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

0058315

October 16, 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 K Wright — Date: 10/30/02
A. K. Wright, PFP Project Manager, DOE-RL

J K Yerxa — Date: 10-31-02
J. K. Yerxa, TPA Project Manager, DOE-RL

Frederick W Bond — Date: 10-31-02
F. W. Bond, Project Manager,
Washington State Department of Ecology

PFP, FH Concurrence:

L R Fitch — Date: 10/30/02
L. R. Fitch, Contractor Representative, FH

Purpose: Project Managers Meeting

Attachment 1: Agenda & Action Item List
Attachment 2: Attendee List
Attachment 3 Environmental Document Schedule
Attachment 4 PFP Project Item Status

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EDMC

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

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

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
Ellen Mattlin	DOE/RCA	376-2385
Andrea M. Hopkins	FH	373-5395
Rob E. Piippo	FH/TPA	373-3285
Allison Wright	DOE/PTD	373-7303
Jon Yerxa	DOE/RCA	376-9628
Steve Norton	FH	372-3268
Karl Hadley	FH	372-2852
Larry Fitch	FH	376-7536

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

October 16, 2002
9:00 a.m. – 11:00 a.m.

ACTION TRACKING LIST

Action	Assignee	Date Established/ Due Date	Status
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	Closed October 16, 2002. Designation provided.
Contact the Nez Perce regarding interest in providing input to the End Point Criteria document.	R. Bond	September 18, 2002/October 16, 2002	Open Ecology will notify tribes 3/03.
Provide environmental document schedule (D&D) at the next PMM.	A. Hopkins	September 18, 2002/October 16, 2002	Closed October 16, 2002. Schedule provided.
Status of M83-20, End Point Criteria	A. Hopkins	September 18, 2002.	Open, draft is going through internal contractor review.

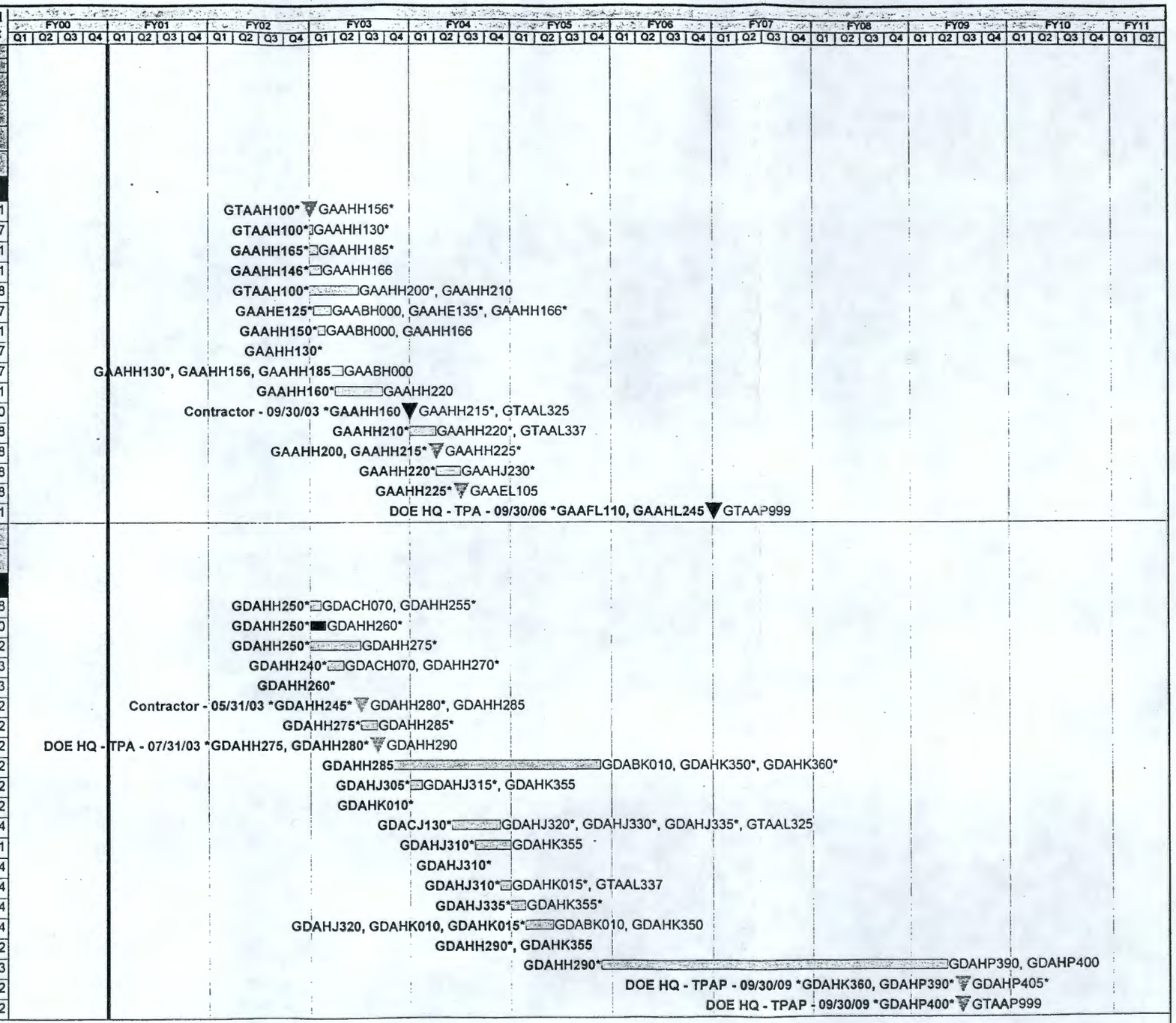
Schedule of Deliverables

- To assure that WDOE and USEPA can be prepared to support the activities of PFP:
  - See schedule for supplying documentation
  - Will use the PMM to update the schedule as changes are required

Current TPA Milestones

- SS&C-- over 1492 Kg. Packed in 196 POCs
- To date-- 130 POCs shipped
- Residues Project has packed 2,177 Kg. Total.
- Residues Project remains ahead of schedule

Activity ID	Activity Description	Orig Dur	Current Start	Current Finish	Total Float
3.03 Plutonium Finishing Plant					
3.03.05 Disposition PFP Facility					
3.03.03.05.01 Transition 232-Z					
3.03.03.05.01.01 232-Z					
3.03.03.05.01.01.08 232-Z Project Support 1KGAAH					
GAAHH146	S. MS: 232-Z CX to RL	0	10/01/02		221
GAAHE125	232-Z NOC to RL	10	10/01/02	10/14/02	197
GAAHH150	Prepare/Submit 232-Z New Source Rvw to RL & PFP	20	10/01/02	10/28/02	211
GAAHH156	RL Approve 232-Z CX	30	10/01/02	11/11/02	221
GAAHH160	Prepare 232-Z EE/CA	123	10/01/02	03/28/03	128
GAAHH130	RL/Reg. Review/Approve 232-Z NOC	44	10/15/02	12/17/02	197
GAAHH185	RL/Reg. Review & Approve 232-Z NSR	20	10/29/02	11/25/02	211
GAAHE135	FF: 232-Z WDOH Approve NOC	0		12/17/02	197
GAAHH166	232-Z Readiness Activity	30	12/18/02	01/31/03	197
GAAHH200	Prepare 232-Z RAWP	123	12/30/02	06/23/03	651
GAAHH210	C. MS: 232-Z EE/CA to RL for Approval (3/31/03)	0	09/30/03*		0
GAAHH215	RL/Reg. Rev. & Appr. 232-Z EE/CA & Action Memo.	65	09/30/03	01/05/04	518
GAAHH220	C. MS: 232-Z RAWP For Approval (7/1/03)	0	01/06/04		518
GAAHH225	RL/Reg Rev/App 232-Z RAWP	64	01/06/04	04/05/04	518
GAAHJ230	S. MS: Start 232-Z EE/CA Auth. Work in Field	0	04/06/04		518
GAAHL255	M-83-40: Dismantle 232-Z Incin. (9/30/06)	0		10/02/06*	-1
3.03.03.05.04 Transition 241-Z					
3.03.03.05.04.01 241-Z					
3.03.03.05.04.01.08 241-Z Project Support 1KGDAH					
GDAHH235	RL Approve 241-Z Cat Exclusion	28	10/01/02	11/07/02	208
GDAHH240	Prepare & Submit 241-Z NOC to RL	42	10/01/02	11/27/02	0
GDAHH245	Prepare 241-Z RCRA Close Pln & SE	125	10/01/02	04/01/03	42
GDAHH260	RL Obtain WDOH Approval for 241-Z NOC	41	12/02/02	01/30/03	153
GDAHH270	FF: WDOH Approve 241-Z NOC	0		01/30/03	153
GDAHH275	C. MS: 241-Z RCRA Closure Plan to RL (5/31/03)	0		04/01/03	42
GDAHH280	RL Review/Submit 241-Z RCRA Closure Plan	43	04/02/03	06/02/03	42
GDAHH285	M-83-30: 241 RL Closure Plan to WDOE (7/31/03)	0		06/02/03	42
GDAHH290	241-Z RCRA Closure Plan Approval Process	520	07/31/03*	08/22/05	2
GDAHK010	Prepare 241-Z RAWP	32	10/01/03	11/13/03	382
GDAHJ315	FF: 241-Z Submit RAWP to RL	0		11/13/03	382
GDAHJ310	Prepare 241-Z EE/CA	123	03/01/04	08/20/04	124
GDAHJ320	Prepare 241-Z RAWP	91	05/24/04	09/30/04	161
GDAHJ330	FF: Submit 241-Z EE/CA to RL for Approval	0		08/20/04	124
GDAHJ335	241-Z RL/Reg Rev/Appr EE/CA & Action Memo	28	08/23/04	09/30/04	124
GDAHK015	241-Z RL/Reg Rev/Appr EE/CA & Action Memo	37	10/01/04	11/22/04	124
GDAHK355	241-Z RL/Reg Review/Approve RAWP	65	11/23/04	03/01/05	124
GDAHK350	FF: Start 241-Z EE/CA Authorized Work in Field	0		08/22/05	2
GDAHK360	241-Z Submit Permit Mod For RCRA Closure	872	08/23/05	02/09/09	163
GDAHP400	Comp Closure of 241-Z TSD Unit (M-83-32 9/30/11)	0		04/08/09	122
GDAHP405	Complete 241-Z Dismantlement (M-83-42 - 9/30/11)	0		04/08/09	122



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By WBS, Early Start

FY03 PROPOSED PFP
Environmental Schedule (Draft)
October 15, 2002

IPMP DRAFT SCHEDULE

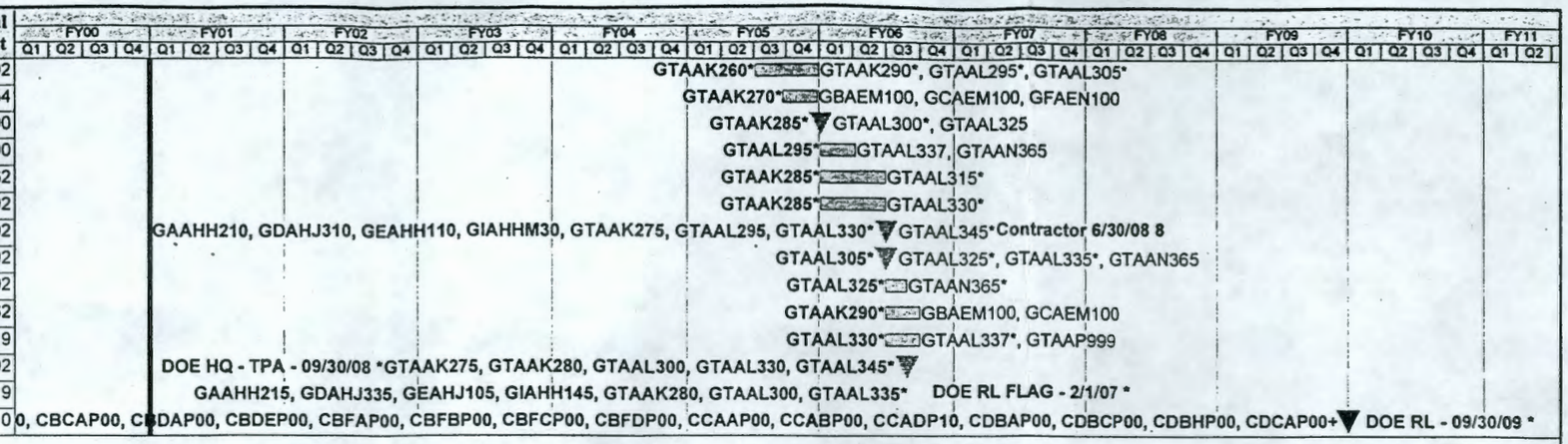
IPMP
Plutonium Finishing Plant
LT-BA Clyde's Pred/Succ layout by WBS
FL-B6 Environmental Activites

PFP Current Status

Project Manager Meeting

October 16, 2002

Activity ID	Activity Description	Orig Dur	Current Start	Current Finish	Total Float
GTAAK285	Prepare Non Proc. Fac. EE/CA	127	04/04/05	09/30/05	592
GTAAN360	RL/Reg Approve Proc. Fac. RAWP	65	06/24/05	09/26/05	854
GTAAL295	Submit -Non Proc. Fac. EE/CA to RL	0	10/03/05		690
GTAAL300	RL/Reg. Review & Apprv -Non Proc. EE/CA & A.M.	65	10/03/05	01/06/06	690
GTAAK290	Prepare RAWP Documentation for "Other Bldgs"	123	10/03/05	03/30/06	662
GTAAL305	Prepare "Underground" EE/CA	123	10/03/05	03/30/06	592
GTAAL325	PFP EE/CA(s) to RL	0		03/30/06	592
GTAAL330	Submit -UG EE/CA to RL for Approval	0	03/31/06		592
GTAAL345	RL Provide PFP EE/CA(s) to WDOE	40	03/31/06	05/25/06	592
GTAAL315	RL/Reg Approve Non Proc. Fac. RAWPs	65	03/31/06	06/30/06	662
GTAAL335	RL/Regulator Review & Approve UG EE/CA	65	03/31/06	06/30/06	819
GTAAN365	PFP EE/CA to WDOE	0		05/25/06	592
GTAAL337	WDOE Apprv. CERCLA, EE/CA, & A.M	0		06/30/06	819
GTAAP999	Complete PFP Deactivation	0		09/30/09	0



Schedule of Deliverables

- To assure that WDOE and USEPA can be prepared to support the activities of PFP:
  - See schedule for supplying documentation
  - Will use the PMM to update the schedule as changes are required

Current TPA Milestones

- SS&C-- over 1492 Kg. Packed in 196 POCs
- To date-- 130 POCs shipped
- Residues Project has packed 2,177 Kg. Total.
- Residues Project remains ahead of schedule

Other PFP/TPA Activities

- M83-21 Chemical Hazard Assessment Report
  - First Draft provided to DOE-RL for comment
  - Comments are being incorporated
  - Preparation is currently on schedule

PFP Current Status

Project Manager Meeting

October 16, 2002

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

October 16, 2002
9:00 a.m. – 11:00 a.m.

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
B. B. Nelson-Maki	FH	T5-57
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 Rob Piippo, A1-14 (373-5372).

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

October 16, 2002
9:00 a.m. – 11:00 a.m.

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. Hopkins provided volumes and waste codes associated with additional mixed oxides that may enter the residue program and provided an environmental document schedule. This completed two action items. (Attachment 3)
2. PFP Project Item Status – Provided by L. Fitch (Attachment 4)
   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. An internal FH draft has been provided to RL for comments that are being incorporated.

      - 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:** On schedule.

      - 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:** On schedule

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

        ✓ **Status:** M/S is on schedule.

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

        ✓ **Status:** Residues project remains ahead of schedule. More than 1492 Kg of Sand Slag and Crucible has been packaged in 196 POCs. To date 130 POCs have been shipped to CWC. The residues project has packaged a total of 2,177 Kgs.

✓

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

  ✓ **Status:** Schedule has been devcloped.

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

  ✓ **Status:** Kickoff meeting occurred M/S is on schedule.

- 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:** On schedule.

4. **Change Package** . The AM briefed K. Klein last Tuesday. A briefing paper was prepared for DOE HQ. Rick Bond briefed T. Fitzsimmons last Thursday and Ecology is ready to sign the CR when it arrives from DOE.

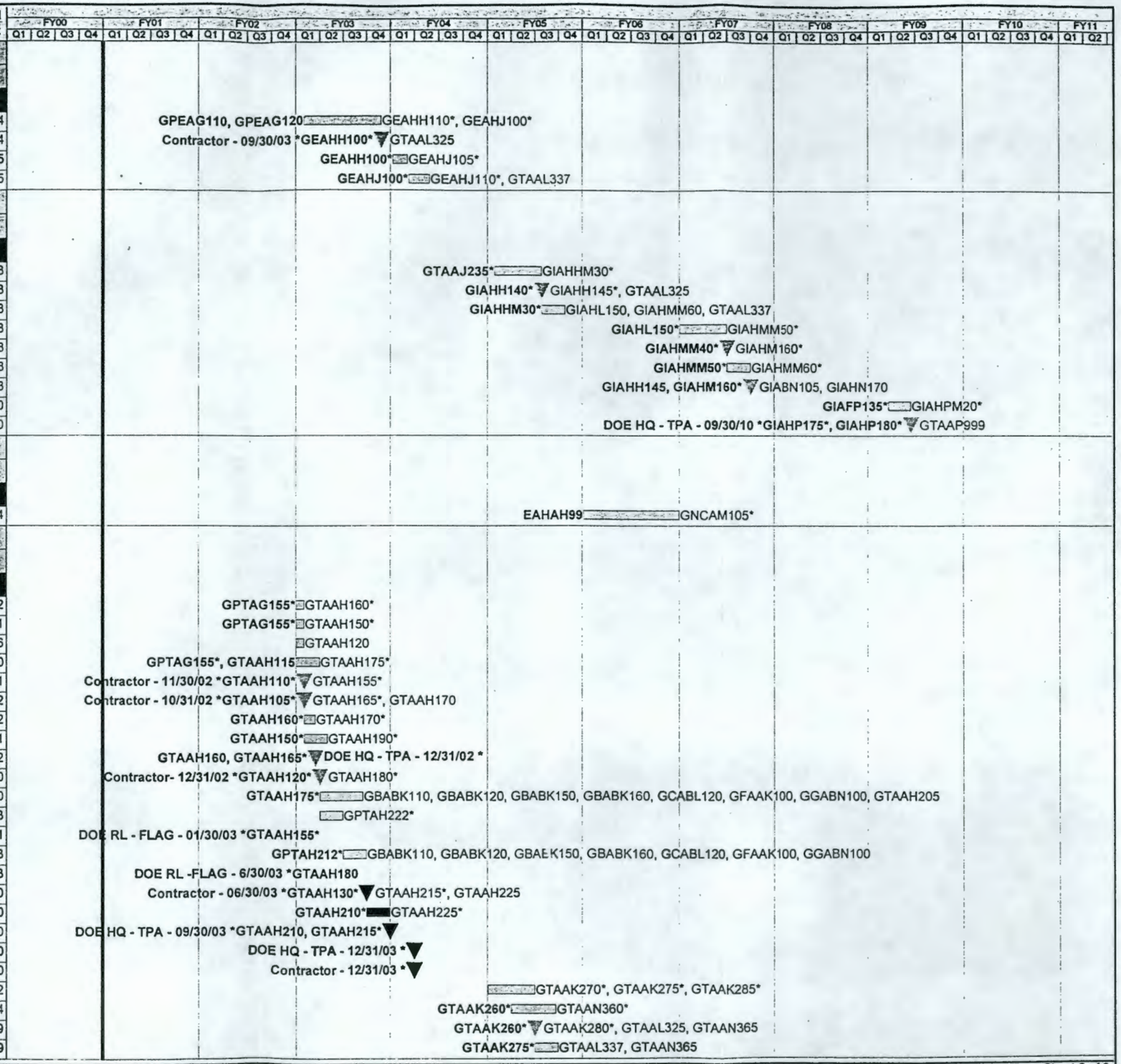
5. **IPMP Status.** A. Wright. RL has been provided a informal draft of sections 3-8 from Fluor and is reviewing.

6. **New Topics.** The PFP Project requested approval to store residues in room 172 due to NDA equipment being out of service. The room is needed to temporarily store residues to mitigate a processing shutdown. Ecology was requested to approve the use of room 172 as a residue storage location, as permitted in the new TPA milestones currently in approval, through the PMM. Mr. Bond provided his verbal approval and requested that the minutes reflect that approval. Allison Wright stated that DOE needed to review the request. Use of the room for storage can be initiated upon approval of the minutes.

7. Steve Norton provided a DRAFT schedule for the preparation of Environmental documentation. The schedule will be updated and presented through the PMM. Rick Bond stated that Ecology will be able to determine when documents will need to be reviewed and will make sure that they support the schedule.

8. Next Meeting – November 20, 2002, 09:00 to 11:00, Federal Building. Room 248.

Activity ID	Activity Description	Orig Dur	Current Start	Current Finish	Total Float
3.03.03.05.05 Transition 241-Z-361					
3.03.03.05.05.01 241-Z-361					
3.03.03.05.05.01.08 241-Z-361 Project Support 1KGEAH					
GEAHH100	Prepare Z-361 EE/CA	205	11/01/02*	08/26/03	1,244
GEAHH110	Submit Z-361 EE/CA to RL	0		08/26/03	1,244
GEAHJ100	241-Z-361 EE/CA Transmittal to EPA	40	10/09/03	12/05/03	1,335
GEAHJ105	EPA Review Z-361 EE/CA, Issue Fin	52	12/08/03	02/23/04	1,335
3.03.03.05.09 Transition 216-Z-9					
3.03.03.05.09.01 216-Z-9					
3.03.03.05.09.01.08 216-Z-9 Project Support 1KGIAH					
GIAHH140	216-Z-9 Prepare EE/CA	123	10/28/04	04/26/05	348
GIAHHM30	216-Z-9 Submit EE/CA to RL for Approval	0	04/27/05		348
GIAHH145	216-Z-9 RL/Reg. Rev./Appr. EE/CA & Action Memo	65	04/27/05	07/28/05	348
GIAHMM40	216-Z-9 Prepare RAWP	123	10/02/06	03/29/07	198
GIAHMM50	216-Z-9 Submit RAWP to RL	0	03/30/07		198
GIAHM160	216-Z-9 RL/Reg Review/Approve RAWP	65	03/30/07	06/29/07	198
GIAHMM60	216-Z-9 Start EE/CA Auth. Work in Field	0	07/02/07		198
GIAHP180	216-Z-9 End Point Documentation Completion	60	12/16/08	03/13/09	140
GIAHPM20	216-Z-9: Complete Transition	0		03/13/09	140
3.03.03.05.14 Modifications To Support Transition					
3.03.03.05.14.03 System Modifications To Support Transition					
3.03.03.05.14.03.01 HVAC System Modifications 1KGNCA					
GNCAL100	Prep 291-Z Alt. Exhauster Environ Doc.	251	10/03/05*	09/29/06	44
3.03.03.05.20 Transition Project Management					
3.03.03.05.20.01 Transition Project Management					
3.03.03.05.20.01.01 Transition Project Management 1KGTAA					
GTAAH105	Continue Chem Hazard Assesment Fy	20	10/01/02	10/28/02	12
GTAAH110	Complete Draft NHPA Plan	20	10/01/02	10/28/02	1,681
GTAAH115	RL Complete EA Scoping	20	10/01/02*	10/28/02	436
GTAAH120	Prepare PFP Transition EA	61	10/01/02	12/30/02	420
GTAAH150	NHPA Plans for C.S.O.G. to RL	0		10/28/02	1,681
GTAAH160	PFP Res. Chem Haz. Ass. to RL	0		10/28/02	12
GTAAH165	Incorp. Comments and Finalize Chem Haz Ass.	30	10/29/02	12/11/02	12
GTAAH155	RL Approve Final NHPA Plan	63	10/29/02	01/30/03	1,681
GTAAH170	Chem Haz. Ass. to WDOE	0		12/11/02	12
GTAAH175	PFP Transition Draft EA to RL	0		12/30/02	420
GTAAH180	DOE Transistion EA Review	120	12/31/02	06/19/03	420
GPTAH212	Prepare Transition NOC	63	01/02/03*	04/01/03	413
GTAAH190	Approve NHPA Plans	0		01/30/03	1,681
GPTAH222	RL/Reg Approve NOC	63	04/02/03	06/30/03	413
GTAAH205	DOE Decision on PFP EA	0		06/30/03	413
GTAAH210	End Point Criteria Doc. to RL	0		06/30/03	0
GTAAH215	RI Review/Forward End Pt Doc to WDOE	64	07/01/03	09/30/03	0
GTAAH225	End Point Criteria to WDOE	0		09/30/03	0
GTAAJ245	Legacy Hold-up plan to WDOE	0		12/31/03*	0
GTAAJ250	CERCLA Final Recommend. to RL	0		12/31/03*	0
GTAAK260	Prepare Proc. Fac. EE/CA	123	10/01/04*	03/30/05	592
GTAAK270	Prepare RAWP Documentation for -Proc. Fac	123	12/30/04	06/23/05	854
GTAAK275	Submit Proc. Fac. EE/CA to RL for Appr	0	03/31/05		819
GTAAK280	RL/Reg. Review & Approve Proc. Fac. EE/CA & A.M.	65	03/31/05	06/30/05	819



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