

Meeting Minutes Transmittal

**M-091 Milestone
Project Managers Meeting
825 Jadwin / Room 340
Richland, Washington
March 27, 2014**

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.

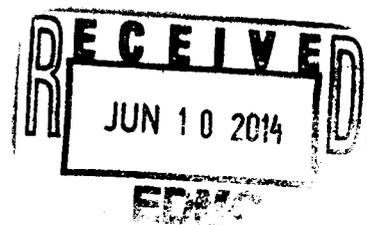

Project Manager Representative, Ecology

Date: 5/22/2014


Project Manager Representative, RL

Date: 29 Apr 2014

M-091 Administrative Records	H6-08
MS Collins	A6-38
BJ Dixon	T4-09
RH Engelmann	H8-45
SK Johansen	T1-41
PW Martin	H8-45
LC Petersen	T4-09
DG Singleton	H0-57
LC Tuott	T4-06



M-091 PROJECT
Project Managers Meeting Minutes
825 Jadwin/Room 340/700 Area
Richland, Washington

March 27, 2014

I. The October 24, 2013 project managers meeting (PMM) minutes were approved and have been submitted to the Administrative Record (AR). The December 19, 2013 and the February 13, 2014 PMM minutes were approved today. There were no PMMs held in January 2014.

II. Status Report

A. TPA Milestone Update

M-091-03 - Mike Collins (RL) reported that the final comments on the 2012 Project Management Plan (PMP) were resolved, and a redline strikeout version of the PMP will be submitted to the State of Washington, Department of Ecology (Ecology). Mr. Collins noted that Deborah Singleton (Ecology) was going to confirm that a redline strikeout version would be an acceptable format. Mr. Collins added that RL/CHPRC could provide the PMP in whatever format Ecology requested. Mr. Collins stated that RL/CHPRC are in the process of preparing the current year 2013 PMP, which is due June 30, 2014.

M-91-40 – Mr. Collins stated that there continues to be no funding, and the 2015 milestone to retrieve 1,250 cubic meters has been declared to be missed.

M-91-42/43 – Mr. Collins stated that these two milestones continue to be at risk because at some level they are dependent on waste retrieval. Mr. Collins noted that if a real time shipment could occur for the mixed low-level waste fraction, there is a possibility that these milestones could be met.

M-91-44 – Mr. Collins stated that this milestone is on schedule, and another nine cubic meters were shipped two weeks ago. Steve Lowe (Ecology) asked if the nine cubic meters were in addition to the 182 cubic meters that have been repackaged and certified. Mr. Collins responded that it was in addition to the 182 cubic meters. Mr. Collins noted that there are plans to send more transuranic (TRU) waste to Permafix NW this year, and there is a question as to whether the shipment will fall under milestone M-91-44 or M-91-46 waste due to a problem with one of the transport trailers.

M-91-46 – Mr. Collins reported that the 9/30/2015 milestone to certify 250 cubic meters has been declared as to be missed.

M-26-01 – Mr. Collins stated that the Land Disposal Restrictions (LDR) report is the subject of another meeting, and the LDR report will be submitted to Ecology before April 30, 2014.

B. SAP Implementation (M-091-40)

Mr. Collins noted that the SAP implementation is reported on the milestone table, and the last quarterly report was for October through December 2013 during which no substrate sampling was done. Mr. Collins stated that the next quarterly reporting period is still under way. Mr. Lowe asked if the substrate sampling is done along the edge of the burial ground. Mr. Collins responded that the sampling is usually done at the bottom of the trench. Mr. Collins noted that after all the waste was retrieved in trench 4C, one sweep (substrate sampling) was done in the trench, and based on that sweep a second sweep was done. Mr. Collins added that there is consideration for a third sweep, which has not been decided yet, and that a

similar process would be done for all of the trenches. Mr. Lowe inquired about the cost for a third round of substrate sampling in 4C. Mr. Collins responded that there is a cost estimate, and will provide the estimate at the next PMM. Mr. Collins noted that the cost estimate would be based on the plan that was presented to Ecology and not on any comments received from Ecology.

- 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. Rick Engelmann (CHPRC) noted that a discussion on milestones was held under TPA milestone update.
- 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, and there were no new actions established.
- IX. Documents for Submittal to the Administrative Record
 - A. The December 2013 and February 2014 PMM minutes were identified for submittal to the AR.
- X. Next Project Managers Meeting
 - A. The next PMM was scheduled for April 24, 2014.

PMM Status Summary – February 28, 2014

Milestone	Due Date(s)	Status Summary	Comments
<p>M-091-00: Complete treatment of MLLW and TRUM waste.</p>	<p>TBD</p>		<ul style="list-style-type: none"> Dates to be established pursuant to M-091-44T.
<p>M-091-01: Complete acquisition of capabilities for treating large-container TRUM waste and remote-handled TRUM waste.</p>	<p>Complete conceptual design and submit milestone change package by 09/30/16</p> <p>Complete definitive design and submit milestone change package by 09/30/18</p>	<p>On Schedule</p>	
<p>M-091-03: Submit TRUM waste/MLLW PMP</p>	<p>Revision due annually by 06/30.</p> <p>Submit disposition plans for no path forward waste by 06/30/2011</p> <p>Complete</p>	<p>FY 13 Submittal Complete</p> <p>FY 14 Submittal On Schedule</p>	<ul style="list-style-type: none"> CY 2012 PMP submitted 06/12/13 (13-AMRP-0206). Ecology comments received 08/12/13 (13-NWP-083). Ecology and DOE resolved remaining comments on 03/10/14. Plan is to formally submit redline-strikeout with Ecology comments incorporated. CY 2013 PMP being prepared.
<p>M-091-40: Retrieve contact-handled retrievably-stored waste</p>	<p>250 m³ by 09/30/12 (Target Date)</p> <p>Missed</p> <p>250 m³ by 09/30/13 (Target Date)</p> <p>Missed</p>	<p>FY 14 Target Date To Be Missed</p>	<ul style="list-style-type: none"> No funding has been identified to retrieve waste in FY 2014. There were no substrate sampling and analysis results for 10/13-12/13. No funding has been identified to perform sampling and analysis in FY 2014.

		<p>250 m³ by 09/30/14 (target) To Be Missed</p> <p>1,250 m³ by 09/30/15 To Be Missed</p> <p>Complete by 09/30/16 At Risk</p>	
<p>M-091-41: Retrieve remote-handled retrievably stored waste</p>	<p>At Risk</p>	<p>Complete non-caisson retrieval by 09/30/16</p> <p>Complete caisson retrieval by 12/31/18</p> <p>Complete treatment by 09/30/17</p>	<p>• No funding has been identified to retrieve waste in FY 2014.</p>
<p>M-091-42: Treat small-container, contact handled MLLW</p>	<p>At Risk</p>		<p>• No funding has been identified to treat waste in FY 2014.</p> <p>• 10 m³ are in SWOC storage.</p>

<p>M-091-43: Treat large-container MLLW and remote-handled MLLW</p>	<p>At Risk</p>	<p>Complete treatment by 09/30/17</p>	<ul style="list-style-type: none"> No funding has been identified to treat waste in FY 2014. 58 m³ are in SWOC storage.
<p>M-091-44: Certify large-container TRUM waste and remote-handled TRUM waste</p>	<p>On Schedule</p>	<p>Certify 300 m³ by 09/30/16 Complete</p> <p>Certify 300 m³ by 09/30/17 Complete</p> <p>Certify 300 m³ by 09/30/18 On Schedule</p> <p>Submit change package proposing annual certification and shipping milestones to completion by 09/30/18</p> <p>Complete certification and shipment by 12/31/30</p>	<ul style="list-style-type: none"> 182 m³ have been repackaged and certified (per the M-091 Milestone certification definition) toward the 09/30/18 milestone. About 9 m³ shipped to PFNW for repackaging on 03/18/14. About 9,951 m³ were in SWOC storage. (This includes M-091-44 TRUM waste, M-091-46 TRUM waste, and TRU waste) as of 03/18/14.

<p>M-091-46 Certify and ship small-container, contact-handled TRUM waste</p>	<p>Certify 300 m³ by 09/30/12 (target) Missed</p> <p>Certify 125 m³ by 09/30/13 (target) Missed</p> <p>Certify 125 m³ by 09/30/14 (target) To Be Missed</p> <p>Certify 250 m³ by 09/30/15 To Be Missed</p> <p>Certify 250 m³ by 09/30/16</p> <p>Complete certification by 09/30/17</p> <p>Ship 1,000 m³ by 09/30/11 Complete</p> <p>Complete shipment by 09/30/18</p>	<p>FY 14 Target Date To Be Missed</p>	<ul style="list-style-type: none"> No funding has been identified to repackage waste in FY 2014.
<p>M-026-01 Submit annual Hanford Land Disposal Restrictions (LDR) Report</p>	<p>Submittal due annually by 04/30</p>		<ul style="list-style-type: none"> CY 2013 Summary Report transmittal in concurrence.

M-091
Project Managers Meeting
825 Jadwin / Room 340
Hanford, Washington

March 27, 2014
ATTENDEE LIST

Name	Organization	Phone Number
1. Kathy Knox	Knox Court Reporting	946-5535
2. Steven Lowe	Ecology	372-7894
3. Michael Collins	DOE-RL	376-6536
4. Brett Barnes	CHPRC	521-3053
5. Stephanie Johansen	CHPRC	373-1031
6. Deb Alexander	Ecology	372-7896
7. Rick Engelmann	CHPRC	376-7485
8. Al Cawrse	CHPRC	376-3143
9. Jennie Seaver	CHPRC	376-7510
10. P.S. Bradbaker	CHPRC	373-9792
11. LM Dittmer	CHPRC	376-7017
12. Joel F. Williams Jr	CHPRC	376-4782
13. Kristi Leveck	CHPRC	-
14. Elis Ebedein	Ecology	372-7906
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M-091 PROJECT MANAGERS MEETING
825 Jadwin / Room 340
Hanford, Washington
March 27, 2014

9:30 a.m. to 10:00 a.m.

Agenda

- I. The approved October 24, 2013, Project Managers Meeting (PMM) Minutes were submitted to Administrative Record. The December 19, 2013, PMM Minutes are pending approval by RL and Ecology representatives (*RL and Ecology will verify which drum was referred to in the third paragraph of the minutes under II.A, and then insert clarifying language to identify the drum*). The February 13, 2014, PMM Minutes are pending approval by RL and Ecology representatives. No PMM was held in January 2014.
- II. Status Report
 - A. TPA Milestone Update
 - B. SAP Implementation (M 91-40)
- III. Status of Previous Agreements and Commitments
- IV. New Agreements and Commitments
- V. Near Term Schedules and Ongoing Activities (Milestones)
- VI. Approved Changes Signed Off in Accordance with TPA Section 12.2
- VII. General Discussion
- VIII. Actions

Unit	Description of Action	Status	Date
M-091-03	Ecology to schedule a meeting with RL/CHPRC in January 2014 to discuss remaining comments on the 2013 PMP	New Action	12/19/13
		Ecology will schedule a meeting within two weeks to resolve the remaining 2013 PMP comments. This action was closed.	2/13/14

- IX. Documents for Submittal to the Administrative Record
- X. Next Project Managers Meeting