

**Meeting Minutes Transmittal**

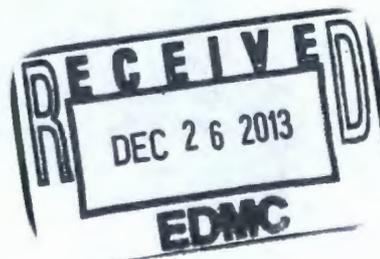
**M-091 Milestone  
Project Managers Meeting  
825 Jadwin / Room 554  
Richland, Washington  
August 22, 2013**

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.

*Ann Paul* for Deborah Singleton Date: 10/24/2013  
Project Manager Representative, Ecology

*Jerry Z. Z.* Date: 10/24/2013  
Project Manager Representative, RL

M-091 Administrative Records	H6-08
MS Collins	A6-38
BJ Dixon	T4-09
RH Engelmann	H8-45
EE Eberlein	H0-57
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

August 22, 2013

I. The approved May 23, 2013, Project Managers Meeting (PMM) minutes were submitted to the Administrative Record. The June 27, 2013, PMM minutes were approved by RL and Ecology during today's meeting. There was no July 2013 PMM held by agreement between RL and Ecology.

II. Status Report

A. TPA Milestone Update

Mike Collins (RL) stated that the only updates to report were associated with the Project Management Plan (PMP) and the Land Disposal Restriction Report (LDR). Mr. Collins stated that comments on the PMP (M-091-03) have been received from Ecology, and RL will be responding to the comments within the allotted response period. Regarding the LDR report (M-026-01), Mr. Collins stated that responses have been provided to Ecology's comments.

Mr. Elis Eberlein (Ecology) inquired about the process for incorporating comments into the PMP and creating a final document. Mr. Collins responded that for the past several years, there has been a process of comment resolution between RL and Ecology, and the comment resolutions have been incorporated into the next year's version of the PMP (due June 30 each year). Mr. Collins noted that Ecology had agreed to the process for the past several years. Mr. Eberlein requested that the parties follow the process in the TPA and update the PMP with the current comments to create a final document. Mr. Eberlein referred to the cover letter transmitting Ecology's comments on the PMP, and that the expectation conveyed in the letter was that the parties would create a final document this year, not in the following year. Mr. Collins stated that due to the process that RL and Ecology have been following in the past, a formal request would be needed from Ecology to change the process. Mr. Collins noted that RL would need the formal request from Ecology in order to plan and budget for the change.

A brief discussion was held regarding the content of Ecology's cover letter and whether the expectation for providing a final PMP this year was explicitly expressed. Allan Cawrse (CHPRC) suggested that the parties review Ecology's letter. Mr. Collins also suggested a review of previous letters between Ecology and RL. An action was established for RL and Ecology to review past comment letters on the PMP, including Ecology's most recent letter. RL will review the letters in an effort to come to an understanding about when the comments need to be incorporated into the PMP. Mr. Eberlein stated Ecology's intent is to follow the TPA process for incorporation of comments into the PMP.

B. SAP Implementation (M-091-40)

Mr. Collins stated that no substrate sampling and analysis was done for the quarter April through June 2013. Mr. Collins noted that the milestone requirement lists no fixed date to conduct the sampling and analysis, but requires a quarterly report if sampling and analysis is done.

- 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

Unit	Description of Action	Status	Date
RL and Ecology to review the current and previous comment letters to determine if formal clarification is needed from Ecology.	There is a need to come to an agreement if formal clarification is necessary. (E. Eberlein indicated that Ecology expects its current comments to be incorporated into a final document this year; not to wait to address in next year's draft.)	New Action	8/22/13

- IX. Documents for Submittal to the Administrative Record
  - A. M-091-03 Project Management Plan comments from Ecology and our response were identified for submittal to Administrative Record.
- X. Next Project Managers Meeting
  - A. The next PMM was scheduled for October 24, 2013, on the bimonthly basis as agreed to between RL and Ecology.

PMM Status Summary – July 31, 2013

Milestone	Due Date(s)	Status Summary	Comments
<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.	Complete conceptual design and submit milestone change package by 09/30/16  Complete definitive design and submit milestone change package by 09/30/18		
<b>M-091-03:</b> Submit TRUM waste/MLLW PMP	Revision due annually by 06/30.  Submit disposition plans for no path forward waste by 06/30/2011 <b>Complete</b>	FY 13 Submittal Complete	<ul style="list-style-type: none"> <li>2013 PMP submitted 06/12/13 (13-AMRP-0206).</li> <li>Ecology comments received 08/12/13 (13-NWP-083).</li> </ul>
<b>M-091-40:</b> Retrieve contact-handled retrievably-stored waste	250 m <sup>3</sup> by 09/30/12 (target) <b>Missed</b>  250 m <sup>3</sup> by 09/30/13 (target) <b>Missed</b>	FY 13 Target Missed	<ul style="list-style-type: none"> <li>FY 2013 Target will not be met (13-AMRP-0189, 05/23/13).</li> <li>There were no substrate sampling and analysis results for 04/13-06/13. No funding has been identified to perform sampling and analysis in FY 2013.</li> </ul>

	<p>250 m<sup>3</sup> by 09/30/14 (target)</p> <p>1,250 m<sup>3</sup> by 09/30/15</p> <p>Complete by 09/30/16</p>		
<p><b>M-091-41:</b> 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"> <li>• No funding has been identified to retrieve waste in FY 2013.</li> </ul>
<p><b>M-091-42:</b> Treat small-container, contact handled MLLW</p>	<p>Complete treatment by 09/30/17</p>	At Risk	<ul style="list-style-type: none"> <li>• No funding has been identified to treat waste in FY 2013.</li> <li>• 10 m<sup>3</sup> are in SWOC storage.</li> </ul>

<b>M-091-43:</b> Treat large-container MLLW and remote-handled MLLW	Complete treatment by 09/30/17	At Risk	<ul style="list-style-type: none"> <li>No funding has been identified to treat waste in FY 2013.</li> <li>58 m<sup>3</sup> are in SWOC storage.</li> </ul>
<b>M-091-44:</b> Certify large-container TRUM waste and remote-handled TRUM waste	<p>Certify 300 m<sup>3</sup> by 09/30/16 <b>Complete</b></p> <p>Certify 300 m<sup>3</sup> by 09/30/17 <b>Complete</b></p> <p>Certify 300 m<sup>3</sup> 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"> <li>No funding has been identified to repackage waste in FY 2013.</li> <li>728 m<sup>3</sup> have been repackaged at Permafix Northwest resulting in 275 m<sup>3</sup> of certifiable waste. 275 m<sup>3</sup> of repackaged waste have been assayed. 111 m<sup>3</sup> have dropped out as M/LLW.</li> <li>About 9,960 m<sup>3</sup> were in SWOC storage. (This includes M-091-44 TRUM waste, M-091-46 TRUM waste, and TRU waste).</li> </ul>
<b>M-091-46</b>		FY 13	<ul style="list-style-type: none"> <li>FY 2013 Target will not be met (13-AMRP-0189,</li> </ul>

<p>Certify and ship small-container, contact-handled TRUM waste</p>	<p>Certify 300 m<sup>3</sup> by 09/30/12 (target) <b>Missed</b></p> <p>Certify 125 m<sup>3</sup> by 09/30/13 (target) <b>Missed</b></p> <p>Certify 125 m<sup>3</sup> by 09/30/14 (target)</p> <p>Certify 250 m<sup>3</sup> by 09/30/15</p> <p>Certify 250 m<sup>3</sup> by 09/30/16</p> <p>Complete certification by 09/30/17</p> <p>Ship 1,000 m<sup>3</sup> by 09/30/11 <b>Complete</b></p> <p>Complete shipment by 09/30/18</p>	<p>Target Missed</p>	<p>05/23/13).</p>
<p><b>M-026-01</b> 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"> <li>• Responses to Ecology comments provided on 07/31/13 (13-AMRP-0272).</li> </ul>

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

**August 22, 2013**  
**ATTENDEE LIST**

Name	Organization	Phone Number
1. Kathy Knox	Knox Court Reporting	946-5535
2. Stu Mortenson	CHPRC	On phone
3. Brian Dixon	"	On phone
4. Jim Rasmussen	DOE	On phone
5. Rick Engelmann	CHPRC	376-7485
6. Stephanie Johnson	CHPRC	373-1031
7. Elis Eberlein	Ecology	372-7906
8. Brett McBarnes	CHPRC	521-3053
9. Lee Twatt	CHTRC	376-1245
10. Lorna Dittmer	CHPRC	376-7017
11. J Causee	CHPRC	376-3143
12. Sharon Badbada	CHPRC-466	373-9792
13. Michael Collins	DOE	376 6536
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**M-091 PROJECT MANAGERS MEETING**

**825 Jadwin / Room 554**

**Hanford, Washington**

**August 22, 2013**

**9:30 a.m. to 10:00 a.m.**

**Agenda**

- I. The approved May 23, 2013, PMM minutes were submitted to Administrative Record. The June 27, 2013, PMM minutes are pending approval by RL and Ecology. No July PMMs took place.
- 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