

**M-091 MILESTONE
PROJECT MANAGERS MEETING MINUTES
2420 Stevens Center, Conference Room 308
Richland, Washington**

September 12, 2019

I. Stephanie Johansen (CHPRC) stated that the June 27, 2019 M-091 Milestone project manager meeting (PMM) minutes were approved and submitted to the Administrative Record (AR). Ms. Johansen noted that there were conflicts with the regularly scheduled M-091 PMM in August, and the PMM had been rescheduled for today, September 12, 2019.

II. Status Report

A. Ms. Johansen provided an update on the milestone status (see handout). Ms. Johansen stated that M-091-47D was met, and that 280 cubic meters of waste have been repacked. Ms. Johansen noted that the status summary table reflects that 966 cubic meters of waste have been repacked under M-091-47E/F, which appears to be a large number, but she pointed out that the entry hasn't been updated since March 2019, which showed that 665 cubic meters had been repacked at that time.

Ms. Johansen reported that letters have been exchanged between DOE-RL and Ecology regarding the Agreement in Principle associated with M-091-53.

Ingrid Siddoway (DOE-RL) reported that a letter was sent to Ecology yesterday addressing milestones M-091-47 and M-091-53 (letter No. 19-AMRP-0074). Ms. Elsethagen stated that a response will be prepared to DOE-RL's letter that will indicate Ecology's position on milestone M-091-53 has not changed.

III. Status of Previous Agreements and Commitments

A. There were no previous agreements and commitments for discussion.

IV. New Agreements and Commitments

A. There were no new agreements and commitments established.

V. Near Term Schedules and Ongoing Activities (Milestones)

A. Ms. Johansen stated that the milestones were addressed under agenda item No. II.

VI. Approved Changes Signed Off in Accordance with TPA Section 12.2

A. There were no approved changes to discuss.

VII. General Discussion

There were no topics identified for general discussion.

VIII. Actions

A. There were no new action items identified.

IX. Documents for Submittal to the Administrative Record

A. There were no documents identified for submittal to the AR.

X. Next Project Managers Meeting

A. The next PMM was scheduled for October 24, 2019.

Item	Description	Open / Closed	Date	Status

M-091 PMM Status Summary – September 5, 2019

Milestone		Due Date(s)	Status Summary	Comments
M-091-00	Complete treatment of MLLW and TRUM waste.	TBD		• Dates to be established pursuant to M-091-44T.
M-091-03	Submit TRUM waste/MLLW PMP	Annually by 06/30.	Waived for 2019	• Correspondence No. 18-AMRP-0182
M-091-44T	Submit a change request to establish a schedule for shipping M-091 TRUM waste offsite	9/30/2020	On Schedule	
M-091-47	Certify TRUM waste and Dispose MLLW		On Schedule	
M-91-47D	Certify/Treat 280 m ³ and submit change request establishing the next two interim milestones (E&F)	9/30/2018	Certify/Treat - On Schedule Change Request – In negotiations	• M-91-47D: 280 m ³ repacked as of 8/8/2017
M-091-47 E/F	Certify/Treat 280 m ³	TBD	On Schedule	• M-091-47E/F: 966.6 m3 repacked as of 09/05/2019 • M-091-47 E/F are in negotiations with the M-091-53 milestone
M-091-48	Complete shipping M-091 TRUM waste offsite	9/30/2030	On Schedule	
M-091-49A	Submit a change request to establish a schedule for achieving the retrieval of RSW	9/30/2020	On Schedule	
M-091-49	Complete retrieval and designation of RSW	9/30/2028	On Schedule	

M-091 PMM Status Summary – September 5, 2019

	Milestone	Due Date(s)	Status Summary	Comments
M-091-52-T01	Remove ten (10) additional mixed waste containers from Outside Storage Area A and/or Outside Storage Area B.	11/30/2019	Complete	<ul style="list-style-type: none"> Removed Ten mixed waste containers from Outside Storage Area A/B
	Remove twenty (20) additional mixed waste containers from Outside Storage Area A and/or Outside Storage Area B Removal constitutes either: <ul style="list-style-type: none"> Shipment of the container(s) to a TSDf for repack or disposal Relocating the container(s) to a storage area authorized by the Hanford Dangerous Waste permit condition 1.A, or a Temporary Authorization issues pursuant to WAC 173-303-830.	11/30/2020	On Schedule	<ul style="list-style-type: none"> Removed 14 mixed waste containers from Outside Storage Area A/B
M-091-52-T02	Submit to Ecology for review as a primary document, an Interim Response Action (IRA) to resume waste retrieval and develop a schedule in accordance with M-091-49A. IRA evaluation shall identify facilities or capabilities necessary to treat, store, and dispose of RH waste including caissons.	9/30/2021	On Schedule	<ul style="list-style-type: none"> FDC Rev. 1 released Finalized and submitting to DOE-RL for review: <ul style="list-style-type: none"> - CDR Rev. 1 released; & - EE/CA Submitted and received comments from DOE-RL. Currently incorporating DOE-RL comments.
M-091-52-T03	Submit to Ecology as a primary document, a Conceptual Design Report package (Critical Decision-1) for the Facility/Capability for Contact Handled waste containers, and a TPA Change Request (in accordance with TPA Action Plan Section 12.0) to submit to Ecology. The conceptual Design Report package shall include the system specification outline, preliminary drawings, the preliminary hazards analysis, preliminary cost estimate, site development plan, and preliminary schedule for the design, construction, and operation of the facility.	9/30/2022	On Schedule	<ul style="list-style-type: none"> CD-0 comments received from DOE-RL. Incorporating comments for formal release.
M-091-52-T04	Remove all mixed waste containers from Outside Storage Areas A and B. Removal constitutes either: <ul style="list-style-type: none"> Shipment of the container(s) to a TSDf for repack or disposal Relocating the container(s) to a storage area authorized by the Hanford Dangerous Waste permit condition 1.A, or a Temporary Authorization issues pursuant to WAC 173-303-830. 	9/30/2026	On Schedule	
M-091-53	Submit a change request replacing the M-091-52 target dates with annual milestones for acquisition of new capabilities to complete the milestone series	9/30/2018	Change Request-In negotiations	Parties have exchanged letters regarding the Agreement in Principle (AIP).

M-091 MILESTONE PROJECT MANAGERS MEETING
2420 Stevens Center, CR-308
Richland, Washington
September 12, 2019
ATTENDANCE LIST

	NAME (Please PRINT)	ORGANIZATION
1.	Sandy Shore	Admin
2.	Kathy Knox	court reporter
3.	Stephanie Johanse	CHPRC
4.	Morgan Johnson	Ecology
5.	Kelky Elsethagen	Ecology
6.	Sara Austin	CHPRC
7.	Kathy Higgins	DOE
8.	Ingrid Siddaway	DOE
9.	Gary Pyles	DOE
10.	Scott Davis	USA - TPA
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M-091 MILESTONE PROJECT MANAGERS MEETING
2420 Stevens Center, CR-308
Richland, Washington

September 12, 2019
1:00 P. M. to 1:30 P. M.

AGENDA

- I. The June 27, 2019 M-091 Milestone Project Managers Meeting (PMM) minutes were submitted to the Administrative Record (AR).
- II. Status Report
- 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
 - A. There are no actions at this time
- IX. Documents for Submittal to the Administrative Record
- X. Next Project Managers Meeting

Actions Table

M-091 MILESTONE PROJECT MANAGERS MEETING

Milestone	Description	Open / Closed	Date	Status