

Meeting Minutes Transmittal

M-91
 Project Managers Meeting
 825 Jadwin/Room 340
 Hanford, Washington
 July 29, 2004

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

Brenda L. Becker-Mutual Date: 8/26/04
 Project Manager, Ecology

Gregory J. St. Date: 8/26/04
 Project Manager Representative, RL

Paul W. Mauer Date: 8/26/04
 Project Manager Representative, FH WMP

M-91 Administrative Record	H6-08
GL Sinton	A6-38
RR Skinnarland	H0-57
AA Hamar	H0-57
LL Fritz	H8-44

M-91 PROJECT MEETING
825 Jadwin/Room 340
Hanford, Washington
July 29, 2004

9:00 a.m. to 9:15 a.m.

Agenda

- I. Approval of May 27, 2004 M-91 Project Meeting Minutes (Ecology/DOE-RL/FH)
- II. Status Report
- III. General Discussions
- IV. Status of Actions
- V. New Action Items
- VI. Next Project Managers Meeting

M-91 PROJECT MEETING MINUTES

Project Managers Meeting

825 Jadwin/Room 340

Hanford, Washington

July 29, 2004

- I. Approval of May 27, 2004 M-91 Project Meeting Minutes (Ecology/DOE-RL/FH)
- II. Status Report
 - A. Greg Sinton (RL) distributed the M-91 status summary as of 7/27/04. The M-91-03 Project Management Plan was approved by Ecology on May 12, 2004. Mr. Sinton noted that the responses to the Request for Proposal (RFP) for additional thermal treatment capacity were less than expected and he suggested setting up a meeting with Ecology in about two weeks to discuss the RFP.

Regarding Alicia Hamar's (Ecology) request for assistance in utilizing SWITS, Mr. Sinton reported that SWITS training will be provided to Ms. Hamar at Ecology's office.
- III. General Discussions
 - A. Ron Skinnerland (Ecology) inquired about Fluor's updated baseline budget in support of the treatment and disposal of mixed waste that's being retrieved under M-91. Mr. Sinton responded that the updated baseline does cover the retrieval.
- IV. Status of Actions
 - A. There were no actions to status.
- V. New Action Items
 - A. There were no new action items.
- VI. Next Project Managers Meeting
 - A. The next PMM was scheduled for August 26, 2004.

M-91 Status Summary 7/27/04

Milestone	Due Date(s)	Status Summary	Comments
General Comments			<p>1) In this current table "On-Schedule" means it is anticipated the milestone will be met. At present the baseline is being revised to realign the scope/schedule to match the agreement. FH has submitted "baseline adjustment" information which is currently in RL review.</p> <p>2) M-91 requirements are extensive and continue well out into the future. This status table will generally only cover items due within about the next four years. A separate "Outyear table" identifies the other M-91 milestones, and the related M-16-93 milestone.</p>
M-91-03: Submit TRUM/MLLW PMP	12/31/03, 3/31/09, 3/31/13	On Schedule	<ul style="list-style-type: none"> M-91-03 PMP approved by Ecology on May 12, 2004
M-91-05-T01: Complete RH and or large TRUM retrieval Engineering Study/FDC	12/31/07	On Schedule (planning)	
M-91-12: CH-MLLW Thermal Treatment (600 m ³ cumulative)	12/31/05	Treatment capacity it not currently believed to be available to meet this milestone	<ul style="list-style-type: none"> PMP was revised to show the existing milestone dates for thermal treatment in response to Ecology comments Two RFPs for additional thermal treatment capacity have been issued and responses are currently in review. Based on review of the responses to the RFPs the thermal treatment schedule will be re-evaluated based on all existing information. It is likely that a TPA Change request will be prepared proposing an alternative schedule. Discussions with Ecology on the thermal treatment schedule should begin in August. 45 m³ of CH-MLLW have been thermally treated as of the end of March that will count toward this milestone.

M-91-12A: CH-MLLW Thermal Treatment (240 m ³)	12/31/04	See M-91-12	<ul style="list-style-type: none"> • See M-91-12 comment
M-91-40: Retrieval and designation of CH-RSW (regardless of size)	1200 m ³ retrieved by 12/31/04 and annual retrieval volumes through 2010 plus various other requirements	On Schedule	<ul style="list-style-type: none"> • Retrieval rate increasing • Added additional shift in June to further increase rate. • Second SAP quarterly report submitted to Ecology June 4th. • Started preparing 218-E-12B SAP: expect transmittal of draft to Ecology in August. • Completed vapor extraction in T-4 5/3/04 • 923 m³ of RSW retrieved as of 7/27/04 (1200 cubic meters required by 12/31/04)
M-91-42: Treatment of non-large size CH-MLLW	Annual treatment requirements through 12/31/09	On Schedule (or ahead of schedule)	<ul style="list-style-type: none"> • 2436 m³ of the MLLW subject to this milestone (MLLW-2 through MLLW-10 excluding MLLW-7) has been dispositioned as for the end of June. (1630 m³ required by 12/31/04) • Note: The M-91-42 progress quantity indicated above currently only includes waste dispositioned by FH. The actual progress numbers may be slightly higher due to waste subject to the milestone treated by other contractors. These numbers are from the M-91 tracking system and have not yet been validated. • Ahead of schedule due to successful 183-H project. • The quantities in this milestone are based on the 2002 LDR report. Therefore, the cumulative volumes toward meeting this milestone are based on a start date of 12/31/02 (LDR report inventory date).
M-91-45: RH and or Large Size Waste Annual Report	9/30/04 and annually thereafter	On Schedule	<ul style="list-style-type: none"> • First report was submitted 9/30/03 (was an Administrative Order requirement)

Fn: M-91 PMM Status table7-27-04b

M-91 Out-year Milestone Status Summary 7/27/04

Milestone	Due Date(s)	Status Summary	Comments
General Comments			1) This table is intended to identify the M-91 milestones that are not covered in the more detailed near term M-91 Status Summary Table. These milestones are generally those with due dates four or more years in the future.
M-91-00: Major Milestone for acquisition of needed facilities/capabilities for mixed and suspect MLLW, and TRUM and suspect TRUM.	TBD	On Schedule (planning)	
M-91-01: Facility/Capability Interim Milestone (RH and/or large container TRUM)	6/30/12	On Schedule (planning)	
M-91-15: RH MLLW and/or Large Size MLLW Treatment	6/30/08	On Schedule (Planning)	"COMPLETE ACQUISITION OF FACILITIES AND/OR CAPABILITIES AND INITIATE TREATMENT OF RH-MLLW AND CH MLLW IN BOXES AND LARGE CONTAINERS"
M-91-41: Retrieval and Designation of RH RSW (regardless of size)	See Comment column	On Schedule (Planning)	<ul style="list-style-type: none"> • 1/1/11: Initiate retrieval of RH RSW • 12/31/14: Complete non-caisson RH RSW retrieval • 12/31/18: Complete 4B RH RSW retrieval
M-91-43: Designation and treatment of RH and or Large Size MLLW	See Comment Column	On Schedule (Planning)	<ul style="list-style-type: none"> • 12/31/08: Complete designation of RH MLLW and or Large Size MLLW in storage. • 6/30/08: Begin RH and or large size MLLW treatment at rate of 300 cubic meters per year • Treated 50.4 m³ of MLLW-07 in March, bringing the total since 12/31/02 to 99.7 m³

M-91-44: Designation of Newly Generated and Stored RH and or Large Size Transuranic Waste	See Comment Column	On Schedule (Planning)	<ul style="list-style-type: none"> Designate all RH and or large size transuranic waste in storage by 12/31/12
M-16-93: Submit implementation workplan for acquisition of capabilities necessary to prepare TRU/M waste generated by CERCLA cleanup actions at Hanford for disposal at WIPP	9/30/2006	On Schedule (Planning)	<ul style="list-style-type: none"> The date of this milestone seems somewhat early. It may be better to align it with the M-15-00 12/31/08 complete RI/FS for all operable units milestone.

Fr: M-91 PMM Status Table Outyears7-27-04

