PFP Project Managers Meeting
Federal Building/Room 248
Richland, Washington

0058175

September 18, 2002
9:00 a.m. – 11:00 a.m.

Meeting Minutes Transmittal

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

Allison Wright w/Comments Date: 10/16/02
A. K. Wright, PFP Project Manager, DOE-RL

Jon Yerxa Date: 10/16/02
J. K. Yerxa, TPA Project Manager, DOE-RL

Frederick W. Bond Date: 10/16/02
F. W. Bond, Project Manager,
Washington State Department of Ecology

PFP, FH Concurrence:

L R Fitch Date: 10/16/02
L. R. Fitch, Contractor Representative, FH

Purpose: Project Managers Meeting

Attachment 1: Agenda & Action Item List
Attachment 2: Commitments/Agreements
Attachment 3: Attendee List

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Attachment 1
Agenda and Action Tracking List

1. Administrative Issues
   a. Meeting minutes from August 21, 2002 PFP PMM were signed.
   b. Action Tracking Review.
      - A. Wright provided a draft schedule for Tank 241-Z-361 EE/C A to R. Bond. Action is now closed.
2. PFP Project Item Status – Provided by A. Hopkins.
   a. Milestone status
      - M83-21 – SUBMIT TO THE WASHINGTON STATE DEPARTMENT OF ECOLOGY A PFP RESIDUAL CHEMICAL HAZARDS ASSESSMENT AS A PRIMARY DOCUMENT **DUE 12/31/02.**

        ✓ **Status:** M83-21 is currently on schedule. First draft is scheduled to be provided to RL by the end of October. Internal comments are being evaluated. An internal working draft was provided to DOE. A. Wright stated that the RL reviewers provided feedback to FH that the methodology needed improvement. Ecology agreed the detailed backup information could be in supporting documents that is made available to them upon request.

      - 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:** Oliver Wang is the Ecology POC for these closure plans. Discussions and correspondence should be coordinated with Ellen Mattlin and the program lead. K. Hadley stated that the hand-off between RCRA and CERCLA needs to be well defined.

      - 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 to email status to A. Wright. Nez Perce has expressed interest in providing upfront input to the End Point document. R. Bond to contact the Nez Perce to further discuss having a meeting early in the process to get their input. A. Wright said she'd make Kevin Clarke aware of this meeting.

- M83-12 –T01 SUBMIT PFP LEGACY PU HOLDUP REMOVAL PLAN TO ECOLOGY **DUE 12/31/03.**

  ✓ **Status:** DOE will receive the draft plan during the last week of September. Safeguards review is required.

- M83-13 COMPLETE REPACKAGING OF PFP RESIDUES AND SHIPMENT TO CENTRAL WASTE COMPLEX **DUE 4/30/04.**

  ✓ **Status:** Ahead of schedule. Two-week work shutdown due to inventory is expected to end in 4th week of September. A. Wright stated that the safeguards termination request currently at HQ looked like it would be approved for the additional mixed oxides. A. Hopkins agreed to provide characterization information at the next PMM.

- M83-31 DISCONTINUE WASTE DISCHARGES FROM 241-Z TANKS TO TANK FARMS VIA EXISTING LINES **DUE 6/30/05**.

  ✓ **Status:** Ahead of schedule.

- M83-40 COMPLETE TRANSITION AND DISMANTLEMENT OF THE 232-Z BLDG INCINERATOR TO SLAB-ON-GRADE (PENDING ENVIRONMENTAL DETERMINATION) **DUE 9/30/06**.

  ✓ **Status:** Ahead of schedule. **232-Z EE/CA Status.** A. Hopkins. Work begins in October and the schedule is not firm yet. A. Wright asked for a draft schedule for all near term documents be provided at the October 16th PFP PMM.

- 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:** to be provided next meeting.

3. **PFP Current Status.** L. Fitch not present and specific plant status was not discussed.

4. **Review public comments on change package**. R. Bond to send suggested wording on comment #2 (PFP End Point Determination) to A Wright A. Hopkins will talk with Bob Wilson on the issue of adding wording related to pressure testings of the lines. R. Bond stated that he discussed the response to this comment with Dennis Faulk and Dennis agreed with it. L. Romine stated that the change request is being held up by comment # 2 (which

was previously #5). He was concerned that Ecology would be in a difficult position if stakeholders, i.e., HAB, asked about the change request status.

5. **Public comment # 5.** RL does not want to set site policy by using the PFP closure plan certification comment response. RL has agreed to certify the PFP closure plan but not other closure plans for Hanford facilities. This forum is not the place to set policy (A. Hopkins will talk with Bob Wilson on this issue of double containment). J. Hebdon is to speak with L. Cusack on this issue and the possible options. R. Bond suggests that lawyers need to evaluate the issue. A. Wright asked if Ecology has done a regulatory analysis to support their position. R. Bond said that a regulatory analysis was performed to support Ecology's position.

6. **Z-361 EE/CA Status.** A. Hopkins. ARAR document is being developed.

7. **IPMP Status.** A. Wright. This is about 2 weeks behind schedule. RL should get a draft copy in the middle of October, 2002.

8. **New Topics.** Next Meeting – October 16, 09:00 to 11:00, Federal Building. Room 248.

ACTION TRACKING LIST

Action	Assignee	Date Established/ Due Date	Status
Send draft schedule for Tank 241-Z-361 EE/CA to Ecology	A. Wright	August 21, 2002.	Closed. Completed on September 11, 2002.
Provide presentation on volumes and waste codes associated with additional mixed oxides that may enter the residue program.	A. Hopkins	September 18, 2002/October 16, 2002	Open
Contact the Nez Perce regarding interest in providing input to the End Point Criteria document.	R. Bond	September 18, 2002/October 16, 2002	Open
Provide environmental document schedule (D&D) at the next PMM.	A. Hopkins	September 18, 2002/October 16, 2002	Open
Discuss resolution of Public Comment #5, "M83-30 – Certification of Closure Plans" with Laura Cusack..	R. Bond	September 18, 2002/ASAP	Closed. Agreement reached at the IAMIT. Response inserted into Comment Response Document

Status of M83-20, End Point Criteria	A. Hopkins	September 18, 2002.	Open

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Attachment 2
Attendance List

Meeting Title: PFP Project Managers Meeting

Date: September 18, 2002

Original included in hard copy

Name	Company	Phone Number
Rick Bond	Ecology	736-3007
Larry Romine	DOE/PTD	376-4747
Andrea M. Hopkins	FH	373-5395
Rob E. Piippo	FH/TPA	373-3285
Allison Wright	DOE/PTD	373-7303
Oliver Wang	Ecology	736-3040
George Dragseth	DOE/PTD	372-0750
Karl Hadley	FH	372-2852
Scott Ritts	FH/TPA	373-5372

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Distribution:

D. Bartus	EPA	B5-18
F. W. Bond	Ecology	B5-18
B. L. Charboneau	RL	A6-33
L. R. Fitch	FH	T5-57
K. A. Hadley	FH	T5-57
A. M. Hopkins	FH	H5-24
R. E. Piippo	FH	A1-14
S. T. Ritts	FH	A1-14
L. D. Romine	RL	A6-33
C. S. Sutter	FH	T5-50
A. K. Wright	RL	T5-58
J. K. Yerxa	RL	A5-15

ADMINISTRATIVE RECORD (two copies): A1-14
Debbi Isom (two copies): H6-08

Please send comments on distribution list to Scott Ritts, A1-14 (373-5372).