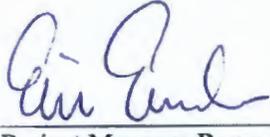


Meeting Minutes Transmittal

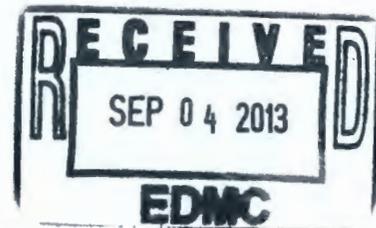
M-091 Milestone
 Project Managers Meeting
 825 Jadwin / Room 554
 Richland, Washington
 June 27, 2013

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.

 for Deborah Singleton Date: 8/22/2013
 Project Manager Representative, Ecology

 Date: 22 August 2013
 Project Manager Representative, RL

M-091 Administrative Records	H6-08
MS Collins	A6-38
BJ Dixon	T4-09
RH Engelmann	H8-45
SK Johansen	T1-41
PW Martin	H8-45
DG Singleton	H0-57
LC Tuott	T4-06



M-091 PROJECT
Project Managers Meeting Minutes
825 Jadwin/Room 554/700 Area
Richland, Washington

June 27, 2013

- I. The approved March 28, 2013 Project Managers Meeting (PMM) minutes were submitted to the Administrative Record. The May 23, 2013 PMM minutes were approved by RL and Ecology during today's meeting.

- II. **Status Report**
 - A. **TPA Milestone Update**

Mike Collins (RL) provided an update on the changes to the milestone table. The 2013 Project Management Plan (PMP) was submitted to Ecology on June 12, 2013, ahead of the milestone due date of June 30 for M-091-03. A letter was sent to Ecology stating that two target milestones will be missed, the retrieval target M-091-40V-T01 and certification target M-091-46C-T02. Deborah Singleton (Ecology) asked if RL is planning to schedule some time to discuss a schedule for getting back on track with the missed target milestones, or if it is addressed in the PMP. Mr. Collins responded that there is no plan to discuss the missed targets, and the PMP indicates that targets are still at risk. Mr. Collins acknowledged the request that John Price (Ecology) has made for more granularity with the M-091 cost and schedule data in the PMP.

Ms. Singleton stated that Albert Chang (Ecology) is leaving for a new post, and that Ellis Eberlein (Ecology) has been assigned to cover the M-091 milestones. Mr. Collins stated that a meeting will be scheduled to provide Mr. Eberlein a briefing on M-091.

Mr. Collins reported that informal comments were received from Ecology regarding the annual Land Disposal Restrictions (LDR) report, and RL and CHPRC are working on responses to the comments. Mr. Collins noted that the LDR report is carried under milestone M-026-01 and not related to the M-091 milestones, but a status is given during the M-091 PMM. Mr. Chang stated that since he is leaving Ecology, a letter will be issued today transmitting formal comments on the LDR report to RL and CHPRC. Mr. Chang noted that the comments are in a Review Comment Record (RCR) format.
 - B. **SAP Implementation (M-091-40)**

Mr. Collins reported that no substrate sampling and analysis was done for the quarter of January through March 2013.

- 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. There was no discussion.

- 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 PMP submittal and the notification letters for the two missed target milestones were identified for submittal to the AR.

- X. Next Project Managers Meeting
 - A. The next PMM was scheduled for August 22, 2013.

PMM Status Summary – May 31, 2013

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.	Complete conceptual design and submit milestone change package by 09/30/16 Complete definitive design and submit milestone change package by 09/30/18		
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 Complete	FY 13 Submittal Complete	<ul style="list-style-type: none"> 2013 PMP submitted 06/12/13 (13-AMRP-0206).
M-091-40: Retrieve contact-handled retrievably-stored waste	250 m ³ by 09/30/12 (target) Missed 250 m ³ by 09/30/13 (target) To Be Missed	FY 13 Target Missed	<ul style="list-style-type: none"> FY 2013 Target will not be met (13-AMRP-0189, 05/23/13). There were no substrate sampling and analysis results for 01/13-03/13. No funding has been identified to perform sampling and analysis in FY 2013.

	<p>250 m³ by 09/30/14 (target)</p> <p>1,250 m³ by 09/30/15</p> <p>Complete by 09/30/16</p>		
<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>	At Risk	<ul style="list-style-type: none"> • No funding has been identified to retrieve waste in FY 2013.
<p>M-091-42: Treat small-container, contact handled MLLW</p>	<p>Complete treatment by 09/30/17</p>	At Risk	<ul style="list-style-type: none"> • No funding has been identified to treat waste in FY 2013. • 10 m³ are in SWOC storage.

M-091-43: Treat large-container MLLW and remote-handled MLLW	Complete treatment by 09/30/17	At Risk	<ul style="list-style-type: none"> No funding has been identified to treat waste in FY 2013. 58 m³ are in SWOC storage.
M-091-44: Certify large-container TRUM waste and remote-handled TRUM waste	<p>Certify 300 m³ by 09/30/16 Complete</p> <p>Certify 300 m³ by 09/30/17 Complete</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> <p>Complete certification and shipment by 12/31/30</p>	On Schedule	<ul style="list-style-type: none"> No funding has been identified to repackage waste in FY 2013. 728 m³ have been repackaged at Permafix Northwest resulting in 275 m³ of certifiable waste. 275 m³ of repackaged waste have been assayed. 111 m³ have dropped out as M/LLW. About 9,960 m³ were in SWOC storage. (This includes M-091-44 TRUM waste, M-091-46 TRUM waste, and TRU waste). Even though no waste repackaging was completed in FY 2012, any waste would have certified in lieu of treatment. The designation milestone (M-091-44P) was met.
M-091-46		FY 13	<ul style="list-style-type: none"> FY 2013 Target will not be met (13-AMRP-0189,

<p>Certify and ship small-container, contact-handled TRUM waste</p>	<p>Certify 300 m³ by 09/30/12 (target) Missed</p> <p>Certify 125 m³ by 09/30/13 (target) To Be Missed</p> <p>Certify 125 m³ by 09/30/14 (target)</p> <p>Certify 250 m³ by 09/30/15</p> <p>Certify 250 m³ by 09/30/16</p> <p>Complete certification by 09/30/17</p> <p>Ship 1,000 m³ by 09/30/11 Complete</p> <p>Complete shipment by 09/30/18</p>	<p>Target Missed</p>	<p>05/23/13).</p>
<p>M-026-01 Submit annual Hanford Land Disposal Restrictions (LDR) Report</p>	<p>Revision due annually by 04/30</p>	<p>FY 13 Submittal Complete</p>	<ul style="list-style-type: none"> • Responses to informal comments are being drafted.

M-091
Project Managers Meeting
825 Jadwin / Room 554
Hanford, Washington

June 27, 2013
ATTENDANCE LIST

Name	Organization	Phone Number
1. Kathy Knox	Knox Court Reporting	946-5535
2. Stephanie Hansen	CHPRC	373-1031
3. Michael Collins	DOE	574-6536
4. Lorna Dittmer	CHPRC	376-7017
5. LEE Luot	CHPRC	376-1045
6. Brett M Barnes	CHPRC	521-3053
7. Rick Engelmann	CHPRC	376-7485
8. Lana Strickling	CHPRC	wa phone
9. Jim Rasmussen	RL	wa phone
10. Elis Eberlein	Ecology	372-7906
11. Albert Chang	Ecology	372-7929
12. Deborah Singleton	Ecology	
13. Sharon Bartelada	CHPRC	373-9792
14. Jennie Seaver	CHPRC	wa phone
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M-091 PROJECT MANAGERS MEETING

825 Jadwin / Room 554

Hanford, Washington

June 27, 2013

9:00 a.m. to 9:30 a.m.

Agenda

- I. The approved March 28, 2013, Project Manager Meeting (PMM) minutes were submitted to Administrative Record. The May 23, 2013, PMM minutes are pending approval by RL and Ecology.
- II. Status Report
 - A. TPA Milestone Update
 - B. 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)
- 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