

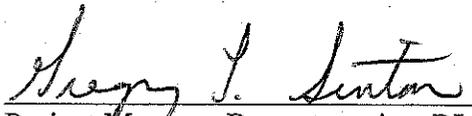
Meeting Minutes Transmittal

M-91
Project Managers Meeting
825 Jadwin/Room 340
Hanford, Washington
September 28, 2006

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: 10/26/06


Project Manager Representative, RL

Date: 10/26/06


Project Manager Representative, FH

Date: 10/26/06

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EDMC

M-91 Administrative Record	H6-08
GL Sinton	A6-38
DG Singleton	H0-57
M Mandis	H0-57
KM Quigley	H8-44

M-91 PROJECT MEETING
825 Jadwin/Room 340
Hanford, Washington
September 28, 2006

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

Agenda

- I. Approval of August 24, 2006 M-91 Project Meeting Minutes (Ecology/DOE-RL/FH)
- II. Status Report
 - A. TPA Milestone Update
 - B. Concerns regarding meeting scheduled milestone completion dates
 - C. SAP Implementation
- III. General Discussions
- IV. Status of Actions
- V. New Action Items
- VI. Documents for submittal to the Administrative Record
- VII. Next Project Managers Meeting

M-91 PROJECT MEETING MINUTES

Project Managers Meeting

825 Jadwin/Room 340

Hanford, Washington

September 28, 2006

I. Approval of August 24, 2006 M-91 Project Meeting Minutes (Ecology/DOE-RL/FH). The PMM minutes were approved.

II. Status Report

A. TPA Milestone Update

Greg Sinton (RL) distributed the M-91 milestone status summary (attached). Mr. Sinton stated that the change package, which proposes a revision to milestone completion dates for at-risk milestones, will be submitted to Ecology on October 2, 2006. Currently the at-risk milestones include M-91-01 and M-91-15. Mr. Sinton indicated that there are other milestones on the status summary that will be changed to at-risk status.

Michelle Mandis (Ecology) inquired about the status of the Project Management Plan (PMP), and Mr. Sinton indicated that it is on schedule. Ms. Mandis provided a proposed format for scheduling weekly meetings to develop the PMP. Mr. Sinton responded that weekly meetings could not currently be supported, but that he did envision coordinating a structured schedule.

Ms. Mandis referred to a request by Laura Cusack (Ecology) during a recent IAMIT meeting for a breakdown of time spent on M-91-42 operations. A discussion ensued regarding the scope of Ms. Cusack's request. Mr. Sinton noted it would be very difficult and time-consuming to break down percentage of time spent on tasks and questioned the benefit of such an effort. Deborah Singleton (Ecology) acknowledged the challenge of determining what the breakdown would be and stated that Ecology would have an internal discussion to clarify the request and the benefits of providing this type of information. Mr. Sinton pointed out that Ecology will have a substantial amount of useful information provided through the engineering study, the functional design criteria (FDC), and the change package.

B. Concerns Regarding Meeting Scheduled Milestone Completion Dates

Dan Saueressig (FH) stated that Milestone M-91-40 regarding retrieval of waste in trench 4 in burial ground W-4C is on schedule for completion by December 31, 2006. The at-risk milestones are noted on the milestone summary status, which currently include M-91-01 and M-91-15. The change package, which will be submitted to Ecology on October 2, 2006, will address milestone completion dates.

C. SAP Implementation

Sampling continued in August 2006.

III. General Discussions

A. There were no topics for general discussion.

IV. Status of Actions

- A. 1583 - A meeting will be scheduled for the second week in October 2006.
- B. 1584 - The group will be established during the October 2006 kick-off meeting identified in Task ID 1583.

V. New Action Items

- A. There were no new action items.

VI. Documents for Submittal to the Administrative Record

- A. There were no documents identified.

VII. Next Project Managers Meeting

- A. The next PMM was scheduled for October 26, 2006.

Environmental Request Information System

Task Status Report

Group by Facility

Filtered on: Status = Open; Category = PMM

M-91

Task ID: 1583 Schedule a joint kick-off meeting in support of M-91-01 and M-16-93

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: Schedule a joint kick-off meeting in support of M-91-01 and M-16-93

Date	Status
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9/28/2006	A meeting will be scheduled for the second week in October 2006.
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8/24/2006	A meeting will be scheduled in October.
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7/27/2006	Action opened.
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Task ID: 1584 Establish a working group for revision of the M-91-03 Project Management Plan (PMP).

Task Lead: . . .

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: Establish a working group for revision of the M-91-03 Project Management Plan (PMP).

Date	Status
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9/28/2006	The working group will be established during the October 2006 kick-off meeting .
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8/24/2006	The group will be established during the October 2006 kick-off meeting identified in Task 1583.
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7/27/2006	Action opened.
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M-91 Status Summary 9/28/06

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	At Risk (Proposing a revision to this schedule in the M-91 change package to be submitted around 10/2/06)	Engineering Study and Functional Design Criteria to be completed by 9/30/06. Plan to deliver 9/29/06. Briefed Ecology staff on progress of "M-91 capability" design effort 5/12/06. Another briefing planned the second week of October.
M-91-03: Submit TRUM/MLLW PMP	12/31/03, 12/28/06 3/31/09, 3/31/13	On Schedule	M-91-03 PMP approved by Ecology on May 12, 2004. The parties have agreed to change the 2006 PMP revision date from 8/10/06 to 12/28/06. This will allow incorporation of work and responses for several 9/30/06 deliverables to be more fully incorporated into the PMP. The Change Package making this change was signed July 6, 2006.
M-91-05-T01: Complete RH and or large TRUM retrieval/processing	12/31/07	On Schedule	Submitted the "Initial Engineering Study and Functions" document to Ecology 9/30/05. The next submittal is scheduled for 9/30/06 (Engineering Study/ FDC). This will meet the target date (early). Plan to complete a conceptual design study next

Engineering Study/FDC			year.
M-91-12: CH-MLLW Thermal Treatment (600 m ³ cumulative)	11/16/07	On Schedule	As of September 21, 511 cubic meters of thermal treatment waste had been treated. The last shipment needed to have shipped enough thermal treatment waste to meet the milestone (when treated) was shipped to PEcoS 9/20/06.
M-91-12A: CH-MLLW Thermal Treatment (240 m ³)	9/30/05	COMPLETE Met 8-16-05	Completion letter (AMCP-0420) sent to Ecology 9/27/05
M-91-15: RH MLLW and/or Large Size MLLW Treatment	6/30/08	At Risk (Planning to propose a revision to the current scope based on M-91 facility design analysis)	<p>“COMPLETE ACQUISITION OF FACILITIES AND/OR CAPABILITIES AND INITIATE TREATMENT OF RH-MLLW AND CH MLLW IN BOXES AND LARGE CONTAINERS”</p> <ul style="list-style-type: none"> • Engineering study/FDC to be submitted by 9/30/06. • Planning to submit a change package by October 2, 2006 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.
M-91-40: Retrieval and designation of CH-RSW (regardless of size)	4700 m ³ cumulative by 12/31/06 and annual retrieval volumes through 2010. Complete retrieval in T-4 by 12/31/06. Plus various other requirements	On Schedule Met 2700 level in July 05	<ul style="list-style-type: none"> • 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. The April-June report was sent July 21. No sampling was conducted in either quarter so no results are reported. • All four SAPs have been approved • 4B vent riser sampling planned occurred in August. • 4294 m³ of RSW retrieved as of 9/27/06. • 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. 878 m³ had been sent to PEcoS for treatment and 753 m³ of that had subsequently been disposed of in ERDF through 9/21/06.

			<ul style="list-style-type: none"> On target to complete retrieval in T-4 by 12/31/06. All the waste has been removed from the trench, but not all is to a TSD "retrieved" yet.
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"> Met the MLLW 12/31/06 milestone 4 months early (4890 cubic meters). Completion letter will be processed in October. 4963 m³ of the MLLW subject to this milestone (MLLW-2 and MLLW-04 through MLLW-10 excluding MLLW-7) has been dispositioned as of 9/21/06. (6520 m³ required by 12/31/07) Shipped 1718 cubic meters of M-91-42 TRU/M and had accumulated a backlog of 421 cubic meters of certified but not shipped TRU/M bringing the total certified TRU/M counting toward M-91-42 to 2139 as of 9/15/06. Providing monthly briefing at the IAMIT on TRUM certification status.
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:	See Comment	On Schedule	<ul style="list-style-type: none"> Designate all RH and large size Transuranic waste in storage

Designation of Newly Generated and Stored RH and or Large Size Transuranic Waste and Large/RH TRUM certification	Column	(Planning)	<p>by 12/31/12</p> <ul style="list-style-type: none"> • Begin treating RH and/or large container TRUM at a minimum rate of 300 cubic meters per year by 6/30/2012
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) • 2006 report will probably be delivered 9/29/06.
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"> • Report concurrence. Will probably be delivered 9/29/06. in preparation • Joint EPA/Ecology briefing to be scheduled for early October. Mr. Ceto is out of the office until the second week of October. Will probably schedule meeting for that week.

Fn: M-91 PMM Status table 9-28-06

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

September 28, 2006

Attendance List

Name	Organization	Phone Number
Debrae Engel	FH / EP	373-0431
Brian Dixon	FH / EFS	376-7053
ME Catron	FGG	376-6383
Virginia Rohay	FH	373-3803
Greg SINTON	RL	373-7839
RBT DIBBS	FH	373-3285
Michelle Mandis	Ecology	372-7970
Stwe Szendre	Ecology	372-7911
Kathy Knox	Knox Court Reporting	946-5535
Tom Mistle	FH EP	376-7313
Don Samerssig	FH / SWSD	376-9739
Deborah Singleton	Ecology	372-7973
TONY McKARNS	DOE	376-8981