

Meeting Minutes Transmittal

M-091 Milestone  
Project Managers Meeting  
825 Jadwin / Room 554  
Richland, Washington  
May 23, 2013

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.

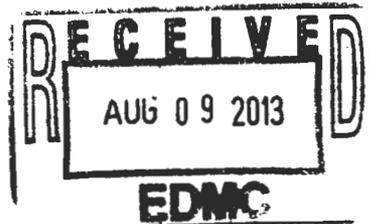
  
Project Manager Representative, Ecology

Date: 6-27-2013

  
Project Manager Representative, RL

Date: 26 June 2013

- M-091 Administrative Records H6-08
- MS Collins A6-38
- BJ Dixon T4-09
- RH Engelmann H8-45
- SK Johansen T1-41
- PW Martin H8-45
- DG Singleton H0-57
- LC Tuott T4-06



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

May 23, 2013

- I. The March 28, 2013, Project Managers Meeting (PMM) minutes were approved. The April 2013 PMM was canceled.
- II. Status Report
  - A. TPA Milestone Update  
Mike Collins (RL) stated that the status remains the same as reported during the March 2013 PMM. No progress has been made on any of the physical type of work; i.e., retrieval, certification, or mixed low-level waste treatment. Mr. Collins noted that the milestone table was revised to reflect the two target milestones under M-091-40 and M-091-46 are at risk. Mr. Collins added that a letter is in concurrence declaring the two target milestones for 2013 will be missed, and once the letter has been submitted to Ecology, the status summary will be revised to reflect the target milestones were missed. Mr. Collins stated that the Project Management Plan (PMP) is on schedule for submittal to Ecology by the end of June 2013 (M-091-03). Deborah Singleton (Ecology) stated that John Price (Ecology) has expressed an interest in addressing issues with the PMP. Ms. Singleton noted that in all likelihood, the PMP will be signed and distributed for review against the comments that were submitted last year, and the suggestion was made internally that issues or concerns could be addressed within Ecology's 45-day time frame for review. Mr. Collins noted that Mr. Price has expressed an interest in the content of the PMP during that last two quarterly TPA milestone review meetings.
  - B. SAP Implementation (M-091-40)  
Mr. Collins reported that no substrate sampling and analysis was done during the quarter January 2013 through March 2013.
- 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 was no discussion.
- VI. Approved Changes Signed Off in Accordance with TPA Section 12.2
  - A. There were no approved changes to status.
- VII. General Discussion
  - A. There were no topics for general discussion.

VIII. Actions

A. There were no actions to status.

IX. Documents for Submittal to the Administrative Record

A. The March 28, 2013 PMM minutes were identified for submittal to the AR.

X. Next Project Managers Meeting

A. There was a brief discussion about scheduling the PMMs bimonthly. RL and Ecology agreed to schedule the June 27, 2013 PMM, skip the July 2013 PMM, and start with bimonthly PMMs in August 2013.

PMM Status Summary – April 30, 2013

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		
<b>M-091-03:</b> Submit TRUM waste/MLLW PMP	Revision due annually by 06/30.  Submit disposition plans for no path forward waste by 06/30/2011 <b>Complete</b>	FY 13 Submittal On Schedule	<ul style="list-style-type: none"> <li>2013 PMP submission is being prepared and is scheduled to be submitted by 06/30/13.</li> <li>Ecology comments on the 2012 submission to be addressed in 2013 submission.</li> </ul>
<b>M-091-40:</b> Retrieve contact-handled retrievably-stored waste	250 m <sup>3</sup> by 09/30/12 (target) <b>Missed</b>  250 m <sup>3</sup> by 09/30/13 (target) <b>At Risk</b>	FY 13 Target At Risk	<ul style="list-style-type: none"> <li>No funding has been identified to retrieve waste in FY 2013.</li> <li>There were no substrate sampling and analysis results for 01/13-03/13. No funding has been identified to perform sampling and analysis in FY 2013.</li> </ul>

	<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><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>	At Risk	<ul style="list-style-type: none"> <li>• No funding has been identified to retrieve waste in FY 2013.</li> </ul>
<p><b>M-091-42:</b> Treat small-container, contact handled MLLW</p>	<p>Complete treatment by 09/30/17</p>	At Risk	<ul style="list-style-type: none"> <li>• No funding has been identified to treat waste in FY 2013.</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	At Risk	<ul style="list-style-type: none"> <li>No funding has been identified to treat waste in FY 2013.</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 12/31/30</p>	On Schedule	<ul style="list-style-type: none"> <li>No funding has been identified to repackage waste in FY 2013.</li> <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>Even though no waste repackaging was completed in FY 2012, any waste would have certified in lieu of treatment.</li> <li>The designation milestone (M-091-44P) was met.</li> </ul>
<b>M-091-46</b>		FY 13	<ul style="list-style-type: none"> <li>No funding has been identified to repackage waste in</li> </ul>

<p>Certify and ship small-container, contact-handled TRUM waste</p>	<p>Certify 300 m<sup>3</sup> by 09/30/12 (target)  <b>Missed</b></p> <p>Certify 125 m<sup>3</sup> by 09/30/13 (target)  <b>At Risk</b></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>Target At Risk</p>	<p>FY 2013.</p>
<p><b>M-026-01</b>  Submit annual Hanford Land Disposal Restrictions (LDR) Report</p>	<p>Revision due annually by 04/30</p>	<p>FY 13 Submittal Complete</p>	<ul style="list-style-type: none"> <li>• LDR Report For CY 2012 submitted 04/11/13</li> </ul>

**M-091  
Project Managers Meeting  
825 Jadwin / Room 554  
Hanford, Washington**

**May 23, 2013  
ATTENDANCE LIST**

Name	Organization	Phone Number
1. Rick Engelmann	CHPRC	376-7485
2. Jim Rasmussen	VAIT (via phone)	
3. Kathy Knox	Knox Court Reporting	946-5535
4. Stephanie Johnson	CHPRC	373-1031
5. Michael Collins	DOE	376-6526
6. LIEF Tuott	CHPRC	376-1045
7. R Douglas Holder	DOE-RL	373-9626
8. Lorna M Dittmer	CHPRC - TPA	376-7017
9. A Cantor	CHPRC	376-3143
10. P Sharon Badbacka	CHPRC-EP	373-9792
11. Jennie Seaver	CHPRC	→
12. Brian Dixon	"	<del>376-7485</del> 376-7053
13. Deborah Singleton	Ecology	372-7923
14. Albert Chang	Ecology	372-7929
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**M-091 PROJECT MANAGERS MEETING**  
**825 Jadwin / Room 554**  
**Hanford, Washington**  
**May 23, 2013**

**9:30 a.m. to 10:00 a.m.**

**Agenda**

- I. The March 28, 2013, PMM minutes are pending approval by RL and Ecology.
- II. Status Report
  - A. TPA Milestone Update
  - B. SAP Implementation (M 91-40)
- III. Status of Previous Agreements and Commitments
- IV. New Agreements and Commitments
- V. Near Term Schedules and Ongoing Activities (Milestones)
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- VII. General Discussion
- VIII. Actions
- IX. Documents for Submittal to the Administrative Record
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