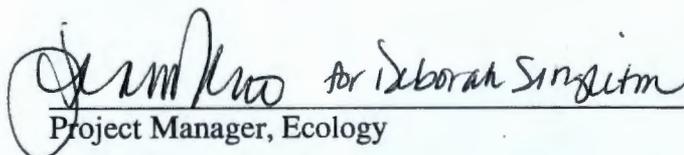


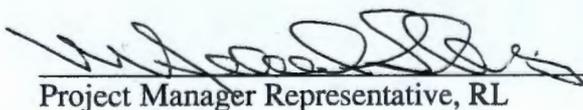
Meeting Minutes Transmittal

M-91
 Project Managers Meeting
 825 Jadwin/Room 340
 Hanford, Washington
 September 25, 2008

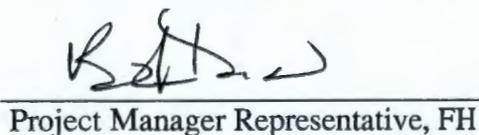
The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Project Managers Meeting. Signatures denote concurrence with content only and are not intended to imply agreement to any commitments.


 Project Manager, Ecology

Date: 10-23-08


 Project Manager Representative, RL

Date: 23 October 2008


 Project Manager Representative, FH

Date: 10/23/08

M-91 Administrative Record
 CS Louie
 DG Singleton
 M Mandis
 KM Quigley

H6-08
 A5-11
 H0-57
 H0-57
 H8-44

RECEIVED
 NOV 13 2008
 EDMC

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

September 25, 2008

- I. Approval of August 28, 2008 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 update was provided by Mike Collins (RL). A copy of the milestone status table will be provided to Ecology via e-mail by 9/29/08. Regarding M-91-03, Mr. Collins suggested scheduling a meeting after the contractor transition is completed to discuss the 2009 Project Management Plan (PMP). Regarding M-91-43, Ken Quigley (FH) noted that a letter is in progress confirming treatment of the first 300 cubic meters, nine months ahead of schedule. Michelle Mandis (Ecology) requested a meeting at CWC and T Plant to obtain container numbers for remote-handled and large containers of mixed low-level waste, and assistance with the SWITS system to verify designation. Brett Barnes (FH) suggested meeting at CWC tomorrow (9/26/08) at 12:30, and then proceeding to T Plant. Ms. Mandis will use the information to finalize the M-91-43 completion letter for designation of all above-ground permitted storage.
 - B. Concerns Regarding Meeting Scheduled Milestone Completion Dates
The concerns are addressed in the M-91 status summary.
 - C. SAP Implementation
An update on the SAP will be provided at the next PMM.
- III. General Discussions
 - A. There were no topics for general discussion.
- IV. Status of Actions
 - A. 1974 - Schedule a meeting with Ecology the week of 8/26 to discuss the M-91 retrieval SAPs. Ecology will schedule a meeting in October-November 2008 to discuss proposed modifications to the SAPs. It was agreed to change the point of contact to Michelle Mandis (Ecology).
- 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.
- VII. Next Project Managers Meeting
 - A. The next PMM was scheduled for October 23, 2008.

M-91 PROJECT MEETING

825 Jadwin/Room 340

Hanford, Washington

September 25, 2008

10:15 a.m. to 10:45 a.m.

Agenda

- I. Approval of August 28, 2008 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

M91
 Project Managers Meeting
 825 Jadwin/Room 340
 Hanford, Washington

September 25, 2008

Attendance List

Name	Organization	Phone Number
Kathy Clouse	FH	376-2377
Kathy Knox	Knox Court Reporting	946-5535
Tony McKarns	DOE	376-8981
Michelle Mandis	ECM	2-7970
Jennifer Oliver	ECM	372-7988
Deborah Singleton	Way	372-7923
R. B. B. B.	TOPA	373-3235
Ken Dingley	FH	376-7779
Tom Misch	FH	376-7313
Paul W. Newton	FH TRAVANT	376-6620
K. C. Goyette	FH WRAP/CEJC	372-0478
Brett M. Barnes	FH/WS/LCBG	376-3640
Justin Hill	FH/IEP	376-4782

M-91 Status Summary 09/25/08

Milestone	Due Date(s)	Status Summary	Comments
General Comments			<p>A. Status of M-91 Change Packages: 1. M-91-08-04 – FY08 M-91-42 MLLW Treatment – Change the milestone from 12/31/08 to 03/31/09. Change package is in process.</p> <p>B. In this table “On-Schedule” means it is anticipated the milestone will be met.</p>
M-91-00: Major Milestone for acquisition of needed facilities/capabilities for mixed and suspect mixed MLLW, and TRUM and suspect TRUM.	TBD	On Schedule	
M-91-01: Facility/Capability Interim Milestone (RH and/or large container TRUM)	6/30/12	<p>At Risk</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</p>	<ul style="list-style-type: none"> • The CD-0 approval from DOE HQ has been obtained. • Additional discussion of proposed alternatives and methods to meet needed capabilities is included in the June 2008 PMP update. • A draft M-91 Project Alternatives Evaluation Study was completed in April to document the current state of alternatives analysis. Additional design work has been put on hold based on the lack of funding in the presidents budget for FY09, pending the FY09 appropriation.

		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	
M-91-03: Submit TRUM/MLLW PMP	12/31/03 (Complete), 12/28/06 (Complete) 06/30/08 and annually thereafter	On Schedule	The 2008 PMP (Rev 4) was delivered to Ecology 06/30/08. Received Ecology approval and comments 08/11/08. Some comments will not be applicable by next year, however the comments can be addressed through preparation of the June 2009 PMP revision. <ul style="list-style-type: none"> • Suggest near term meeting to go over questions and tentative plans for addressing comments. • Suggest preparing comment resolution table for discussion as part of preparation of June 2009 update when more current status/plan is known.
M-91-15: RH MLLW and/or Large Size MLLW Treatment	06/30/08	Complete	“COMPLETE ACQUISITION OF FACILITIES AND/OR CAPABILITIES AND INITIATE TREATMENT OF RH-MLLW AND CH MLLW IN LARGE CONTAINERS PER THE RATES STIPULATED IN M-91-43” <ul style="list-style-type: none"> • Treatment of both RH and large container MLLW has been adequately demonstrated at ES-Clive and Permafrix to meet this milestone. • An M-91-15 completion letter was sent to Ecology 07/24/08 (08-AMCP-0232).
M-91-40: Retrieval and designation of CH-RSW (regardless of size)	9,700 m ³ cumulative by 12/31/08 and annual	Complete	<ul style="list-style-type: none"> • 9,747 m³ of RSW had been retrieved as of 09/25/08 meeting the 12/31/08 milestone. • The October-December SAP quarterly report sent to Ecology 03/21/08 includes the initial “step II” sampling results.

	<p>retrieval volumes through 2010. Complete retrieval in 4C T-4 by 12/31/06. Plus various other requirements</p>		<p>Meeting held with Ecology to discuss results 08/26/08.</p> <ul style="list-style-type: none"> • April-June transmittal in preparation (No results for this period).
<p>M-91-41: Retrieval and Designation of RH RSW (regardless of size)</p>	<p>See comment column</p>	<p>On Schedule (Planning)</p>	<ul style="list-style-type: none"> • 01/01/11: Initiate retrieval of RH RSW • 12/31/14: Complete non-caisson RH RSW retrieval • 12/31/18: Complete 4B RH RSW retrieval
<p>M-91-42: Treatment of non-large size CH-MLLW and certification of non-large size CH TRUM</p> <p>(M-91-42 Continued)</p>	<p>Annual treatment requirements through 12/31/09 (MLLW), 12/31/11 (TRUM)</p>	<p>At Risk</p> <p>Behind TPA schedule for CH TRUM certification.</p> <p>On schedule for revised MLLW and TRUM 2008 commitments</p>	<ul style="list-style-type: none"> • Met the MLLW 12/31/07 milestone (6520 cubic meters) December 20, 2007. • 6,812 of the MLLW subject to this milestone (MLLW-2 through MLLW-10 excluding MLLW-7) had been treated as of 09/18/08 (7,220 m³ required by 12/31/08). • 7,380 m³ had been shipped as of 8/15/08. Now plan to ship approximately 7380 cubic meters by 9/30/08. • TPA change package M-91-08-04 in process. • The amount of M-91-42 MLLW in SWOC storage was 525 as of 08/31/08. • Shipped 2943 of M-91-42 TRU/M and had accumulated a backlog of 271 m³ of certified but not shipped TRU/M bringing the total certified TRU/M counting toward M-91-42 to 3,214 m³ as of 09/15/08.

			<ul style="list-style-type: none"> • The volume of M-91-42 TRUM stored in SWOC was 2,423 m³ as of 08/31/08. • Repackaged 199 drums at T Plant in August 2008. • Repackaged 58 drums at WRAP in July 2008.
M-91-43: Designation and treatment of RH and or Large Size MLLW (M-91-43 continued)	See Comment Column	On Schedule	<ul style="list-style-type: none"> • 330 cubic meters shipped as of 09/15/08. No more M-91-43 shipments are planned for FY08 with shipment focus shifted to M-91-42 shipments. • Treated 283 m³ of MLLW-07 since 12/31/02 as of 09/15/08. • M-91-43 waste in storage in SWOC was unchanged in August 2008 at 403 m³. • It is currently estimated that confirmation of treatment of the first 300 m³ M-91-43 increment will be obtained by 9/30/08, 9 months early. • Completion letter for designation of all above ground permitted storage M-91-43 waste was sent in July (combined with M-91-15 completion letter)
M-91-44: Designation of Newly Generated and Stored RH and or Large Size Transuranic Waste and Large/RH TRUM certification	See Comment Column	At Risk	<ul style="list-style-type: none"> • Existing requirements include: a) Designate all RH and large size Transuranic waste in storage by 12/31/12. b)Begin treating RH and/or large container TRUM at a minimum rate of 300 cubic meters per year by 6/30/2012 • M-91-44 TRUM in SWOC storage was 5257 m³ as of 08/31/08.
M-16-93: Submit implementation workplan for acquisition of capabilities necessary	09/30/2006	Complete Next revision is anticipated to	<ul style="list-style-type: none"> • Report Delivered to EPA and Ecology 09/29/06 (06-AMCP-312) • Briefing to EPA and Ecology on workplan 10/11/06 • May want to consider elimination of M-16-93 report by

to prepare TRU/M waste generated by CERCLA clean-up actions at Hanford for disposal at WIPP.		occur in 2009.	incorporation of information in M-91 PMP. The M-16-93 update could be included in the June 2009 PMP submittal instead of a separate 12/31/09 M-16-93 submittal.
--	--	----------------	---

Fr: M-91 PMM Status table 8-28-08