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Meeting Minutes Transmittal

M-091 MILESTONE PROJECT MANAGERS MEETING
2420 Stevens Center, Conference Room 126
Richland, Washington

June 28, 2018

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.

K. Elberts Date: 8/9/2018
Project Manager Representative, Ecology

R. Long FOR O.A. FARABEE Date: 8/7/2018
Project Manager Representative, RL

Administrative Record H6-08

**M-091 MILESTONE
PROJECT MANAGERS MEETING MINUTES
2420 Stevens Center, Conference Room 126
Richland, Washington**

June 28, 2018

- I. Stephanie Johansen (CHPRC) stated that the April 26, 2018 M-091 project managers meeting (PMM) minutes were approved and submitted to the Administrative Record (AR).
- II. Status Report
 - A. Mitch Marrott (CHPRC) highlighted the milestone activities that were recently completed under M-091-47E/F and M-091-52-T01 (see handout). Mr. Marrott noted that M-091-47E/F are still under negotiation. Mr. Marrott reported that five mixed waste containers were removed from Outside Storage Area A (OSA-A) in June 2018, meeting the target for 11/30/18. Mr. Marrott noted that additionally, two mixed waste containers were removed from OSA-A as part of the 11/30/19 target to remove ten mixed waste containers from OSA-A or OSA-B.
- III. Status of Previous Agreements and Commitments
 - A. There were no previous agreements or commitments to discuss.
- IV. New Agreements and Commitments
 - A. There were no new agreements and commitments established.
- V. Near Term Schedules and Ongoing Activities (Milestones)
 - A. Ms. Johansen noted that the milestone status was provided by Mr. Marrott.
- VI. Approved Changes Signed Off in Accordance with TPA Section 12.2
 - A. There were no signed changes to discuss.
- VII. General Discussion
 - A. There were no topics for general discussion
- VIII. Actions
 - A. Ms. Johansen noted that there are no action items on the action table, and there were no new actions established today.
- IX. Documents for Submittal to the Administrative Record
 - A. There were no documents identified for submittal to the AR.
- X. Next Project Managers Meeting
 - A. The next PMM was scheduled for August 23, 2018.

Actions Table

M-091 MILESTONE PROJECT MANAGERS MEETING

Milestone	Description	Open / Closed	Date	Status

M-091 PMM Status Summary - June 28, 2018

Milestone		Due Date(s)	Status Summary	Comments
M-091-00	Complete treatment of MLLW and TRUM waste.	TBD		• Dates to be established pursuant to M-091-44T.
M-091-03	Submit TRUM waste/MLLW PMP	Revision due annually by 06/30.	FY 2017 Complete	• Rev 21 was submitted to Ecology in February 2018. • M-091-03 milestone for 2018 has been canceled. Refer to M-091-18-01 change form
M-091-44T	Submit a change request to establish a schedule for shipping M-091 TRUM waste offsite	9/30/2020	On Schedule	
M-091-47	Certify TRUM waste and Dispose MLLW		On Schedule	
M-091-47D	Certify/Treat 280 m3 and submit change request establishing the next two interim milestones	9/30/2017	Complete	• M-091-47D: 280 m3 repacked as of 8/8/2017.
M-091-47 E/F	Certify/Treat 280 m3	9/30/2018	On Schedule	• M-091-47E/F: 294.5 m3 repacked as of 6/28/2018 • M-091-47 E/F are in negotiations with the M-091-53 milestone
M-091-48	Complete shipping M-091 TRUM waste offsite	9/30/2030	On Schedule	
M-091-49A	Submit a change request to establish a schedule for achieving schedule for RSW	9/30/2020	On Schedule	
M-091-49	Complete retrieval and designation of RSW	9/30/2028	On Schedule	
M-091-51	Submit engineering alternatives study for acquisition of new capabilities to complete the milestone series	9/30/2016	Complete	• Submitted to Ecology on 9/28/2016. Ecology has provided comments. • The response to Ecology comments was provided - See 17-AMRP-0186.
M-091-52	Submit a change request with target dates for acquisition of new capabilities to complete the milestone series	9/30/2017	Complete	• Developed 4 additional target milestones (M-91-52-T01, M-91-52-T02, M-91-52-T03, and M-91-52-T04.)
M-091-52-T01	Remove five (5) mixed waste containers from Outside Storage Area A and/or Outside Storage Area B	11/30/2018	Complete	• Removed five (5) mixed waste containers from Outside Storage Area A
	Remove ten (10) additional mixed waste containers from Outside Storage Area A and/or Outside Storage Area B.	11/30/2019	On Schedule	
	Remove twenty (20) additional mixed waste containers from Outside Storage Area A and/or Outside Storage Area B Removal constitutes either: • Shipment of the container(s) to a TSDF for repack or disposal • Relocating the container(s) to a storage area authorized by the Hanford Dangerous Waste permit condition 1.A, or a Temporary Authorization issues pursuant to WAC 173-303-830.	11/30/2020	On Schedule	

M-091 PMM Status Summary - June 28, 2018

Milestone	Due Date(s)	Status Summary	Comments
M-091-52-T02 Submit to Ecology for review as a primary document, an Interim Response Action (IRA) to resume waste retrieval and develop a schedule in accordance with M-091-49A. IRA evaluation shall identify facilities or capabilities necessary to treat, store, and dispose of RH waste including caissons.	9/30/2021	On Schedule	
M-091-52-T03 Submit to Ecology as a primary document, a Conceptual Design Report package (Critical Decision-1) for the Facility/Capability for Contact Handled waste containers, and a TPA Change Request (in accordance with TPA Action Plan Section 12.0) to submit to Ecology. The conceptual Design Report package shall include the system specification outline, preliminary drawings, the preliminary hazards analysis, preliminary cost estimate, site development plan, and preliminary schedule for the design, construction, and operation of the facility.	9/30/2022	On Schedule	
M-091-52-T04 Remove all mixed waste containers from Outside Storage Areas A and B. Removal constitutes either: <ul style="list-style-type: none"> • Shipment of the container(s) to a TSDF for repack or disposal • Relocating the container(s) to a storage area authorized by the Hanford Dangerous Waste permit condition 1.A, or a Temporary Authorization issues pursuant to WAC 173-303-830. 	9/30/2026	On Schedule	
M-091-53 Submit a change request replacing the M-091-52 target dates with annual milestones for acquisition of new capabilities to complete the milestone series	9/30/2018	On Schedule	<ul style="list-style-type: none"> • The Agreement in Principle is in place and the first Negotiations meeting was held on April 18, 2018.

**M-091 Milestone Project Managers Meeting
2420 Stevens Center, CR-126
Richland, Washington**

June 28, 2018

ATTENDANCE LIST

Name	Organization	Phone Number
1. Sandy Shore	CHPRC	373-9709
2. Kathy Knox	Court reporter	946-5535
3. Stephanie Johnson	CHPRC	373-1031
4. Mitchell Morrett	CHPRC	373 7351
5. Jonathan Fuller	CHPRC	373 .3309
6. Bob Long	DOE-RL	376-7754
7. Sara Austin	CHPRC via phone	376-4339
8. John Temple	ECY	372-2940
9. Kelly Elsethagen	ECY	372-7923
10. Morgan Johnson	ECY	372-5659
11. AJ Farabee	DOE	376-8089
12. David Delosa	GSSC- DOE-RL	376-7900
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**M-091 MILESTONE PROJECT MANAGERS MEETING
2420 Stevens Center, CR-126
Richland, Washington**

**June 28, 2018
9:30 A. M. to 10:00 A. M.**

AGENDA

- I. The April 26, 2018 M-091 Milestone Project Managers Meeting (PMM) Minutes were submitted to the Administrative Record (AR).
- II. Status Report
- 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
 - A. No existing actions at this time
- IX. Documents for Submittal to the Administrative Record
- X. Next Project Managers Meeting

Actions Table

M-091 MILESTONE PROJECT MANAGERS MEETING

Milestone	Description	Open / Closed	Date	Status