated glovebox to be packaged in IP-2 Conex Box as LLMW for shipment to ERDF in April or May for macro-encapsulation. It would be stored on a MW Pad if CERCLA/ERDF documentation is not approved. If CERCLA documentation approval is significantly delayed then a greater than 90 day storage extension would be required.

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Attachment 3: Attendee List

J. Ayres, Ecology
R. Bond, Ecology
S. Charboneau, RL
K. Hadley, FH
A. Hopkins, FH
J. Johnston, FH
J. Lilly, FFS
E. Mattlin, RL
M. Minette, FH
R. Oldham, FH
R. Piippo, FH
C. Simiele, FH
D. Takasumi, FH

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Distribution:

J. M. Ayres	Ecology	B5-18
D. Bartus	EPA	B5-18
F. W. Bond	Ecology	B5-18
S. L. Charboneau	RL	A6-33
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
H. M. Rodriguez	RL	A5-15
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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Please send comments on distribution list to Rob Piippo, A4-25 (373-3285).