

Meeting Minutes Transmittal

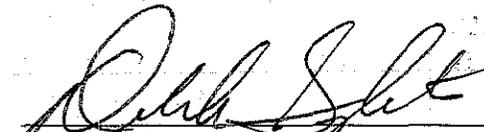
M-91

Project Managers Meeting
825 Jadwin/Room 340
Hanford, Washington
June 22, 2006

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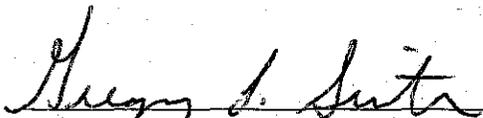
EDMC

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.


Project Manager, Ecology

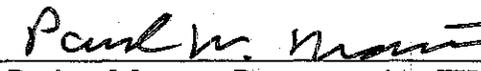
Date:

7/27/06


Project Manager Representative, RL

Date:

7/27/06


Project Manager Representative, FH

Date:

7/27/06

M-91 Administrative Record
GL Sinton
DG Singleton
M Mandis
KM Quigley

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

M-91 PROJECT MEETING
825 Jadwin/Room 340
Hanford, Washington
June 22, 2006

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

Agenda

- I. Approval of May 30, 2006 M-91 Project Meeting Minutes (Ecology/DOE-RL/FH)
- II. Status Report
 - A. TPA Milestone Update
 - B. SAP Implementation
- 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

June 22, 2006

- I. Approval of May 30, 2006 M-91 Project Meeting Minutes (Ecology/DOE-RL/FH).
- II. Status Report
 - A. TPA Milestone Update

Greg Sinton (RL) provided an update on the M-91 milestones and reported on the highlights. Regarding M-91-03, Ecology requested that the entire Project Management Plan (PMP) be updated rather than just Appendix 5. Ecology also requested the change request package regarding the revised submittal date of December 28, 2006 for the PMP be provided as soon as possible. Mr. Sinton responded that a change request would be sent to Ecology tomorrow (6-23-06). Ecology inquired about funding for the project and Mr. Sinton indicated that funding will continue into FY 2007.
 - B. SAP Implementation

The 218-W-3A Sample Analysis Plan (SAP) comments have been resolved and the document has been issued. Ecology sent a letter to RL approving the SAP.
- III. General Discussions
 - A. There was no general discussion.
- IV. Status of Actions
 - A. There were no actions to status.
- V. New Action Items
 - A. Mr. Sinton will provide Ecology with a draft change package regarding the revised submittal date for the PMP associated with milestone M-91-03.
- VI. Next Project Managers Meeting
 - A. The next PMM was scheduled for July 27, 2006.

Environmental Request Information System

Task Status Report

Group by Facility

Filtered on: Status = Open; Category = PMM

M-91

Task ID: 1573 Draft change package regarding the revised submittal date for the PMP associated with milestone M-91-03.

Task Lead: Sinton, Greg

Waste Stabilization and Disposition/M-91

POC: Sinton, Greg

Classification: Open

Category: PMM

	Project	DOE	Agency
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Due:	N/A	N/A	N/A
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Complete:	N/A	N/A	N/A
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Closed Date:

Description: Provide Ecology with a draft change package regarding the revised submittal date for the PMP associated with milestone M-91-03.

Date	Status
6/22/2006	Task opened.

M-91 Status Summary 6/22/06

Milestone	Due Date(s)	Status Summary	Comments
General Comments			1) In this table "On-Schedule" means it is anticipated the milestone will be met.
M-91-00: Major Milestone for acquisition of needed facilities/capabilities for mixed and suspect mixed MLLW, and TRUM and suspect TRUM.	TBD	On Schedule	
M-91-01: Facility/Capability Interim Milestone (RH and/or large container TRUM)	6/30/12	On Schedule	Engineering Study and Functional Design Criteria to be completed by 9/30/06. Briefed Ecology staff on progress of "M-91 capability" design effort 5/12/06.

<p>M-91-03: Submit TRUM/MLLW PMP</p>	<p>12/31/03, 8/06 3/31/09, 3/31/13</p>	<p>On Schedule</p>	<p>M-91-03 PMP approved by Ecology on May 12, 2004.</p> <p>Contingent milestone change package requires PMP update submittal in August 2006 (6 months after Ecology approval of change package) to address plans for processing TRUM. The parties have tentatively agreed to move the date to 9/30/06 to coincide with the submittal of the M-91 FDC report and the M-16-93 Implementation Workplan. As discussed in the May 30 PMM Ecology is willing to consider a December 2006 submittal. Based on that discussion a justification for submittal of the PMP December 28, 2006 was provided to Ecology June 1 for consideration. A draft change package to establish the revised PMP submittal date will be provided to Ecology shortly after RL receives feedback on the December submittal proposal.</p>
<p>M-91-05-T01: Complete RH and or large TRUM retrieval/processing Engineering Study/FDC</p>	<p>12/31/07</p>	<p>On Schedule</p>	<p>Submitted the "Initial Engineering Study and Functions" document to Ecology 9/30/05. This is the first in a series of activities leading to Conceptual Design and FDC submittal planned for 12/31/07 (Conceptual design FDC will be for entire M-91 facility, not just RH/Large TRUM). The next submittal is scheduled for 9/30/06 (Engineering Study/ FDC)</p>
<p>M-91-12: CH-MLLW Thermal Treatment (600 m³ cumulative)</p>	<p>11/16/07</p>	<p>On Schedule</p>	<p>As of the end of May, 423 cubic meters of thermal treatment waste had been treated. A thermal treatment shipment occurred the week of June 12. Plan to send enough waste to Permafix and/or PEcoS this FY such that when it is treated M-91-12 will be met (three more shipments).</p>
<p>M-91-12A: CH-MLLW Thermal Treatment (240 m³)</p>	<p>9/30/05</p>	<p>COMPLETE Met 8-16-05</p>	<p>Completion letter (AMCP-0420) sent to Ecology 9/27/05</p>
<p>M-91-15: RH MLLW and/or Large Size MLLW Treatment</p>	<p>6/30/08</p>	<p>At Risk (Planning to propose a revision to the</p>	<p>"COMPLETE ACQUISITION OF FACILITIES AND/OR CAPABILITIES AND INITIATE TREATMENT OF RH-MLLW AND CH MLLW IN BOXES AND LARGE CONTAINERS"</p>

		<p>current scope based on M-91 facility design analysis)</p>	<ul style="list-style-type: none"> • Initial engineering study that addresses this capability was completed 9/30/05 (See M-91-05-T01) • Planning to submit a change package within the next month proposing revision of this milestone based on initial M-91 facility planning to move the MLLW RH and some MLLW large size capability to the M-91 facility completion date.
<p>M-91-40: Retrieval and designation of CH-RSW (regardless of size)</p>	<p>4700 m³ cumulative by 12/31/06 and annual retrieval volumes through 2010. Complete retrieval in T-4 by 12/31/06. Plus various other requirements</p>	<p>On Schedule Met 2700 level in July 05</p>	<ul style="list-style-type: none"> • A change package to allow concurrent retrieval activities in multiple burial grounds was approved April 28. Briefing/tour held with Ecology staff May 23 to describe plans to start retrieval in additional burial grounds. Planning to start retrieval in W-4B this Fall while continuing with concurrent 4C retrieval. Plan to use the 4C staging area for both 4C and 4B waste. • The January-March quarterly report sent to Ecology May 31. No sampling was conducted in the quarter so no results are reported. • 218-W-3A SAP: All comments have been resolved. The document is now in the final clearance process for public release and should be issued within the next few weeks. • 218-W-4B SAP: Ecology concurred on the comment responses June 13. The final SAP incorporating the changes should be issued within the next month. 4B vent riser sampling planned for this summer. • 3746 m³ of RSW retrieved as of 6/20/06. • The Non-TRU fraction of PFP debris from retrieval is being sent to PEcoS for treatment prior to disposal at ERDF. Treatment has been proceeding well. 584 m³ had been sent to PEcoS for treatment and 507 m³ of that had subsequently been disposed of in ERDF through 5/31/06. • The E-12B test dig field work has been completed. Containers found to be in better condition than expected.

			<p>Containers in direct contact with the soil did not appear to experience an increased rate of corrosion.</p> <ul style="list-style-type: none"> • Have had some low production periods over Winter and Spring (weather/VOC issue) but expect to recover schedule • On target to complete retrieval in T-4 by 12/31/06
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-91-42: Treatment of non-large size CH-MLLW and certification of non-large size CH TRUM	Annual treatment requirements through 12/31/09 (MLLW), 12/31/11 (TRUM)	On schedule For MLLW treatment, behind schedule for CH TRUM certification	<ul style="list-style-type: none"> • 4702 m³ of the MLLW subject to this milestone (MLLW-2 and MLLW-04 through MLLW-10 excluding MLLW-7) has been dispositioned as of the end of May. (4890 m³ required by 12/31/06) • Shipped 1474 cubic meters of M-91-42 TRU/M and had accumulated a backlog of 435 cubic meters of certified but not shipped TRU/M bringing the total certified TRU/M counting toward M-91-42 to 1909 as of 6/15/06. • Working to increase certification rate through extra repackaging capabilities at T-Plant. Additional Permacon unit became available for repackaging in early June w/ completion of the NLOP sludge treatment.
M-91-43: Designation and treatment of RH and or Large Size MLLW	See Comment Column	On Schedule (Planning to propose a revision to current scope)	<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 193 m³ of MLLW-07 since 12/31/02. • Modifications and clarifications to M-91-43 being proposed in M-91 change package. • Investigating PEcoS capability to process containers larger

			than 10 cubic meters (up to as high as 35 cubic meters)
M-91-44: Designation of Newly Generated and Stored RH and or Large Size Transuranic Waste and Large/RH TRUM certification	See Comment Column	On Schedule (Planning)	<ul style="list-style-type: none"> • Designate all RH and large size Transuranic waste in storage by 12/31/12 • Contingent milestone for RH and/or large container TRUM
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"> • The 2005 report was submitted to Ecology 9/29/05 (Letter AMCP-0421)
M-16-93: Submit implementation workplan for acquisition of capabilities necessary to prepare TRU/M waste generated by CERCLA clean-up actions at Hanford for disposal at WIPP	9/30/2006	On Schedule	<ul style="list-style-type: none"> • Draft report in preparation

Fn: M-91 PMM Status table6-22-06

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

June 22, 2006

Attendance List

Name	Organization	Phone Number
Brian Dixon	FH/EFS	376-7053
Jord K Wilkey Jr.	FH/EP	376-4742
Kathy Knox	Knox Court Reporting	946-5535
John Robert	Ecology	372-7906
Amanda McCann	Ecology	372-7988
Michelle Mandis	ECM/DQA	372-7470
Michael Collins	DOE/RL	376 6536
ROTS PIRRO	FH	373-3285
Greg SIMON	DOE-RL	373-7939
Virginia Rohay	FH	373-3803
Manuel E. Castro	FGB	376-6383