

PFP Project Managers Meeting  
Federal Building/Room 248  
Richland, Washington  
October 9, 2003  
3:30 p.m. - 4:30 p.m.  
**Meeting Minutes Transmittal**

0060905

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: 11/20/03

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

Date: 11/20/03

PFP, FH Concurrence:

  
A. M. Hopkins, Contractor Representative, FH

Date: 11/25/03

Purpose: Project Managers Meeting

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

Attachment 2: Presentation Materials

Attachment 3: Attendee List

**RECEIVED**  
DEC 09 2003  
EDMC

PFP Project Managers Meeting  
Federal Building/Room 248  
Richland, Washington  
October 9, 2003  
3:30 p.m. – 4:30 p.m.  
**Meeting Minutes Transmittal**

**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 2 was to have the August date removed as status will be provided in November. Item 4 and 5 are to be removed from next PMM agenda.

2.0 PFP Project Item Status. Ellen Mattlin discussed her new assignment transferring from RCA to PFP, and that she will be the TPA coordinator for the project and responsible for tracking 241Z.

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: COMPLETE** Ecology comments due in 90 days 10/31/03. Rick Bond stated Ecology is generating a comment letter that should be out soon. See Attachment 2 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: COMPLETE** Ecology comments due in 45 days 11/15/03.
- M83-12 –T01 SUBMIT PFP LEGACY PU HOLDUP REMOVAL PLAN TO ECOLOGY **DUE 12/31/03.**
  - ✓ **Status:** Jim Lilly. On track for early submittal. RL comments incorporated and doc resubmitted to RL. See Attachment 2.
- M83-13 COMPLETE REPACKAGING OF PFP RESIDUES AND SHIPMENT TO CENTRAL WASTE COMPLEX **DUE 4/30/04.**
  - ✓ **Status:** Andrea Hopkins. Attachment 2 provides details on the Residues Stabilization Project which is on schedule.

PFP Project Managers Meeting  
Federal Building/Room 248  
Richland, Washington  
October 9, 2003  
3:30 p.m. – 4:30 p.m.

**Meeting Minutes Transmittal**

Andrea notified Ecology that the residues milestone will be modified with a TPA CR to incorporate national security storage requirements and will work with Rob Piippo on the text.

- M83-31 DISCONTINUE WASTE DISCHARGES FROM 241-Z TANKS TO TANK FARMS VIA EXISTING LINES **DUE 6/30/05**.
  - ✓ **Status:** Steve Norton. DOE/RL and WDOH are working on NOC. Hardware problems have delayed the waste transfer from 241-Z to Tank Farms that was initially planned for the 3<sup>rd</sup> week in September. Resolution of hardware issue continue to be worked but could impact start of vault decontamination work. See Attachment 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:** Steve Norton. Project is on schedule to complete transition and dismantlement of 232-Z on or before 9/30/06. Initial D & D activity started September 22, 2003 under 232-Z Cx. Attachment 2 provides the 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. Details provided in handout presented as Attachment 2.

3.0 Quarterly Milestone review 10/28/03. Draft to regulators due 10/22/03.

4.0 Next Meeting – November 13, 2003, 2:00 to 3:00, Federal Building. Room 248.

**ACTION TRACKING LIST**

Action	Assignee	Date Established/ Due Date	Status
--------	----------	-------------------------------	--------

PFP Project Managers Meeting  
 Federal Building/Room 248  
 Richland, Washington  
 October 9, 2003  
 3:30 p.m. – 4:30 p.m.  
**Meeting Minutes Transmittal**

<p>(1) Contact the Nez Perce regarding interest in providing input to the End Point Criteria document.</p>	<p>R. Bond</p>	<p>September 18, 2002/ September 30, 2003</p>	<p>Draft was provided to Ecology. Ecology will contact Nez Perce to coordinate comments.</p>
<p>(2) Status scope of chemical mitigation activities.</p>	<p>A. Hopkins J. Lilly</p>	<p>February 19, 2003</p>	<p>J. Lilly provided Attachment for status. Progress to be reported quarterly (e.g. November etc.)</p>
<p>(3) IPMP update.</p>	<p>B. Heineman</p>	<p>Due August, 2003</p>	<p>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.</p>
<p>(4) 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.</p>	<p>R. Bond</p>	<p>August 14, 2003</p>	<p>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.</p>
<p>(5) 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.</p>	<p>E. Mattlin</p>	<p>September 11, 2003.</p>	<p>Completed. Ellen Mattlin sent the language and it has been included and agreed to by Ecology. Action removed following October PMM.</p>

PFP Project Managers Meeting  
Federal Building/Room 248  
Richland, Washington  
October 9, 2003  
3:30 p.m. – 4:30 p.m.  
**Meeting Minutes Transmittal**

## **Attachment 2: Presentation Materials**

PFP Project Managers Meeting  
Federal Building/Room 248  
Richland, Washington  
October 9, 2003  
3:30 p.m. – 4:30 p.m.  
**Meeting Minutes Transmittal**

## **Attachment 3: Attendee List**

### **ATTENDEES:**

R. Bloom, FH  
R. Bond, Ecology  
K. Hadley, FH  
A. Hopkins, FH  
J. Lilly, FFS  
E. Mattlin, RL  
S. Norton, FH  
R. Piippo, FH

PFP Project Managers Meeting  
Federal Building/Room 248  
Richland, Washington  
October 9, 2003  
3:30 p.m. – 4:30 p.m.  
**Meeting Minutes Transmittal**

**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

Debbi Isom (two copies): H6-08

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