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Meeting Minutes Transmittal

M-91
Project Managers Meeting
825 Jadwin/Room 340
Hanford, Washington
September 23, 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 Baker Mabel
Project Manager, Ecology

Date: 10/28/04

Greg J. Sinton
Project Manager Representative, RL

Date: 10/28/04

Paul W. Mann
Project Manager Representative, FH WMP

Date: 10/28/04

M-91 Administrative Record
GL Sinton
RR Skinnarland
AA Hamar
LL Fritz

H6-08
A6-38
H0-57
H0-57
H8-44

M-91 PROJECT MEETING

825 Jadwin/Room 340

Hanford, Washington

September 23, 2004

9:30 a.m. to 9:45 a.m.

Agenda

- I. Approval of August 26, 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

September 23, 2004

- I. Approval of August 26, 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 9/23/04. Mr. Sinton noted that the table did not include the out-year table since nothing has changed.
- III. General Discussions
 - A. There were no topics for general discussion.
- 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 October 28, 2004.

M-91 Status Summary 9/23/04

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 DOE 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 schedules are being reevaluated based on RFP responses	<ul style="list-style-type: none"> PMP was revised to show the existing milestone dates for thermal treatment in response to Ecology comments Based on review of the responses to the thermal treatment RFPs the thermal treatment schedule will be re-evaluated based on all existing information. Discussions are on-going with Ecology and a TPA Change request will be prepared proposing an alternative schedule. 162 m³ of CH-MLLW have been thermally treated as of the end of August that will count toward this milestone.
M-91-12A: CH-MLLW Thermal	12/31/04	See M-91-12	<ul style="list-style-type: none"> See M-91-12 comment

Treatment (240 m ³)			
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"> • Second SAP quarterly report submitted to Ecology June 4th. • No new data for third quarter SAP report: letter in concurrence (should be sent by September 27th) • 218-E-12B SAP transmitted to Ecology for approval on 8/24/04. (Status with Ecology?) • 1316 m³ of RSW retrieved as of 9/22/04 (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"> • 2736 m³ of the MLLW subject to this milestone (MLLW-2 through MLLW-10 excluding MLLW-7) has been dispositioned as of the end of August. (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) • Second report in preparation at FH. Expect to RL this week

Fn: M-91 PMM Status table9-22-04

