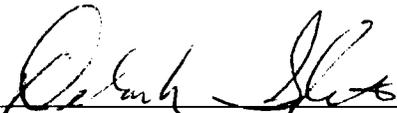


## Meeting Minutes Transmittal

M-91 Milestone  
 Project Managers Meeting  
 825 Jadwin / Room 554  
 Richland, Washington  
 June 28, 2012

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 the content only and are not intended to imply agreement to any commitments.

  
 Project Manager Representative, Ecology

Date: 7/26/2012

  
 Project Manager Representative, RL

Date: 19 July 2012

M-91 Administrative Records	H6-08
MS Collins	A6-38
BJ Dixon	T4-09
RH Engelmann	H8-45
SK Johansen	T1-41
PW Martin	H8-45
DG Singleton	H0-57
LC Tuott	T4-06

## M-91 PROJECT MEETING MINUTES

Project Managers Meeting  
825 Jadwin/Room 554/700 Area  
Richland, Washington

June 28, 2012

- I. April 26, 2012 M-91 Project Managers Meeting minutes were approved by all signature parties, issued via e-mail on June 22, 2012, and are available at <http://www5.hanford.gov/arpir/?content=findpage&AKey=0092492>. The May 2012 Project Managers Meeting (PMM) was not held by agreement between RL/CHPRC and Ecology.

II. Status Report

A. TPA Milestone Update

Mike Collins (RL) stated that a table was not prepared for today's meeting, and that the only update to report since the last PMM was that the Project Management Plan (PMP) was submitted to Ecology this week (M-091-03). Deborah Singleton (Ecology) stated that during her preparation for review of the PMP, she noted that the CERCLA waste was included but there was no mention of milestone M-016-93. Ms. Singleton referred to the draft change control form for deleting M-016-93 and moving the scope into M-091-03, and indicated that Ecology plans to follow up on a final change control form. Mr. Collins noted that there currently is no final change control form, and there has been internal discussion regarding the status of M-016-93. Mr. Collins indicated that RL's position is headed towards maintaining M-016-93 as an individual milestone, and the information will be included in the PMP. Mr. Collins noted there is a possibility that EPA will be satisfied that the information in the PMP meets M-016-93. If that happens, then the PMP information will be referred to in M-016-93, and the milestone will not be maintained separately. The intention is to keep the M-16-93 milestone, but use the M-91-03 PMP to fulfill the scope of the M-16-93 milestone. However, Mr. Collins indicated that RL would not close out M-016-93. It was noted that not closing out M-016-93 is a departure from RL's customary practice, and Ms. Singleton suggested that RL continue their internal discussion regarding the subject.

Steve Lowe (Ecology) stated that during a brief review of the PMP, he noted that the M-091 series of milestones refer to the waste in storage and retrievable waste storage as of June 2009, but the milestone for the PMP basically refers to RCRA and mixed waste without that qualifier. Mr. Lowe added that M-091 is forecast to receive waste from tank closure and the Waste Treatment Plant (WTP).

Mr. Collins responded that the intent of the M-091 milestones was to handle the backlog of waste, and then the DOE Order 435 and the RCRA regulations would take care of new waste within a one-year clock.

Mr. Lowe stated that if a new facility is being considered for remote-handled transuranic (TRU) waste, there needs to be a basis for building the facility.

Ms. Singleton noted that the SWITS data base and future generated waste is not mentioned in the PMP, and that will be a comment on the PMP from Ecology. Mr. Lowe suggested that the entire basis for the new facility needs to be captured in the PMP. Mr. Collins agreed, adding that a caveat could be included to state what other wastes aren't subject to M-091, but the M-091-01 facility would handle the other waste.

B. Concerns Regarding Meeting Scheduled Milestone Completion Dates

Ms. Singleton asked about the status for meeting milestone completion dates. Mr. Collins responded that there was no change in status, and there is no funding to meet the 2012 target dates. Mr. Collins indicated that there are discussions regarding funding relative to a whole series of Tri-Party Agreement (TPA) milestones. Ms. Singleton stated that RL and Ecology management are having discussions, and M-091 is not scheduled for those discussions. Mr. Collins responded that M-091 milestones are likely not being discussed since the 2012 milestones are targets and not enforceable.

C. SAP Implementation (M-91-40)

There was no SAP implementation, which is related to the substrate sampling.

III. Status of Previous Agreements and Commitments

A. There were no previous agreements or commitments to status.

IV. New Agreements and Commitments

A. There were no new agreements or commitments to status.

V. Near Term Schedules and Ongoing Activities (Milestones, TSD Unit)

A. There were no schedules or activities to status.

VI. Approved Changes Signed Off in Accordance with TPA Section 12.2

A. There were no approved changes to status.

VII. General Discussion

A. There were no topics for general discussion.

VIII. Actions

A. There were no actions to status.

IX. Documents for Submittal to the Administrative Record

A. The PMP was identified as a document that was submitted to the AR.

X. Next Project Managers Meeting

A. The next PMM was scheduled for July 26, 2012.

**M91**  
**Project Managers Meeting**  
**825 Jadwin / Room 554**  
**Hanford, Washington**

June 28, 2012

**Attendance List**

	Name	Organization	Phone Number
1.			
2.	Kathy Knox	KNOX Court Reporting	946-5535
3.	Rick Engelmann	CHPRC/EP	376-7485
4.	<del>Jim Gasmussen</del>	<del>RL Support Contractor</del>	
5.	Stephanie Johansen	CHPRC/WFM	373-1031
6.	Michael Collins	DOE-RL	376-6536
7.	Jocil Williams Jr	CHPRC-SP	376-4782
8.	LEE TUDT	CHPRC-WF	376-1045
9.	Jenne Seaver	CHPRC	376-7510
10.	LEE FEARON	ECOLOGY	372-7933
11.	Steve Lowe	Ecology	372-7894
12.	P. Sharon Balthasar	CHPRC/EP	373-9792
13.	PAUL W. MARTIN	CHPRC/EP	376-6620
14.	Deborah Singleton	Ecology	372-7923
15.			
16.			
17.			
18.			
19.			
20.			