

Meeting Minutes Transmittal

M-91
 Project Managers Meeting
 825 Jadwin/Room 340
 Hanford, Washington
 October 28, 2004

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.

Alicia A. Hamar Date: 12/14/2004
 Project Manager, Ecology

Gregory J. Sinton Date: 2/3/05
 Project Manager Representative, RL

Paul W. Mann Date: 12/16/2004
 Project Manager Representative, FH WMP

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M-91 Administrative Record	H6-08
GL Sinton	A6-38
RR Skinnarland	H0-57
AA Hamar	H0-57
LL Fritz	H8-44

M-91 PROJECT MEETING
825 Jadwin/Room 340
Hanford, Washington
October 28, 2004

9:30 a.m. to 9:45 a.m.

Agenda

- I. Approval of September 23, 2004 M-91 Project Meeting Minutes (Ecology/DOE-RL/FH)
- II. Status Report
- III. General Discussions
- IV. Status of Actions
- V. New Action Items
- VI. Next Project Managers Meeting

M-91 PROJECT MEETING MINUTES

Project Managers Meeting
825 Jadwin/Room 340
Hanford, Washington

October 28, 2004

- I. Approval of September 23, 2004 M-91 Project Meeting Minutes (Ecology/DOE-RL/FH)
- II. Status Report
 - A. Greg Sinton (RL) distributed the M-91 status summary as of 10/28/04. Mr. Sinton noted that the M-91-12 change request was approved at the start of October 2004, and that FH awarded Permafix the contract for thermal treatment of mixed low level waste. The first shipment to Permafix was on October 21, 2004, for 13 cubic meters. FH is planning to send approximately 80 cubic meters by December 30, 2004, which will meet milestone M-92-12A ahead of schedule.

Regarding milestone M-91-40, 1400 cubic meters of waste have been retrieved, which is four months ahead of schedule. The milestone requires 1200 cubic meters of retrieved waste by 12-31-04. A letter notifying Ecology of completion of this milestone is in RL concurrence.
- III. General Discussions
 - A. There were no topics for general discussion.
- IV. Status of Actions
 - A. There were no actions to status.
- V. New Action Items
 - A. There were no new action items.
- VI. Next Project Managers Meeting
 - A. The November 2004 PMM was canceled, and the next PMM was scheduled for December 16, 2004.

M-91 Status Summary 10/28/04

Milestone	Due Date(s)	Status Summary	Comments
General Comments			<p>1) In this current table "On-Schedule" means it is anticipated the milestone will be met. At present the baseline is being revised to realign the scope/schedule to match the agreement. FH has submitted "baseline adjustment" information which is currently in DOE HQ review.</p> <p>2) M-91 requirements are extensive and continue well out into the future. This status table will generally only cover items due within about the next three to four years. A separate "Outyear table" identifies the other M-91 milestones, and the related M-16-93 milestone.</p>
M-91-03: Submit TRUM/MLLW PMP	12/31/03, 3/31/09, 3/31/13	On Schedule	<ul style="list-style-type: none"> • M-91-03 PMP approved by Ecology on May 12, 2004
M-91-05-T01: Complete RH and or large TRUM retrieval Engineering Study/FDC	12/31/07	On Schedule (planning)	
M-91-12: CH-MLLW Thermal Treatment (600 m ³ cumulative)	11/16/07	On Schedule	<ul style="list-style-type: none"> • The milestone schedule was revised based on currently available information concerning available treatment capacity including the responses to recent RFPs. A revised milestone schedule was approved by Ecology and DOE on October 4, 2004. • 162 m³ of CH-MLLW have been thermally treated as of the end of September that will count toward the M-91-12/12A milestones.

<p>M-91-12A: CH-MLLW Thermal Treatment (240 m³)</p>	<p>9/30/05</p>	<p>On-Schedule</p>	<ul style="list-style-type: none"> • See M-91-12 comments • FHI has awarded a contract with Permafrix for thermal treatment of MLLW. The first shipment under this contract left Hanford on October 21st. At least 78 cubic meters of additional thermal treatment are needed by the September 30, 2005 due date. Current planning is for shipment of at least that quantity of waste to Permafrix by the end of December 2004. The contractual arrangement allows Permafrix nine months to treat the waste and return the residues. If the shipments are completed by the end of December, M-91-12A should be met ahead of schedule, depending on actual turn-around time at Permafrix. • Additional commercial thermal treatment capacity is also being pursued •
<p>M-91-40: Retrieval and designation of CH-RSW (regardless of size)</p>	<p>1200 m³ retrieved by 12/31/04 and annual retrieval volumes through 2010 plus various other requirements</p>	<p>On Schedule</p>	<ul style="list-style-type: none"> • Third SAP quarterly report submitted to Ecology August 12th (No new data). • Fourth quarterly SAP report will be submitted in November (No new data). • 218-E-12B SAP transmitted to Ecology for approval on 8/24/04. Comments from Ecology were received October 13th and are currently being addressed. • 1409 m³ of RSW retrieved as of 10/25/04 • Reached 1200 cubic meters retrieved four months ahead of the 12/31/04 due date
<p>M-91-42: Treatment of non-large size CH-MLLW</p>	<p>Annual treatment requirements through 12/31/09</p>	<p>On Schedule (or ahead of schedule)</p>	<ul style="list-style-type: none"> • 2944 m³ of the MLLW subject to this milestone (MLLW-2 through MLLW-10 excluding MLLW-7) has been dispositioned as of the end of September. (1630 m³ required by 12/31/04) • Note: The M-91-42 progress quantity indicated above currently only includes waste dispositioned by FH. The

			<p>actual progress numbers may be slightly higher due to waste subject to the milestone treated by other contractors. These numbers are from the M-91 tracking system and have not yet been validated.</p> <ul style="list-style-type: none"> • Ahead of schedule due to successful 183-H project. • The quantities in this milestone are based on the 2002 LDR report. Therefore, the cumulative volumes toward meeting this milestone are based on a start date of 12/31/02 (LDR report inventory date).
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"> • The 2004 report was submitted to Ecology 9/30/04

Fn: M-91 PMM Status table10-28-04

