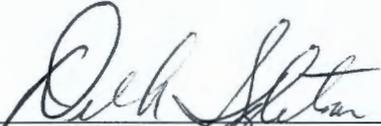


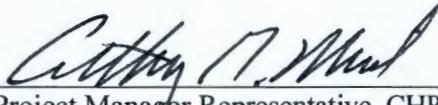
Meeting Minutes Transmittal

**M-91 Milestone
Project Managers Meeting
825 Jadwin/Room 554
Richland, Washington
February 24, 2011**

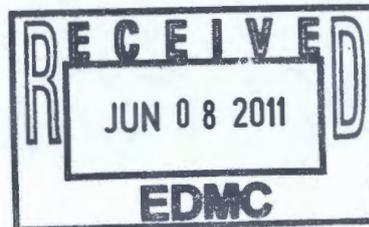
The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Project Managers Meeting. Signatures denote concurrence with the content only and are not intended to imply agreement to any commitments.


Project Manager Representative, Ecology Date: 5/26/11


Project Manager Representative, RL Date: 28 Apr. 2011


Project Manager Representative, CHPRC Date: 4/28/11

M-91 Administrative Record	H6-08
MS Collins	A6-38
DL Flyckt	T4-10
LC Petersen	T4-04
DG Singleton	H0-57
LC Tuott	T4-52



M-91 PROJECT MEETING MINUTES

Project Managers Meeting
825 Jadwin/Room 554/700 Area
Richland, Washington

February 24, 2011

- I. Approval of January 27, 2011 M-91 Project Meeting Minutes (Ecology/DOE-RL/CHPRC).
 - A. Approval of the PMM minutes by Ecology was deferred until a later time.

- II. Status Report
 - A. TPA Milestone Update

Mike Collins (RL) provided a status on the M-91 milestones. M-091-03: Deborah Singleton (Ecology) stated that she will start scheduling biweekly meetings to discuss comment resolution on the 2010 Project Management Plan (PMP).
 - A1. Completion of M-091-40L-29

This milestone is reported quarterly, and the update was provided at the January PMM. There was a brief discussion regarding the phrasing of this agenda item. Dale Black (CHPRC) noted that the milestone number changes quarterly (i.e., M-091- 40L-30). It was agreed to clarify the agenda item by adding substrate sampling results.
 - B. Concerns Regarding Meeting Scheduled Milestone Completion Dates

The concerns regarding milestone completion dates are provided in the milestone table.
 - C. SAP Implementation (M-91-40)

There were no SAP updates to report.

- 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. Mr. Collins stated that a comment was received from Ecology regarding the PMP change notice (M-091-03). Ecology suggested conducting a redline strikeout review/comment process for revising the PMP. Mr. Collins stated that instead of having to reformat pages in the PMP, RL prefers to reference the page and

section in the PMP where the revised language will be inserted, and then provide a paragraph with the specific language to be added. Ms. Singleton stated that the process for revision will be discussed during the first PMP biweekly meeting.

Mr. Collins stated that with regard to the two change packages for incorporating the M-016-93 CERCLA work plan information into the PMP, the intent is to proceed whether the change packages are signed off by the due date. Mr. Black clarified that there are two change packages associated with this action. One is to remove the CERCLA work plan from M-01-03, and the second is to add it to M-091-03 and incorporate it into the PMP.

- 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.

- IX. Documents for Submittal to the Administrative Record
 - A. The Ecology letter disapproving the 2010 PMP has been submitted to the AR (Feb. 14, 2011, EDMC#0094253)

- X. Next Project Managers Meeting
 - A. The next PMM was scheduled for March 24, 2011.

M-91 PROJECT MEETING

825 Jadwin/Room 554

Hanford, Washington

February 24, 2011

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

Agenda

- I. Approval of January 27, 2011 M-91 Project Meeting Minutes (Ecology/DOE-RL/CHPRC)
- II. Status Report
 - A. TPA Milestone Update
 - A1. Completion of M-091-40L-29
 - B. Concerns regarding meeting scheduled milestone completion dates
 - C. 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, TSD Unit)
- VI. Approved Changes Signed Off in Accordance with TPA Section 12.2
- VII. General Discussion
- VIII. Actions
- IX. Documents for Submittal to the Administrative Record
- X. Next Project Managers Meeting

PMM Status Summary – January 31, 2011

Milestone	Due Date(s)	Status Summary	Comments
M-091-00: Complete treatment of MLLW and TRUM waste.	TBD		<ul style="list-style-type: none"> Dates to be established pursuant to M-091-44T.
M-091-01: Complete acquisition of capabilities for treating large-container TRUM waste and remote-handled TRUM waste.	TBD		<ul style="list-style-type: none"> Dates to be established based on conceptual and definitive designs associated with acquiring the capabilities. Continued to use Permafix-Northwest. Techniques used to retrieve Boxes 80 and 82 from 218-W-3A, Trench 17, could potentially be used to repackage other large, CH boxes.
M-091-03: Submit TRUM waste/MLLW PMP	Revision due annually by 06/30 Submit disposition plans for no path forward waste by 06/30/2011	2010 submittal complete	<ul style="list-style-type: none"> Ecology disapproved the 2010 PMP. Ecology will schedule bi-weekly meetings to resolve comments. The draft TPA Change Packages adding the scope of the M-016-93 CERCLA work plan to the PMP were provided to Ecology and EPA for review.
M-091-40: Retrieve contact-handled retrievably-stored waste	2,000 m ³ by 09/30/11 250 m ³ by 09/30/12 (target) 250 m ³ by 09/30/13 (target) 250 m ³ by 09/30/14	Behind schedule	<ul style="list-style-type: none"> The current focus is removing waste from trenches rather than moving the waste to a TSD. 954 m³ were retrieved as of 02/20/11. None has been retrieved since 01/23/11. An additional 228 m³ has been removed from trenches but not declared retrieved as of 02/20/11. Continued removing boxes from 218-W-3A, Trench 17. The remaining 11 boxes (about 490 m³) are expected to be removed from the trench by 04/11.

	<p>(target)</p> <p>1,250 m³ by 09/30/15</p> <p>Complete by 09/30/16</p>		<ul style="list-style-type: none"> Continued removing waste from 218-W-4B, Trench 11. The remaining 250 m³ are expected to be removed from the trench by 06/11. Removal of drums from 218-E-12B, Trench 17 has started. The 600 m³ is expected to be removed by 07/11. There were no substrate sampling and analysis results for 10/10-12/10.
<p>M-091-41: Retrieve remote-handled retrievably stored waste</p>	<p>Complete non-caisson retrieval by 09/30/16</p> <p>Complete caisson retrieval by 12/31/18</p>	<p>On Schedule</p>	<ul style="list-style-type: none"> 1 m³ was retrieved as of 02/20/11. None has been retrieved since 09/19/10. An additional 43 m³ were removed from 218-W-3A, Trench 8 but have not declared retrieved as of 02/20/11. Plans are to start moving this waste to a TSD in 03/11. Removal of RH waste from 218-W4B, Trench 11 has started.
<p>M-091-42: Treat small-container, contact handled MLLW</p>	<p>Complete treatment by 09/30/17</p>	<p>On schedule</p>	<ul style="list-style-type: none"> As of 02/18/11, 298 m³ have been treated since 09/15/10. 6 m³ have been treated since 01/21/11. As of 02/18/11, 371 m³ have been shipped since 09/15/10. 66 m³ have been shipped for treatment since 01/21/11 47 m³ were in SWOC storage as of 02/18/11. Note that the number increased as a result of drop outs from the TRU waste program. Shipment of 25 m³ of sodium-contaminated debris (formerly a no-path-forward waste) to a commercial treatment vendor started on 02/16/11.

M-091-43: Treat large-container MLLW and remote-handled MLLW	Complete treatment by 09/30/17	On schedule	<ul style="list-style-type: none"> • As of 02/18/11, 82 m³ have been treated since 09/15/10. None has been treated since 01/21/11. • As of 02/18/11, 129 m³ have been shipped since 09/15/10. 28 m³ have been shipped since 01/21/11. • 93 m³ were in SWOC storage as of 02/18/11. Note that the number increased as a result of drop outs from the TRU waste program.
M-091-44: Certify large-container TRUM waste and remote-handled TRUM waste	<p>Certify 300 m³ by 09/30/16</p> <p>Certify 300 m³ by 09/30/17</p> <p>Certify 300 m³ by 09/30/18</p> <p>Submit change package proposing annual certification and shipping milestones to completion by 09/30/18</p>	On schedule	<ul style="list-style-type: none"> • 243 m³ have been repackaged at Permafix-Northwest as of 02/18/11. None has been repackaged since 01/21/11. • 254 m³ have been shipped to Permafix-Northwest for repackaging as of 02/18/11. 11 m³ have been shipped since 01/21/11. • 123 m³ of repackaged waste have been assayed as of 02/18/11. 81 m³ have dropped out as MLLW. • 6,204 m³ were in SWOC storage as of 02/18/11.

	Complete certification and shipment by 12/31/30		
M-091-46 Certify and ship small-container, contact-handled TRUM waste	Certify 850 m ³ by 09/30/11 Certify 300 m ³ by 09/30/12 (target) Certify 125 m ³ by 09/30/13 (target) Certify 125 m ³ by 09/30/14 (target) Certify 250 m ³ by 09/30/15 Certify 250 m ³ by 09/30/16 Complete certification by 09/30/17 Ship 1,000 m ³ by 09/30/11 Complete shipment by 09/30/18	On schedule	<ul style="list-style-type: none"> • 617 m³ have been shipped to WIPP and AMWTP as of 02/20/11. 17 m³ have been shipped since 01/23/11. • 758 m³ have been repackaged into a certifiable waste form as of 02/20/11. 32 m³ have been repackaged since 01/23/11. • CCP has received approval to certify waste and have started doing so. Shipment of waste certified under the CCP certification program has started. • 1,830 m³ were in SWOC storage as of 02/18/11.

