

Childers, Heather M

From: Dittmer, Lorna M
Sent: Tuesday, December 10, 2013 2:30 PM
To: Singleton, Deborah; Pyles, Gary L; Childers, Heather M
Cc: Alexander, Debra (ECY); Simiele, Connie J; Farabee, Oliver A (AI); Collins, Michael S; Noland, Terry W; Lueck, Kristi J
Subject: RE: Suggested email to Deborah Singleton at Ecology for M-091 milestones

Heather, will you please place this email in the AR? Please include each of the following as separate search criteria:

- M-091-40L-040, Submit Jul-Sep 4th Quarter FY13 Burial Ground Sample Results
- M-091-44Z-004, Annual PMM or Quarterly Notification of Certification of CH/RH TRUM

Thank you –

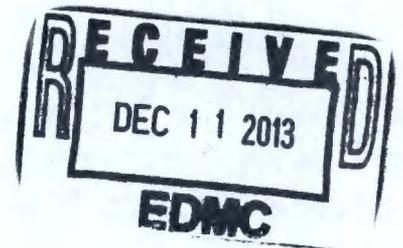
Lorna

From: Singleton, Deborah (ECY) [mailto:dsin461@ecy.wa.gov]
Sent: Tuesday, December 10, 2013 12:48 PM
To: Pyles, Gary L
Cc: Alexander, Debra (ECY); Dittmer, Lorna M; Simiele, Connie J; Farabee, Oliver A (AI); Collins, Michael S
Subject: Re: Suggested email to Deborah Singleton at Ecology for M-091 milestones

Thanks Gary. Lets be sure this email is recorded in the AR.
I will be back in the office Thursday afternoon.

Sent from my iPhone

On Dec 9, 2013, at 2:17 PM, "Pyles, Gary L" <gary.pyles@rl.doe.gov> wrote:



Deborah –

The next PMM for M-091 is scheduled for December 19, 2013. Two of the M-091 interim milestones due this month are documented as complete through submittal to Ecology at the PMM, but one of them is due prior to the scheduled meeting. In advance of the PMM, I am documenting completion of the following milestones:

M-091-40L-040, Submit Jul-Sep 4th Quarter FY13 Burial Ground Sample Results, due 12/15/2013 No substrate sampling was completed during 4th quarter FY13

Description: *The results of burial ground vent and substrate sampling and analysis pursuant to approved SAPs shall be submitted to Ecology quarterly in the project managers' meetings for inclusion in the administrative record. Such reports shall document results and methodologies, shall assess results against regulatory requirements, shall include a description (or descriptions) of documented contaminant releases to the environment, and shall describe planned and/or scheduled additional work.*

Status: No substrate sampling was completed during 4th quarter (July – September) FY13. Milestone is complete.

M-091-44Z-004, **Annual PMM or Quarterly Notification of Certification of CH/RH TRUM**, due 12/31/2013

Description: DOE may choose to complete certification and shipment of TRUM waste for disposal at the Waste Isolation Pilot Plant (WIPP) in lieu of LDR treatment if, as of the time of shipment, such waste is exempt from LDR treatment standards when disposed at WIPP. Notification of certification in support of shipment will be reported at least annually as part of the project manager meetings or quarterly milestone review for inclusion in the administrative record.

Status: No TRUM waste was certified or shipped to WIPP during this period; however, in September of 2013, 53.6 cubic meters of large container TRUM was size reduced and repackaged in to WIPP certifiable waste containers in lieu of treatment. Milestone is complete.

Both these milestones require notification to Ecology at the PMM. Since the date of the PMM is scheduled after the milestone due date for M-091-40L-040, this email serves to provide the status to Ecology. The update for both of these milestones will also be provided in the December 19, 2013 Project Manager Meeting.

RL requests your concurrence that these milestones are considered complete.

If you have any questions please let me know.

Thank you,

Gary Pyles
(509) 376-2670