

Meeting Minutes Transmittal

WRAP

Project Managers Meeting
825 Jadwin/Room 340
Hanford, Washington
October 2, 2003

The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Project Managers Meeting. Signatures denote concurrence with content only and are not intended to imply agreement to any commitments.

[Handwritten Signature]

Date: 10-20-03.

Project Manager, Ecology

[Handwritten Signature]

Date: 10/30/03

Project Manager Representative, RL

[Handwritten Signature]

Date: 30 Oct 03

Project Manager Representative, FH WMP

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DEC 03 2003
EDMC

WRAP Administrative Record	H6-08
GL Sinton	A6-38
F Jamison	B5-18
JJ Wallace	B5-18
HC Boynton	T4-52

WRAP PROJECT MEETING
825 Jadwin/Room 340/700 Area
Hanford, Washington
October 2, 2003

12:00 p.m. to 12:15 p.m.

Agenda

- I. Approval of August 28, 2003 WRAP Project Meeting Minutes (Ecology/DOE-RL/FH)
- II. Operational Status
- III. Project Specific Issues
 - A. Status of LLW Line Conversion
 - B. Permit Status
 - C. Permit needs based on accelerated workscope
 - D. APL/HSGS Status
- IV. General Discussions
- V. Status of Actions
- VI. New Action Items
- VII. Next Project Managers Meeting

WRAP PROJECT MEETING MINUTES

Project Managers Meeting
825 Jadwin/Room 340
Hanford, Washington

October 2, 2003

I. Approval of August 28, 2003 WRAP Project Meeting Minutes (Ecology/DOE-RL/FH)

II. Operational Status (Jim Geary FH)

WRAP Fiscal Year (FY) thru end of August 2003

	WIPP	Non-WIPP	
•	782	337	drums NDE
•	938	149	drums NDA

- 18 Visual Examinations
- 581 TRU Glovebox
- 95 Boxes NDE
- 8 Drums processed Low Level Glovebox

WRAP Shipment in the month of August is 92.6M3

- 35.9 M3 Disposal - Burial Grounds
- 2.7 M3 Z - plant, PFP
- 43.5 M3 WIPP
- 10.5 M3 Storage - Central Waste Complex

Jim Geary reported that WRAP is currently in an outage. Preventative maintenance and repairs are being performed on the crane, and the plant is operating out of the glovebox NDE/NDA.

III. Project Specific Issues

A. Status of LLW Line Conversion

1. The ring for the low level line has been re-machined and will be delivered this week. After the ring is reinstalled, testing on the port will be done. It is anticipated that a low level box will be ready to operate on low level waste by the end of October 2003. The box won't be ready to compact TRU waste until all the document procedure changes associated with WIPP are completed.

B. Permit Status

1. Jeanette Hyatt (FH) reported that RL and Fluor are finalizing their comments in response to Ecology's NOD comments on the Part A permit application. The final comments will be transmitted to Ecology in approximately a week.
2. Jeanne Wallace (Ecology) stated that review of the redline/strikeout version of the Part B is still in progress.

- C. Permit needs based on accelerated workscope
 - 1. Jeanne Wallace stated that the redline/strikeout version of the Part B permit submitted to Ecology September 2003 was not expected to contain information regarding the Accelerated Processing Units (APL). Ecology tentatively plans to incorporate the APL information into the Part B permit via a modification of the permit once issued.
- D. APL/HSGS Status
 - 1. Jim Geary reported that the APL/head space gas sampling unit arrived. The primary analysis unit is being assembled in the warehouse at 2404WC. The HEPA filter is in 2101-M, and will not be moved to the warehouse until all the construction is finished.
- IV. General Discussions
 - A. Todd Shrader (RL) stated that a media event is planned for the APLs on October 15, 2003.
 - B. Jeanne Wallace requested a site tour, which was scheduled for October 23, 2003.
- V. Status of Actions (report attached)
 - A. 897 - Remains open until a resolution is reached with Mod E.
 - B. 898 - Remains open pending Ecology's review of resolution comments.
- VI. New Action Items
 - A. There were no new actions.
- VII. Next Project Managers Meeting
 - A. The next meeting was scheduled for October 30, 2003.

Environmental Request Information System

Status Task Report

Group by Facility

Filtered on: Status = Open; Category = PMM; Project = WMP

Waste Receiving & Processing

Task ID: 897 Task Lead: Hyatt, Jeannette Determine needed permit modifications and incorporate into the Settlement Document.

Waste Management Project/Waste Receiving & Processing POC: Boynton, Harlan

Category: PMM
Open Date: 5/22/2003
Due Date:
Closed

Description Determine needed permit modifications and incorporate into the Settlement Document which contains the negotiated agreements to the Permit.

Date	Status
10/2/2003	Task to remain open until a resolution is reached with Mod E.
8/28/2003	No change in status.
7/24/2003	No change in status.
6/19/2003	Modifications are being formulated.
5/22/2003	Action opened.

Task ID: 898 Task Lead: Hyatt, Jeannette Finalize the Mod E discussions.

Waste Management Project/Waste Receiving & Processing POC: Boynton, Harlan

Category: PMM
Open Date: 5/22/2003
Due Date:
Closed

Description Finalize the Mod E discussions.

Date	Status
10/2/2003	No change in status.
8/28/2003	The responses incorporating public comments were transmitted to Ecology.
7/24/2003	In progress.
6/19/2003	In progress.
5/22/2003	Action opened.

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Project Managers Meeting
825 Jadwin/340/700 Area
Hanford, Washington

October 2, 2003

Attendance List

Name	Organization	Phone Number	MSIN
Joannette Ryatt	FH-EP	376-7923	48-30
FRED JAMISON	Ecology	736-3022	B5-18
Tony McKESS	DOE	376-8981	A5-15
Elle Mattlin	DOE-RL	376-2385	
Greta Davis	Ecology	736-3025	B5-18
Joanne Wallace	Ecology	736-3019	B5-18
Kathy Conway	Ecology	736-3045	B5-18
Todd Shrader	RL-AMCP	376-2525	A6-38
ROB PABO	FH/ARA	373-3285	
PAUL W. MARTIN	FH-EP	376-6620	T3-04
Joseph Williams Jr.	FH-EP	376-4782	48-40
Deleue Hazel	FH/EP	373-0431	48-40
<u>Telecon:</u>			
Jim Geary	FH / WMP		
Harlan Boynton	FH / WMP		