

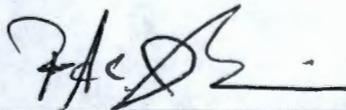
Meeting Minutes Transmittal

M-91 Project Meeting
Ecology Interface Meeting
2704HV/Rm. G229/600 Area
Hanford, Washington
November 29, 2001

RECEIVED
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EDMC

The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Project/Ecology Interface Meeting.



Fred Jamison, Project Manager, Ecology

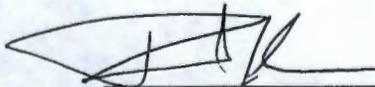
Date: 01-31-02

Did not attend but information is consistent with information provided.



Project Manager Representative, RL

Date: 1/31/02



Project Manager Representative, FH WMP

Date: 01/31/02

M-91 PROJECT MEETING MINUTES

Project Managers Meeting
2704HV/G229/600 Area
Hanford, Washington

November 29, 2001

- I. Approval of M-91 Project Meeting Minutes (Ecology/DOE-RL/FH)
 - A. No meeting was held in September

- II. Operational Status (Greg Sinton, DOE-RL)

TPA MILESTONE	DESCRIPTION	TPA DATE
M-91-01	<p><i>COMPLETE THE ACQUISITION OF NEW FACILITIES, MODIFICATION OF EXISTING FACILITIES, AND/OR MODIFICATION OF PLANNED FACILITIES NECESSARY FOR STORAGE, AND TREATMENT/PROCESSING PRIOR TO DISPOSAL OF ALL HANFORD SITE POST 1970 TRU/TRUM.</i></p> <p><i>** THE DATE FOR COMPLETION OF M-91-01 WILL BE DETERMINED AFTER REQUIRED TECHNOLOGY HAS BEEN DETERMINED THROUGH THE TRU/TRUM PMP, BUT WILL BE NO LATER THAN DECEMBER 2000.</i></p> <p>Status: TBE date in dispute at Project Managers' level. To be resolved through formal negotiations by January 31, 2002.</p> <p>Progress: New milestone and date are being negotiated as part of M-91-03 dispute.</p>	<p>TO BE ESTABLISHED** (BUT NO LATER THAN 12/31/2000)</p>
M-91-03	<p><i>SUBMIT HANFORD SITE TRU/TRUM WASTE PROJECT MANAGEMENT PLAN (PMP) TO ECOLOGY PURSUANT TO AGREEMENT SECTION 11.5.</i></p> <p><i>THE HANFORD SITE TRU/TRUM WASTE PMP WILL INCLUDE ALL PLAN ELEMENTS REQUIRED BY AGREEMENT ACTION PLAN SECTION 11.5. APPROVAL OF THE TRU/TRUM PMP AND ACCOMPANYING AGREEMENT CHANGE REQUESTS WILL ESTABLISH ALL MAJOR PROJECT TASKS AND DELIVERABLES FOR TREATMENT/STORAGE OF HANFORD SITE TRU/TRUM INCLUDING COMMERCIAL SECTOR MANAGEMENT, MODIFICATION OF EXISTING FACILITIES, AND</i></p>	6/30/2000

	<p><i>CONSTRUCTION OF NEW FACILITIES.</i></p> <p>Status: In dispute at Project Managers' level until January 31, 2002.</p> <p>Progress: PMP was submitted to Ecology on May 22, 2001. PMP has been preliminarily accepted by Ecology pending agreement on new milestones.</p>	
M-91-05-T01	<p><i>COMPLETE AND SUBMIT TRU/TRUM RETRIEVAL AND PROCESSING FACILITY ENGINEERING STUDY/FUNCTIONAL DESIGN CRITERIA STUDY TO ECOLOGY.</i></p> <p><i>THE TRU/TRUM ENGINEERING/FUNCTIONAL DESIGN CRITERIA STUDY WILL COVER ACTIVITIES/FACILITIES NOT CONSIDERED COMMERCIALY VIABLE AS DOCUMENTED IN THE APPROVED TRU/TRUM PMP AND ASSOCIATED AGREEMENT CHANGE REQUESTS.</i></p> <p>Status: Completion date in dispute at Project Managers' level until January 31, 2002.</p> <p>Progress: New milestone and date are being negotiated as part of M-91-03 dispute.</p>	12/31/2002
M-91-06-T01	<p><i>AWARD NECESSARY PRIVATIZED CONTRACTS FOR PROCESSING REMOTE HANDLED (RH) AND LARGE SIZE TRU/TRUM.</i></p> <p>Status: Completion date in dispute at Project Managers' level until January 31, 2002.</p> <p>Progress: New milestone and date are being negotiated as part of M-91-03 dispute.</p>	9/30/2003
M-91-07	<p><i>COMPLETE PROJECT W-113 FOR POST 1970 CH TRU/TRUM RETRIEVAL.</i></p> <p>Status: In Jeopardy. Proposed new milestone to be resolved by January 31, 2002.</p> <p>Progress: Retrieval of uncovered drums has been completed. The Environmental Assessment for covered drum removal has been issued for public comment. The TRU Retrieval Safety Basis Documents have been submitted to RL for an informal review. Both activities should be complete early in calendar year 2002.</p>	9/30/2004

M-91-08-T01	<p><i>COMPLETE CONSTRUCTION AND INITIATE HOT OPERATIONS OF RH AND LARGE SIZE TRU/TRUM PROCESSING FACILITY (A FINAL ACQUISITION SCHEDULE FOR THIS FACILITY WILL BE ESTABLISHED AS AN INTERIM MILESTONE NO LATER THAN DECEMBER 2000).</i></p> <p>Status: Completion date in dispute at Project Managers' level until January 31, 2002.</p> <p>Progress: New milestone and date are being negotiated as part of M-91-03 dispute.</p>	6/30/2005
M-91-10	<p><i>SUBMIT HANFORD SITE LLMW AND GREATER THAN CLASS C (GTC3) WASTE PROJECT MANAGEMENT PLAN (PMP) TO ECOLOGY PURSUANT TO AGREEMENT ACTION PLAN SECTION 11.5.</i></p> <p><i>THE HANFORD SITE LLMW/GTC3 PMP WILL INCLUDE ALL PLAN ELEMENTS REQUIRED BY AGREEMENT ACTION PLAN SECTION 11.5. APPROVAL OF THE LLMW/GTC3 PMP AND ACCOMPANYING AGREEMENT CHANGE REQUESTS WILL ESTABLISH ALL MAJOR TASKS AND DELIVERABLES FOR TREATMENT/STORAGE/DISPOSAL OF HANFORD RH AND LARGE CONTAINER CH LLMW, AND STORAGE OF GTC3 WASTE INCLUDING COMMERCIAL SECTOR MANAGEMENT ACTIVITIES, CONSTRUCTION OF NEW FACILITIES, AND MODIFICATION OF EXISTING FACILITIES.</i></p> <p>Status: Under discussion in M-91-03 dispute.</p> <p>Progress: Ecology has submitted comments. Comments may be discussed after completion of M-91-03 PMP dispute resolution.</p>	6/30/1999
M-91-12	<p><i>COMPLETE THERMAL TREATMENT AND DISPOSAL OF AN ADDITIONAL 360 CUBIC METERS OF CONTACT HANDLED LLMW. THIS BRINGS THE CUMULATIVE TOTAL TO AT LEAST 600 CUBIC METERS OF CONTACT HANDLED LLMW THERMALLY TREATED AND DISPOSED OF.</i></p> <p>Status: Work Proceeding.</p> <p>Progress: See M-91-12A below</p>	12/31/2005

M-91-12A	<p><i>COMPLETE THERMAL TREATMENT AND DISPOSAL OF AT LEAST 240 CUBIC METERS OF CONTACT HANDLED LLMW.</i></p> <p>Status: Work Proceeding.</p> <p>Progress: The contracted treatment unit (ATG) has suspended operations. A recovery plan is being developed. Status of milestone is uncertain.</p> <p>The WERF incinerator thermally treated 18 m³ and up to this point, ATG had thermally treated ~11.4 m³ for a total of 29.4 m³ or ~12% of the required cumulative volume (240m³). 11.4 m³ of thermally treated MLLW has been disposed.</p> <p>An additional 115 m³ of LLMW has been shipped to ATG and is awaiting thermal treatment.</p>	12/31/2002
M-91-14-T01	<p><i>AWARD COMMERCIALIZATION CONTRACT(S) FOR TREATMENT OF RH AND LARGE SIZE LLMW PER APPROVED LLMW/GTC3 PMP AND ASSOCIATED AGREEMENT CHANGE REQUESTS.</i></p> <p>Status: On schedule but discussion with Ecology may be initiated during M-91-03 PMP dispute process.</p> <p>Progress: The original M-91-10 PMP submittal did not propose to change the completion date. However, the Waste Management Strategic Plan indicates the actions of this milestone are required later than the schedule shown in the PMP. New milestone and date may be negotiated as part of M-91-03 dispute.</p>	10/31/2003
M-91-15	<p><i>COMPLETE ACQUISITION OF FACILITIES AND INITIATE TREATMENT OF RH AND LARGE CONTAINER (CH) LLMW.</i></p> <p>Status: On schedule but discussion with Ecology may be initiated after resolution of M-91-03 PMP dispute process.</p> <p>Progress: The original M-91-10 PMP submittal did not propose to change the completion date. However, the Waste Management Strategic Plan indicates the actions of this milestone are required later than the schedule shown in the PMP. New milestone and date may be negotiated as part of M-91-03 dispute.</p>	6/30/2008
M-91-19-T01	<p><i>COMPLETE PHYSICAL ACTIVITIES AT T PLANT NECESSARY TO STORE FLOOR AND PIT SLUDGE.</i></p> <p><i>THIS TARGET IS COMPLETE UPON THE DECLARATION OF COMPLETION OF MODIFICATIONS REQUIRED TO STORE FLOOR AND PIT SLUDGE IN T PLANT.</i></p>	9/30/2002

	<p>Status: On schedule.</p> <p>Progress: 13 deck sections have been cleared with work progressing on the clearing of the cells. The sludge storage canister design has been finalized along with the design for the storage system.</p>	
M-91-20	<p><i>T PLANT IS READY TO RECEIVE THE FIRST CANISTER OF K BASINS FLOOR AND PIT SLUDGE.</i></p> <p><i>THIS INTERIM MILESTONE WILL BE COMPLETE WHEN ALL T PLANT READINESS ACTIVITIES HAVE BEEN COMPLETED TO ACCEPT PIT AND FLOOR SLUDGE. READINESS IS DEFINED AS THE ISSUANCE OF THE READINESS TO PROCEED LETTER BY THE APPROVAL AUTHORITY.</i></p> <p>Status: On schedule.</p> <p>Progress: The Contractor Operational Readiness Review for Shippingport Fuel Removal has been completed. The DOE Operational Readiness Review will be performed in December. Many of the activities performed now in support of these ORR's will be credited during the final readiness reviews for the sludge storage mission.</p>	12/31/2002
M-91-21-T01	<p><i>COMPLETE PHYSICAL ACTIVITIES AT T PLANT NECESSARY TO CANISTER AND FUEL WASH SLUDGE.</i></p> <p><i>THIS TARGET IS COMPLETE UPON THE DECLARATION OF COMPLETION OF MODIFICATIONS REQUIRED TO STORE CANISTER AND FUEL WASH SLUDGE IN T PLANT.</i></p> <p>Status: On schedule.</p> <p>Progress: The critical activity for this deliverable is the removal of the Shippingport Fuel from the Cell 2R storage pool. The Fuel is scheduled for removal beginning in late December, 2001 with completion in the summer of 2002.</p>	11/29/2003

M-91-22	<p><i>T PLANT IS READY TO RECEIVE CANISTER AND FUEL WASH SLUDGE FROM K BASINS.</i></p> <p><i>THIS INTERIM MILESTONE WILL BE COMPLETE WHEN ALL T PLANT READINESS ACTIVITIES HAVE BEEN COMPLETED TO ACCEPT CANISTER AND FUEL WASH SLUDGE. READINESS IS DEFINED AS THE ISSUANCE OF THE READINESS TO PROCEED LETTER BY THE APPROVAL AUTHORITY.</i></p> <p>Status: On schedule.</p> <p>Progress: The Contractor Operational Readiness Review for Shippingport Fuel Removal has been completed. The DOE Operational Readiness Review will be performed in December. Many of the activities performed now in support of these ORR's will be credited during the final readiness reviews for the sludge storage mission.</p>	2/29/2004
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- III. Project Specific Issues
 - A. No project specific issues to discuss
- IV. General Discussion
 - A. Greg Sinton commented that the status report has been reconciled with where the work currently is.
- V. Status of Action Items
 - A. No action items to report
- VI. New Action Items
 - A. No new action items
- VII. Next Project Meeting
 - A. Next project meeting is scheduled for December 27, 2001

M-91 PROJECT MEETING
2704HV/Rm. G229/600 Area
Hanford, Washington
November 29, 2001

12:45 p.m. to 1:00 p.m.

Agenda

- I. Operational Status
- II. Project Specific Issues
- III. General Discussions
- IV. Status of Actions
- V. New Action Items
- VI. Next Project Managers Meeting

**M-91 PROJECT MEETING
Project Managers Meeting
2704HV/Rm. G229/600 Area
Hanford, Washington**

November 29, 2001

Attendance List

Name	Organization	Phone Number	MSIN
Darlene Stangel	FH/Env.	373-0431	NI-24
FRED AMUNSON	ECREBY	736-3022	BS-18
J. Spang	FH ECP WMP	376-7346	
PAUL J. CRANE	FH/WMP	372-3477	T4-01
Ricka L. Gurske	FH E&R	372-0761	
Rick Engelmann	FH E&R	376-7485	NI-25
KEN HLADIK	FH/WMP	372-3201	H8-44
GREG SINTON	RL/WMO	373-7939	