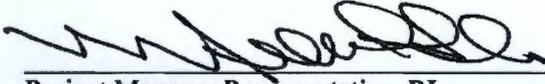


**Meeting Minutes Transmittal**

**M-91 Milestone  
Project Managers Meeting  
825 Jadwin/Room 554/700 Area  
Richland, Washington  
April 26, 2012**

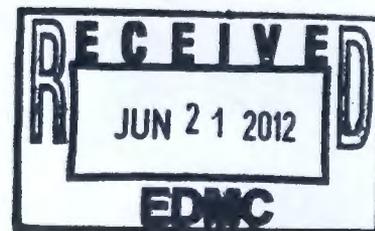
The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Project Managers Meeting. Signatures denote concurrence with the content only and are not intended to imply agreement to any commitments.

 Date: 6/18/2012  
Project Manager Representative, Ecology

 Date: 11 June 2012  
Project Manager Representative, RL

 Date: 6/11/12  
Project Manager Representative, CHPRC

M-91 Administrative Record	H6-08
MS Collins	A6-38
LM Dittmer	H8-45
BJ Dixon	T4-10
AG Miskho	T4-06
DG Singleton	H0-57



**M-91 PROJECT MEETING MINUTES**  
**Project Managers Meeting**  
**825 Jadwin/Room 554/700 Area**  
**Richland, Washington**

April 26, 2012

- I. **Approval of December 8, 2011 and February 23, 2012 M-91 Project Meeting Minutes (Ecology/DOE-RL/CHPRC).**
- A. The December and February minutes were approved. The March 2012 PMM was canceled.
- II. **Status Report**
- A. **TPA Milestone Update (See attached PMM Status Summary – March 31, 2012)**  
Mike Collins (RL) noted that there is very little activity, due to funding constraints. M-091-43: Deborah Singleton (Ecology) commented that the report indicates that all waste sent offsite for treatment has been returned, and asked for confirmation that Permafrix Northwest has no M-091 waste. Mr. Collins responded that Permafrix has no M-091-43 waste, but it does have a couple of M-091-46 drums. M-091-46: Mr. Collins stated that the drum from 2404-WB that leaked was sent to Permafrix Northwest for processing.
- Ms. Singleton asked if it has been documented that the target dates will be missed. Mr. Collins indicated that it is being reported during the M-091 PMM and on the milestone status summary that the target dates have not been funded for FY 2012. Ms. Singleton asked if the enforceable milestones will be in jeopardy as a result of missed target milestones. Mr. Collins responded that there are two concerns. The big concern is ramping up in 2014 to meet 2015 milestones. Mr. Collins added that even if funding becomes available, the teams will have to be retrained and a full operational readiness assessment will need to be done. Mr. Collins noted that during the TPA quarterly milestone review, Jane Hedges (Ecology) indicated that a letter will be sent to RL expressing concern over the impact from missing the target milestones.
- A1. **Substrate Sampling 2<sup>nd</sup> Quarter FY2012 (M-091-40L-034)**  
Mr. Collins reported that there was no substrate sampling or analysis done last quarter (January through March 2012).
- B. **Concerns Regarding Meeting Scheduled Milestone Completion Dates**  
The concerns about meeting milestone dates were addressed in the milestone status report.
- C. **SAP Implementation (M-91-40)**  
There was no SAP implementation, which is related to the substrate sampling.

- 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 were no schedules or activities to status.
- VI. Approved Changes Signed Off in Accordance with TPA Section 12.2
  - A. There were no approved changes to status.
- VII. General Discussion
  - A. The list of attendees for the M-091 PMM was updated. Mr. Collins provided an update on M-026-01, noting that the annual Land Disposal Restriction (LDR) report was submitted to Ecology. After a brief discussion, it was agreed to hold the LDR PMM immediately following the M-091 PMM. Rob Piippo (CHPRC) will coordinate scheduling the LDR PMM.
- VIII. Actions
  - A. There were no actions to status.
- IX. Documents for Submittal to the Administrative Record
  - A. There were no documents identified.
- X. Next Project Managers Meeting
  - A. The next PMM was scheduled for June 28, 2012. The parties agreed to not hold the May 2012 PMM.

**M91  
Project Managers Meeting  
825 Jadwin / Room 554  
Hanford, Washington**

April 26, 2012

**Attendance List**

Name	Organization	Phone Number
P. Babalola	CHPRC/EP	373-9798
Rob Hildebrand	DOE-RL	373-8628
Oliver Farabee	" "	376-8089
Steve Lowe	Ecology	372-7894
Jenne Sauer	CHPRC	376-7510
Tom Miskow	CHPRC	376-7313
Deborah Singleton	Ecology	372-7923
LEE Tuott	CHPRC	376-1045
P. T. KARSCHEW	MSRC	373-2015
ROB PIERCE	MSA	373-3288
Brian Dixon	CHPRC	376-7053
Kathy Kuy	Kuy Court Reporting	946-5535

PMM Status Summary – March 31, 2012

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		<ul style="list-style-type: none"> <li>• No treatment of large-container TRUM waste performed due to funding constraints.</li> </ul>
<b>M-091-03:</b> Submit TRUM waste/MLLW PMP	Revision due annually by 06/30 <b>Submittal of 2011 PMP is complete</b>  Submit disposition plans for no path forward waste by 06/30/2011 <b>Complete</b>		<ul style="list-style-type: none"> <li>• 2012 PMP is being prepared and is scheduled to be submitted by 06/30/12.</li> </ul>
<b>M-091-40:</b> Retrieve contact-handled retrievably-stored waste	2,000 m <sup>3</sup> by 09/30/11 <b>Complete</b>  250 m <sup>3</sup> by 09/30/12 (target)	On schedule	<ul style="list-style-type: none"> <li>• 2,357 m<sup>3</sup> have been retrieved.</li> <li>• No funding has been identified to meet the 09/30/12 Target Date.</li> <li>• Continued layup of retrieval areas (e.g., return leased equipment, move equipment and supplies to storage,</li> </ul>

	<p>250 m<sup>3</sup> by 09/30/13 (target)</p> <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>document facility conditions).</p> <ul style="list-style-type: none"> <li>• There were no substrate sampling and analysis results for 01/12-03/12. No funding has been identified to perform sampling and analysis in FY 2012.</li> </ul>
<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>	<p>On Schedule</p>	<ul style="list-style-type: none"> <li>• 84 m<sup>3</sup> of non-caisson waste have been retrieved.</li> <li>• No funding has been identified to retrieve waste in FY 2012.</li> </ul>
<p><b>M-091-42:</b> Treat small-container, contact handled MLLW</p>	<p>Complete treatment by 09/30/17</p>	<p>On schedule</p>	<ul style="list-style-type: none"> <li>• Two remaining drums sent offsite for treatment are scheduled to be returned in 04/12.</li> <li>• No funding has been identified to treat waste in FY 2012.</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	On schedule	<ul style="list-style-type: none"> <li>• All waste sent offsite for treatment has been returned</li> <li>• No funding has been identified to treat waste in FY 2012.</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</p>	On schedule	<ul style="list-style-type: none"> <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> <li>• No funding has been identified to repackage waste in FY 2012.</li> </ul>

<p><b>M-091-46</b>  Certify and ship small-container, contact-handled TRUM waste</p>	<p>12/31/30</p> <p>Certify 850 m<sup>3</sup> by 09/30/11  <b>Complete</b></p> <p>Certify 300 m<sup>3</sup> by 09/30/12 (target)</p> <p>Certify 125 m<sup>3</sup> by 09/30/13 (target)</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>On schedule</p>	<ul style="list-style-type: none"> <li>• 1,321 m<sup>3</sup> have been shipped to WIPP and AMWTP.</li> <li>• 866 m<sup>3</sup> have been repackaged into a certifiable waste form.</li> <li>• No funding has been identified to meet the 09/30/12 Target Date.</li> </ul>
<p><b>M-026-01</b>  Submit annual Hanford Land Disposal Restrictions (LDR) Report</p>	<p>Revision due annually by 04/30  <b>Submittal of CY 2011 LDR Report is</b></p>		<ul style="list-style-type: none"> <li>• Ecology is reviewing CY 2011 LDR Report</li> </ul>

	<b>complete</b>		
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