

Meeting Minutes Transmittal

M-91
Project Managers Meeting
825 Jadwin/Room 340
Hanford, Washington
November 29, 2007

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.

DG Singleton Date: 1/24/2008
Project Manager, Ecology

Gregory J. Sinton Date: 1/24/2008
Project Manager Representative, RL

Bob Mandis Date: 1/24/2008
Project Manager Representative, FH

M-91 Administrative Record
GL Sinton
DG Singleton
M Mandis
KM Quigley

H6-08
A6-38
H0-57
H0-57
H8-44

H-0-12

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M-91 PROJECT MEETING
825 Jadwin/Room 340
Hanford, Washington
November 29, 2007

9:15 a.m. to 9:45 a.m.

Agenda

- I. Approval of October 25, 2007 M-91 Project Meeting Minutes
(Ecology/DOE-RL/FH)
- II. Status Report
 - A. TPA Milestone Update
 - B. Concerns regarding meeting scheduled milestone completion dates
 - C. SAP Implementation
- III. General Discussions
- IV. Status of Actions
- V. New Action Items
- VI. Documents for Submittal to the Administrative Record
- VII. Next Project Managers Meeting

M-91 PROJECT MEETING MINUTES
Project Managers Meeting
825 Jadwin/Room 340/700 Area
Richland, Washington

November 29, 2007

- I. Approval of October 25, 2007 M-91 Project Meeting Minutes (Ecology/DOE-RL/FH). The PMM minutes were approved.
- II. Status Report
 - A. TPA Milestone Update
The M-91 milestone status summary was provided by Greg Sinton (RL). Mr. Sinton noted that he removed and updated some of the historical information in the comments column for Change Package (CP) M-91-07-01, Milestone M-91-03 and Milestone M-91-40. CP M-91-07-01 is in RL concurrence for transmittal to Ecology and EPA. Formal approval of CD-0 associated with M-91-01 is expected within a few weeks. Mike Collins (RL) stated that there is no holdup on activities and the alternatives analysis is proceeding. Mr. Sinton reported that it is anticipated that the 12/31/07 date for M-91-42 will be met.
 - B. Concerns Regarding Meeting Scheduled Milestone Completion Dates
The concerns are addressed in the M-91 status summary.
 - C. SAP Implementation
Retrieval in E-12B is planned for January 2008.
- III. General Discussions
 - A. Michelle Mandis (Ecology) suggested planning a kick-off meeting for the M-91-03 Project Management Plan. Mr. Sinton responded that as soon as the issues with the current PMP are resolved that a meeting can be scheduled.
- IV. Status of Actions
 - A. There were no actions to status.
- V. New Action Items
 - A. There were no new action items.
- VI. Documents for Submittal to the Administrative Record
 - A. There were no documents identified for submittal.
- VII. Next Project Managers Meeting
 - A. The parties agreed to cancel the December 2007 PMM. The next PMM was scheduled for January 24, 2008.

<p>M-91-03: Submit TRUM/MLLW PMP</p>	<p>12/31/03 (COMPLETE), 12/28/06 (Submitted) 3/31/09, 3/31/13</p>	<p>On Schedule/In Project Manager level dispute CP M-91-07-01 will delete the 3/09 and 3/13 submittals. These will be replaced by annual June submittals.</p>	<p>The PMP (Rev 3) was delivered to Ecology August 30, 2007. Ecology comments were received October 1 and indicated the PMP "does not meet M-91-03". The primary area of concern is inclusion of a range of potential CERCLA volumes in the PMP. RL delivered an objection letter to Ecology on October 9 in accordance with the TPA process starting the 30 day project manager level of the dispute process. A meeting was held October 31 between Ecology, EPA, and RL where it was agreed that a CERCLA waste document would be prepared and the dispute at the project manager level was extended to December 10, 2007. A meeting is scheduled for November 30 to review a preliminary draft of the CERCLA information and determine the path forward from this point.</p>
<p>M-91-05-T01: Complete RH and or large TRUM retrieval/processing Engineering Study/FDC</p>	<p>12/31/07</p>	<p>Complete</p>	<p>Submitted FDC/ES 9/29/06 (06-AMCP-0311). This met the Target date a year early. Comments on the FDC/ES were received from Ecology on November 13, 2006, and responses were provided December 13, 2006 (AMCP-0060).</p>
<p>M-91-12: CH-MLLW Thermal Treatment (600 m³ cumulative)</p>	<p>11/16/07</p>	<p>Complete (6-14-07)</p>	<p>Documentation for completion of treatment of enough thermal treatment waste to meet the 600 cubic meters milestone was received from Permafix June 14, 2007, approximately five months before the milestone due date. Thermal treatment volumes above the 600 cubic meters are being applied to M-91-42 MLLW treatment requirements. A formal "completion notification" letter to Ecology is in RL concurrence.</p>
<p>M-91-12A: CH-MLLW Thermal Treatment (240 m³)</p>	<p>9/30/05</p>	<p>Complete Met 8-16-05</p>	<p>Completion letter (05-AMCP-0420) sent to Ecology 9/27/05</p>
<p>M-91-15: RH MLLW and/or Large</p>	<p>6/30/08</p>	<p>On Schedule</p>	<p>"COMPLETE ACQUISITION OF FACILITIES AND/OR CAPABILITIES AND INITIATE TREATMENT OF RH-</p>

		for CH TRUM certification	<p>EnergySolutions-Clive for treatment and disposal.</p> <ul style="list-style-type: none"> • The amount of M-91-42 waste in SWOC storage decreased by 10 cubic meters in September to 680 cubic meters. • A change package was submitted to Ecology October 2, 2007 proposing moving the 12/31/07 MLLW milestone date to 3/31/08. Ecology disapproved the change package October 16, 2007. While this change package is currently in dispute at the project managers level until January 15, 2008, it appears that recovery actions will be successful and the current milestone date will be met. In that case the dispute will either be allowed to expire without elevation to the IAMIT or it will be withdrawn. Status updates are being provided to Ecology weekly. • Shipped 2546 cubic meters of M-91-42 TRU/M and had accumulated a backlog of 250 cubic meters of certified but not shipped TRU/M bringing the total certified TRU/M counting toward M-91-42 to 2796 as of 11/13/07. • 2261 cubic meters of M-91-42 TRUM were in SWOC storage as of 10/31/07. • Now have two shifts doing repackaging at T-Plant. Ramp-up is continuing and expect to have 2 lines on each shift doing repackaging by the end of the calendar year. • Repackaged 124 drums at T plant in October. • Repackaged 34 drums at WRAP in October. • Have obtained most staff for second shift at WRAP (in training). Expect to have all staff and needed training complete to have second shift operational by the end of the calendar year. • Approximately 89% (2307/2602) of the 12/31/02 TRUM backlog had been certified or was determined to be LLW as of 11/26/07.
M-91-43:	See Comment	On Schedule	<ul style="list-style-type: none"> • Treated 193 m³ of MLLW-07 since 12/31/02.

<p>Interim Milestone (RH and/or large container TRUM)</p>		<p>The current understanding is that this milestone will be considered met by achieving capabilities to treat RH/Large transuranic waste at the rates described in M-91-44. As with M-43 it may be desirable to allow early treatment of some of this waste to count toward the initial annual M-91-44 volume</p>	<p>delivered to EPA and Ecology 9/29/06 (06-AMCP-0311).</p> <ul style="list-style-type: none"> • Briefed Ecology and EPA on the FDC/ES submittal on October 11, 2006. • Comments on the FDC/ES were received from Ecology on November 13, 2006, and responses were provided December 13, 2006. • Additional evaluation of alternatives to meet needed capabilities is ongoing and updated information is included in the August 2007 PMP update. • Preparing necessary documentation to gain approval for continuation of development of capabilities. The CD-0 was verbally approved by Mr. Rispoli November 28, 2007. Formal approval is expected within the next few weeks. We are proceeding with the alternatives analysis. An alternatives analysis study is expected to be completed by March 2008.
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M91
 Project Managers Meeting
 825 Jadwin/Room 340
 Hanford, Washington

November 29, 2007

Attendance List

Name	Organization	Phone Number
Jerk Williams	FH-FEP	376-4782
Brett M Barnes	FH-WSD	376-3640
Paul W. Mante	FH-TARRANT	376-6620
Darrin Faulk	FH-ER/SWSD	373-1611
Michael Collins	DOE-RL	
Ben Quigley	FH	376-7729
Tony Miskler	FH	376-7313
Jenniter Otero	ECU	2-7988
Jeanne Wallace	Ecology	372-7931
Kathy Knox	Knox Court Reporting	946-5535
Kathy Cloran	FH	376-2377
Brian Dixon	FH	376-7053
M. E. Cintron	FGG	376-6383
G. F. Billore	F21	373-3285
Deborah Singleton	Ecology	372-7923
Steve Smyth	Ecology	372-7911
Michelle Mandis	Ecology	372-7970
Greg Smitm	DOE-RL	373-7939