

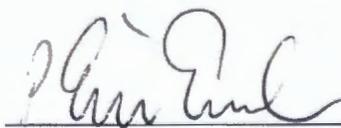
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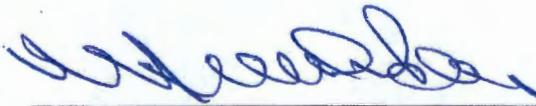
**Meeting Minutes Transmittal**

**M-091 Milestone  
Project Managers Meeting  
825 Jadwin / Room 540S  
Richland, Washington  
July 23, 2015**

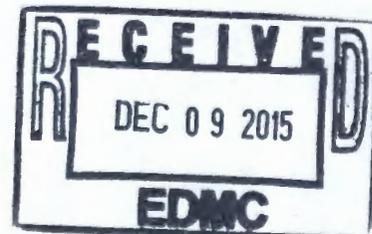
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The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Project Managers Meeting. Signatures denote concurrence with the content only and are not intended to imply agreement to any commitments.

 for Deborah Singleton Date: September 24, 2015  
Project Manager Representative, Ecology

 Date: 27 Aug 15  
Project Manager Representative, RL

M-091 Administrative Records	H6-08
JV Borghese	H8-43
MS Collins	A6-38
BJ Dixon	T4-09
PE Eberlein	H0-57
RH Engelmann	H8-45
SK Johansen	T1-41
PW Martin	H8-45
LC Petersen	T4-09
DG Singleton	H0-57



M-091 PROJECT  
Project Managers Meeting Minutes  
825 Jadwin/Room 540S/700 Area  
Richland, Washington

July 23, 2015

- I. The June 25, 2015 project manager meeting (PMM) minutes were approved by RL and Ecology representatives and will be submitted to the Administrative Record (AR).
- II. Status Report
  - A. TPA Milestone Update

Mike Collins (RL) noted that the monthly status report was revised to include information on the tentative agreement and the potential milestones in the tentative agreement. Elis Eberlein (Ecology) asked if all of the M-091 milestones will potentially be replaced by a new set of milestones. Mr. Collins responded that that was correct, and the existing M-091 milestones will be modified or deleted. Mr. Collins stated that the M-091-03 Project Management Plan (PMP) is in Ecology review and comment. Mr. Collins reported that proposed M-091-47 is on track to meet the 280 cubic meters before the end of September 2015. Mr. Collins noted that the 280 cubic meters is the amount set in the draft milestone in the tentative agreement, and that a shipment is scheduled to go out tonight.
- III. Status of Previous Agreements and Commitment
  - A. There were no previous agreements or commitments to status.
- IV. New Agreements and Commitments
  - A. Rick Engelmann (CHPRC) noted that the tentative agreement and draft change packages are out for public review and comment.
- V. Near Term Schedules and Ongoing Activities (Milestones, TSD Unit)
  - A. There were no near term schedules or ongoing activities to discuss.
- VI. Approved Changes Signed Off in Accordance with TPA Section 12.2
  - A. There were no approved changes to discuss.
- VII. General Discussion
  - A. Mr. Eberlein initiated a discussion regarding a table on the status of retrieval for the different trenches that was provided by Mr. Collins about two years ago. Mr. Eberlein expressed a concern regarding the status in the table for trench 24 in the 218-W-4C burial ground that states it is halfway retrieved, and noted that other reports, including the PMP, indicate all of the remote-handled waste has been retrieved. Mr. Eberlein added that the 200-SW-2 work plan contains information about all the landfills, and it states that all of the waste has been retrieved in trench 24. Mr. Collins responded that there are contents remaining in trench 24 that represent a security type of concern, and acknowledged there are inconsistencies in the various documents. Mr. Collins stated that there is not a consensus on whether or not the contents are considered retrievably-stored waste. Mr. Collins took an action to set up a meeting with Deborah Singleton (Ecology) and Al Farabee (RL) to discuss the contents in trench 24 in burial ground 218-W-4C.

VIII. Actions

- A. There were one action identified today for Mr. Collins to set up a meeting with Deborah Singleton (Ecology) and Al Farabee (RL) to discuss the contents in Trench 24 in burial ground 218-W-4C.

IX. Documents for Submittal to the Administrative Record

- A. The meeting minutes from today's meeting were identified for submittal to the AR.

X. Next Project Managers Meeting

- A. The next PMM was scheduled for August 27, 2015.

**PMM Status Summary – July 23, 2015**

Milestone	Due Date(s)	Status Summary	Comments
<b>General</b>			<ul style="list-style-type: none"> <li>• Tentative Agreement for new milestones approved by DOE-RL and Ecology on 06/30/15 and 07/01/15, respectively.</li> <li>• 45-day public comment period started 07/06/15.</li> </ul>
<b>M-091-00:</b> Complete treatment of MLLW and TRUM waste.	TBD		<ul style="list-style-type: none"> <li>• Dates to be established pursuant to M-091-44T.</li> </ul>
<b>M-091-01:</b> Complete acquisition of capabilities for treating large-container TRUM waste and remote-handled TRUM waste.	<p align="center">M-091-01A Complete conceptual design and submit milestone change package by 09/30/16 <b>To Be Missed</b></p> <p align="center">M-091-01B Complete definitive design and submit milestone change package by 09/30/18 <b>At Risk</b></p>	<b>To Be Missed/At Risk</b>	<ul style="list-style-type: none"> <li>• <u>Tentative Agreement</u> would delete this milestone and adds three milestones (M-091-51, 52, and 53) to submit an engineering study and change requests.</li> </ul>

Milestone	Due Date(s)	Status Summary	Comments
<b>M-091-03:</b> Submit TRUM waste/MLLW PMP	Revision due annually by 06/30.	FY 2015 Submittal Complete	<ul style="list-style-type: none"> <li>• CY 2014 PMP submitted 06/22/15.</li> </ul>
<b>M-091-40:</b> Retrieve contact-handled retrievably-stored waste	M-091-40W-T01 250 m <sup>3</sup> by 09/30/14 (target) <b>Missed</b>  M-091-40X 1,250 m <sup>3</sup> by 09/30/15 <b>To Be Missed</b>  M-091-40 Complete by 09/30/16 <b>To Be Missed</b>	FY 15 <b>To Be Missed</b>	<ul style="list-style-type: none"> <li>• No funding has been identified to retrieve waste in FY 2015.</li> <li>• There were no substrate sampling and analysis results for 04/15-06/15. No funding has been identified to perform sampling and analysis in FY 2015.</li> </ul>
<b>M-091-41:</b> Retrieve remote-handled retrievably stored waste	M-091-41A Complete non-caisson retrieval by 09/30/16 <b>To Be Missed</b>  M-091-41 Complete caisson retrieval by 12/31/18 <b>To Be Missed</b>	<b>To Be Missed</b>	<ul style="list-style-type: none"> <li>• No funding has been identified to retrieve waste in FY 2015.</li> </ul>

Milestone	Due Date(s)	Status Summary	Comments
<b>M-091-42:</b> Treat small-container, contact handled MLLW	Complete treatment by 09/30/17	<b>To Be Missed</b>	<ul style="list-style-type: none"> <li>• No funding has been identified to treat waste in FY 2015.</li> <li>• 19 m<sup>3</sup> are in SWOC storage as of 12/31/14.</li> <li>• <u>Tentative Agreement</u> would delete this milestone.</li> </ul>
<b>M-091-43:</b> Treat large-container MLLW and remote-handled MLLW	Complete treatment by 09/30/17	<b>To Be Missed</b>	<ul style="list-style-type: none"> <li>• No funding has been identified to treat waste in FY 2015.</li> <li>• 66 m<sup>3</sup> are in SWOC storage as of 12/31/14.</li> <li>• <u>Tentative Agreement</u> would delete this milestone.</li> </ul>
<b>M-091-44:</b> Certify large-container TRUM waste and remote-handled TRUM waste	M-091-44-Q Certify 300 m <sup>3</sup> by 09/30/16 <b>Complete</b>  M-091-44-R Certify 300 m <sup>3</sup> by 09/30/17 <b>Complete</b>  M-091-44S Certify 300 m <sup>3</sup> by 09/30/18 <b>Complete</b>  M-091-44T Submit change package proposing annual certification	FY 18 M-091-44S <b>Complete</b>	<ul style="list-style-type: none"> <li>• FY 2015 goal of completing 280 m<sup>3</sup> on schedule.</li> <li>• 6,670 m<sup>3</sup> were in SWOC storage as of 06/18/15.</li> <li>• TRUM waste certified in lieu of treatment.</li> </ul> <p>Note: With regard to M-091-44T (On Schedule) vs. M-091-01B (At Risk), both require submission of a TPA change package by 09/30/18, but M-091-01B also requires completion of a definitive design by that date.</p> <ul style="list-style-type: none"> <li>• <u>Tentative Agreement</u> would delete this milestone.</li> <li>• <u>Tentative Agreement</u> would revise milestone M-091-44T to establish a schedule for achieving offsite shipments of all TRUM waste.</li> <li>• <u>Tentative Agreement</u> would add a milestone (M-091-48) to complete offsite shipment of TRUM waste.</li> </ul>

Milestone	Due Date(s)	Status Summary	Comments
	<p>and shipping milestones to completion by 09/30/18 <b>On Schedule</b></p> <p>M-091-44 Complete certification and shipment by 12/31/30 <b>On Schedule</b></p>		
<p><b>M-091-46</b> Certify and ship small-container, contact-handled TRUM waste</p>	<p>M-091-46D-T03 Certify 125 m<sup>3</sup> by 09/30/14 (target) <b>Missed</b></p> <p>M-091-46E Certify 250 m<sup>3</sup> by 09/30/15 <b>To Be Missed</b></p> <p>M-091-46F Certify 250 m<sup>3</sup> by 09/30/16 <b>To Be Missed</b></p> <p>M-091-46 Complete certification by 09/30/17 <b>To Be Missed</b></p>	<p>FY 15 <b>To Be Missed</b></p>	<ul style="list-style-type: none"> <li>• 2,065 m<sup>3</sup> currently in storage at SWOC facilities as of 06/18/15.</li> <li>• TRUM waste certified in lieu of treatment.</li> <li>• <u>Tentative Agreement</u> would delete this milestone.</li> <li>• <u>Tentative Agreement</u> would add milestones (M-091-47A and B) to certify or treat TRUM/MLLW in FY 2015 and FY2016 and submit a change request to establish two milestones.</li> </ul>

<b>Milestone</b>	<b>Due Date(s)</b>	<b>Status Summary</b>	<b>Comments</b>
	M-091-46H Complete shipment by 09/30/18 <b>At Risk</b>		

M-091  
Project Managers Meeting  
825 Jadwin / Room 540S  
Hanford, Washington

July 23, 2015

ATTENDEE LIST

Name	Organization	Phone Number
1. Rick Engelmann	CHPRC	376-7485
2. Kathy Knox	Court reporter	946-5535
3. Stephanie Johansen	CHPRC	373-1031
4. Michael Turner	MSA	376-2872
5. Michael Collins	DOE-RL	376 6536
6. Deborah Snyler	Ecology	372-7923
7. Elis Eberlein	Ecology	372-7906
8. John Temple	Ecology	372-7940
9. Jane V. Borghese	CHPRC	373-3809
10. LINDA Petersen	CHPRC	373-4200
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**M-091 PROJECT MANAGERS MEETING**

**825 Jadwin / Room 540S**

**Hanford, Washington**

**July 23, 2015**

**9:30 A.M. to 10:00 A.M.**

**Agenda**

- I. The May 28, 2015, Project Manager Meeting (PMM) Minutes were submitted to the Administrative Record (AR). The June 25, 2015 PMM Minutes are in review by RL and Ecology representatives and will be submitted to the AR after approved..
- II. Status Report
  - A. TPA Milestone Update
- 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

Unit	Description of Action	Status	Date
- IX. Documents for Submittal to the Administrative Record
- X. Next Project Managers Meeting