

Meeting Minutes Transmittal

M-91
Project Managers Meeting
825 Jadwin/Room 340
Hanford, Washington
July 26, 2007

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.

Steve Sponsler for Deborah Singleton Date: 8-23-07
Project Manager, Ecology

Gregory J. Sinton Date: 8-23-07
Project Manager Representative, RL

R. Sinton Date: 8/23/07
Project Manager Representative, FH

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

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M-91 PROJECT MEETING MINUTES

Project Managers Meeting
825 Jadwin/Room 340
Hanford, Washington

July 26, 2007

- I. Approval of May 24, 2007 M-91 Project Meeting Minutes (Ecology/DOE-RL/FH). The PMM minutes were approved. The June 2007 PMM was canceled.
- II. Status Report
 - A. TPA Milestone Update

The M-91 milestone status summary was provided by Greg Sinton (RL). Deborah Singleton stated that Dave Bartus (EPA) had comments on change package M-91-07-01 regarding the definition of certification, and that a conference call with Ecology and EPA is scheduled for August 1, 2007. Michelle Mandis (Ecology) inquired about the status of approval for the conceptual design (CD-0 and CD-1). Ken Quigley (FH) indicated that the CDs are close to approval from HQ, and that work is proceeding on the CDs. Ms. Mandis asked if the text regarding the change package under M-91-15 could be expanded to note that no dates are being changed.

Ms. Mandis provided a graph and a list of five questions regarding Solid Waste Operations Complex (SWOC) waste.
 - B. Concerns Regarding Meeting Scheduled Milestone Completion Dates

The concerns are addressed in the M-91 status summary.
 - C. SAP Implementation

The quarterly sampling report was sent to Ecology on May 24, 2007.
- III. General Discussions
 - A. Brian Dixon (FH) distributed a new schedule for the PMMs.
- IV. Status of Actions
 - A. There were no actions to status.
- 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 August 23, 2007.

M-91 PROJECT MEETING

825 Jadwin/Room 340

Hanford, Washington

July 26, 2007

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

Agenda

- I. Approval of May 24, 2007 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 Status Summary 7/26/07

Milestone	Due Date(s)	Status Summary	Comments
General Comments			<p>A. Status of Change Package M-91-07-01: Ecology management provided extensive comments on the change package on May 8. The change package was revised and tentative agreement was again reached in a meeting on July 5. The revised change package is currently in EPA, Ecology and DOE management review.</p> <p>B. In this table "On-Schedule" means it is anticipated the milestone will be met.</p>
<p>M-91-00: Major Milestone for acquisition of needed facilities/capabilities for mixed and suspect mixed MLLW, and TRUM and suspect TRUM.</p>	TBD	On Schedule	Draft change package M-91-07-01 includes clarifications and changes to definitions in M-91-00.
<p>M-91-01: Facility/Capability Interim Milestone (RH and/or large container TRUM)</p>	6/30/12	<p>At Risk</p> <p>Discussions with Ecology will continue related to the timing of these capabilities</p>	<ul style="list-style-type: none"> • Engineering Study and Functional Design Criteria were delivered to EPA and Ecology 9/29/06 (06-AMCP-0311). • Briefed Ecology and EPA on the FDC/ES submittal on October 11, 2006. • Comments on the FDC/ES were received from Ecology on November 13, 2006, and responses were provided December 13, 2006. • Additional evaluation of alternatives to meet needed capabilities is ongoing and updated information will be

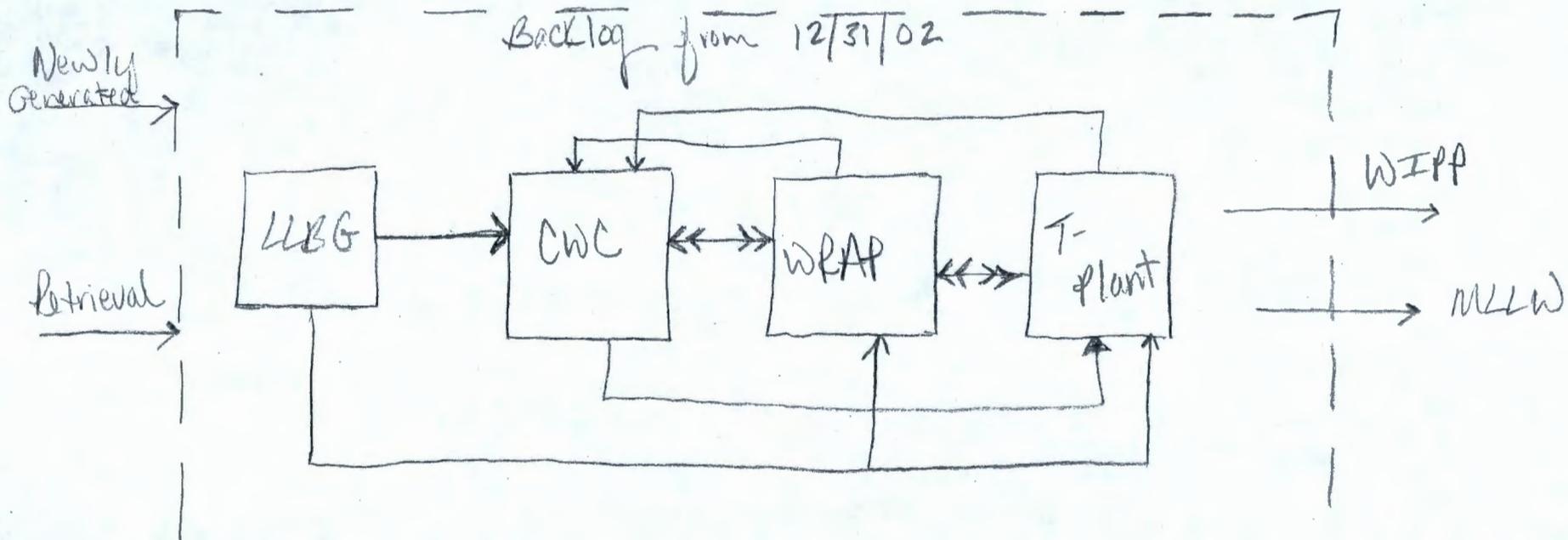
Treatment (600 m ³ cumulative)			received from Permafix June 14, 2007, approximately five months before the milestone due date. Thermal treatment volumes above the 600 cubic meters are being applied to M-91-42 MLLW treatment requirements.
M-91-12A: CH-MLLW Thermal Treatment (240 m ³)	9/30/05	Complete Met 8-16-05	Completion letter (05-AMCP-0420) sent to Ecology 9/27/05
M-91-15: RH MLLW and/or Large Size MLLW Treatment	6/30/08	At Risk	<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"> Approval of the M-91-07-01 change package will resolve the current identified risk to meeting this milestone.
M-91-40: Retrieval and designation of CH-RSW (regardless of size)	7200 m ³ cumulative by 12/31/07 and annual retrieval volumes through 2010. Complete retrieval in T-4 by 12/31/06. Plus various other requirements.	On Schedule Met 4700 level in November 2006	<ul style="list-style-type: none"> Completed retrieval of 4C Trench 4 waste 11/21/06 Completed retrieval of 4700 cubic meters 1 month early (11/30/06) The January – March SAP quarterly report was sent to Ecology May 24 (no sampling results were received in that quarter and none occurred in the April-June quarter). “Step II” sampling (soil sampling in the bottom of and beneath the trenches) is scheduled to start in burial ground W-4C this Fall. 5880 m³ of RSW retrieved as of 7/25/07. Some slip in schedule due to the CSER issue, but other non-impacted retrieval work was accomplished so the schedule slip is anticipated to be made up in time to meet the milestone.
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

Generated and Stored RH and or Large Size Transuranic Waste and Large/RH TRUM certification			b)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"> • 2006 report was delivered to Ecology 9/29/06 (06-AMCP-0314).
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	Complete	<ul style="list-style-type: none"> • Report Delivered to EPA and Ecology 9/29/06 (06-AMCP-312) • Briefing to EPA and Ecology on workplan October 11, 2006

Fn: M-91 PMM Status table 7-26-07



SWOC



Not treated New Backlog Accumulating → Retrieval + Newly Gen.

Backlog treated/certified but not shipped

Questions: (all per month)

- 1) Backlog from 12/31/02 treated + vol. Remaining (TRU/MLLW)
- 2) New Backlog (New Gen or Retrieval) not treated/certified (TRU/MLLW)
- 3) Treated or certified TRU or MLLW but not shipped off-site
- 4) Amt. Retrieved per treatability Group (TRU/TRUM or MLLW - #2 - 10)
- 5) Amt. Newly Generated (TRU/TRUM or MLLW - #2 - 10)

M-91 Relation to SWOC Ops

7/24/07 PWMS
by M. Morris

