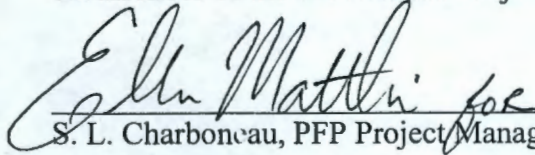


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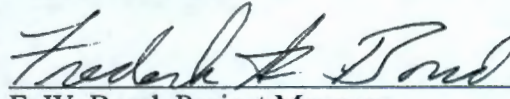
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The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Project Managers Meeting.

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

Date: 10/9/03

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

Date: 10/9/03

PFP, FH Concurrence:

  
A. M. Hopkins, Contractor Representative, FH

Date: 10/9/03

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Purpose: Project Managers Meeting

- Attachment 1: Agenda, Action Item List and Summary of Discussions
- Attachment 2: Presentation Materials
- Attachment 3: Attendee List

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**Attachment 1: Agenda, Action Tracking List & Summary Discussions**

1.0 Administrative Issues

- a. Approval of Meeting Minutes from September 11, 2003 PFP PMM.
- b. Action Tracking Review. Action Tracking List was reviewed by participants. See Action Tracking List included at the end of these minutes for updates. Item 4 is to be removed from next PMM agenda. One new action (6) was generated related to M83-40.

2.0 PFP Project Item Status. S. Charboneau presented project status. Stabilization and packaging is proceeding well and is on track to meet February, 2004 P.I. date. Coordination of SRS shipments is progressing, however, a memo from DOE HQ is still being generated and associated discussions are ongoing. 3013's are not expected to be shipped until the spring of 2004. The NEPA panel is resolving and incorporating comments received on the PFP Deactivation EA.

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:** A. Hopkins has discussed informal comments with Ecology. Formal comment submittal is pending. Jerry Johnston and Karl Hadley discussed informal Ecology comments with Rick Bond and Jeff Ayres following the meeting. See Attachment 2, Item 1 for details.
- 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:** A. Hopkins. On schedule. Comments from DOE/RL have been dispositioned.
- M83-12 -T01 SUBMIT PFP LEGACY PU HOLDUP REMOVAL PLAN TO ECOLOGY **DUE 12/31/03.**
  - ✓ **Status:** Jim Lilly. On track for early submittal. Jim Lilly provided handout presented as Attachment 2, Item 3.



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- M83-13 COMPLETE REPACKAGING OF PFP RESIDUES AND SHIPMENT TO CENTRAL WASTE COMPLEX **DUE 4/30/04.**
  - ✓ **Status:** Andrea Hopkins. Attachment 2, Item 5 provides details on the Residues Stabilization Project. One of the significant accomplishments was the shipment of RFETS and Hanford ash samples to INEEL for testing.
  
- M83-31 DISCONTINUE WASTE DISCHARGES FROM 241-Z TANKS TO TANK FARMS VIA EXISTING LINES **DUE 6/30/05.**
  - ✓ **Status:** Jerry Johnston. DOE/RL and WDOH are working on NOC. See Attachment 2, Item 2 for details.
  
- 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. Dennis provided a handout that is presented as Attachment 2, Item 6. Project is on schedule to complete transition and dismantlement of 232-Z on or before 9/30/06. Project is in the start-up phase. NOC issues are expected to be resolved by the week ending 9/19/03. See Attachment 2, Item 6 for more project details.
  
- 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:** Jim Lilly. MT glovebox holdup removal activities continue in 236-Z building; MT-5 and MT-6 isolations were completed. Removal activities began in glovebox HC-9B. Additional details provided in handout presented as Attachment 2, Item 4.

4.0 New Topics. None.

5.0 Next Meeting – October 9, 2003, 3:30 to 4:30, Federal Building. Room 248.

**ACTION TRACKING LIST**

Action	Assignee	Date Established/ Due Date	Status
(1) Contact the Nez Perce regarding interest in providing input to the	R. Bond	September 18, 2002/	Draft was provided to Ecology. Ecology will

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End Point Criteria document.		September 30, 2003	contact Nez Perce to coordinate comments.
(2) Status scope of chemical mitigation activities.	A. Hopkins J. Lilly	February 19, 2003	J. Lilly provided Attachment 2, Item 7 for status. Progress to be reported quarterly (e.g. August, November etc.)
(3) IPMP update.	B. Heineman	Die August, 2003	Submittal of the Project Execution Plan (PEP) will slip to October due to re-assignment of personnel. However, the PFP portion of the PEP has been completed.
(4) New Action: A. Wright to set up a milestone review meeting on underground structures on May 16.	A. Wright	May 16, 2003	To be removed from Action Tracking List for October PMM. This is a dead issue.
(5) Rick Bond will discuss the following with Ecology Mgt. Due to national security requirements, the Parties agreed to the storage of a limited number of a specific category of mixed waste residues in POC's. The POC's have been repackaged at PFP to meet the acceptance criteria of WIPP, and will be stored in the protected area of PFP until the POC's can be transported to WRAP.	R. Bond	August 14, 2003	Completed. Ecology was in agreement with the on-site storage instead of shipment to CWC. Concurrence is documented in the meeting minutes from August 14, 2003. Action item will be carried on the October PMM agenda and will subsequently be removed.
(6) Send information to Ecology (R. Bond) on the 233-S EECA. Purpose is to determine if similar language can be used for 232-Z environmental documentation.	E. Mattlin	September 11, 2003.	Completed. Ellen Mattlin sent the language and it has been included and agreed to by Ecology. Action removed following October PMM.

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## **Attachment 2: Presentation Materials**

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### **Attachment 3: Attendee List**

#### **ATTENDEES:**

J. Ayres, Ecology  
R. Bond, Ecology  
S. Charboneau, RL  
K. Hadley, FH  
B. Heineman, FH  
A. Hopkins, FH  
J. Johnston, FFS  
J. Lilly, FFS  
E. Mattlin, RL  
R. Piippo, FH  
C. Rodriguez, WTEC  
D. Takasumi, FH

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**Distribution:**

Jeff 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	T1-40
A. M. Hopkins	FH	H5-24
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

ADMINISTRATIVE RECORD (two copies): A4-25

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Please send comments on distribution list to Rob Piippo, A4-25 (373-3285).