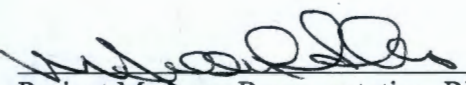



Meeting Minutes Transmittal

M-91
Project Managers Meeting
825 Jadwin/Room 590A
Hanford, Washington
March 22, 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.


Project Manager, Ecology Date: 4/26/07


Project Manager Representative, RL Date: 26 Apr 07
for Greg Sinton


Project Manager Representative, FH Date: 4/26/07

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- | | |
|----------------------------|-------|
| M-91 Administrative Record | H6-08 |
| GL Sinton | A6-38 |
| DG Singleton | H0-57 |
| M Mandis | H0-57 |
| KM Quigley | H8-44 |

**M-91 PROJECT MEETING
825 Jadwin/Room 590A
Hanford, Washington
March 22, 2007**

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

Agenda

- I. Approval of February 22, 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 590A
Hanford, Washington

March 22, 2007

- I. Approval of February 22, 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). Regarding the status of dispute on Change Package M-91-06-01, Mr. Sinton noted DOE's decision not to elevate the remaining portion of the dispute to the IAMIT level. Deborah Singleton (Ecology) stated that DOE's decision is an issue with Ecology, and the intent is to require DOE's acceptance of the milestone as it is currently written. Mr. Sinton noted that the original change request has expired and a new change package has been drafted and is in DOE and Ecology review.
 - B. Concerns Regarding Meeting Scheduled Milestone Completion Dates
The at-risk milestones are addressed in the M-91 status summary.
 - C. SAP Implementation
Mr. Sinton stated that the quarterly report on the SAP implementation is slightly overdue and will be sent to Ecology within a couple of weeks.
- III. General Discussions
 - A. Darlene Hagel (FH) introduced Kathy Clouse (FH) as the new PMM coordinator.
- 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.
- VII. Next Project Managers Meeting
 - A. The next PMM was scheduled for April 26, 2007.

M-91 Status Summary 3/22/07

Milestone	Due Date(s)	Status Summary	Comments
<p>General Comments</p>			<p>A. Status of dispute on Change Package M-91-06-01: The dispute was split into two parts. The Statement of Dispute (SOD) for the M-91-42 TRUM certification portion of the dispute was submitted November 27, 2006. Ecology issued a Director's Determination (DD) on January 2, 2007, on the portion of the dispute that was elevated to the IAMIT by the SOD. The milestones were unchanged by the DD. DOE is pursuing means to improve performance in the TRUM certification area as directed by the DD. The remaining portion of the dispute was extended at the Project Manager level until March 15, 2007, but has been allowed to expire. DOE does not intend to submit a SOD to elevate that portion of the dispute to the IAMIT level. Discussions during the Project Manager level dispute have resulted in a new draft change package M-91-07-01. The draft language tentatively agreed to at the Project Manager level on March 15 is currently in Ecology and DOE management review.</p> <p>B. In this table "On-Schedule" means it is anticipated the milestone will be met.</p>
<p>M-91-00: Major Milestone for acquisition of needed facilities/capabilities for mixed and suspect mixed MLLW, and TRUM and suspect TRUM.</p>	<p>TBD</p>	<p>On Schedule</p>	<p>Draft change package M-91-07-01 is in DOE and Ecology review. It includes clarifications and changes to definitions in M-91-00.</p>

<p>M-91-01: Facility/Capability Interim Milestone (RH and/or large container TRUM)</p>	<p>6/30/12</p>	<p>At Risk Discussions with Ecology will continue related to the timing of these capabilities</p>	<ul style="list-style-type: none"> • Engineering Study and Functional Design Criteria were delivered to EPA and Ecology 9/29/06 (06-AMCP-0311). • 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. • Preparing necessary documentation to gain approval for continuation of development of capabilities at T-Plant
<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</p>	<p>Ecology comments on the PMP were received February 8, 2007. Comment responses with a plan for updating the PMP were provided to Ecology March 12, 2007, in accordance with the schedule in Figure 9.1 of the TPA Action Plan. The plan proposes that the updated PMP addressing comments and revisions based on the change package currently being developed (M-91-07-01) will be submitted 90 days after a Tentative Agreement on change package M-91-07-01 is reached, or August 30, 2007, whichever is earlier. Subsequent revisions are proposed annually in June of each year.</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)</p>	<p>11/16/07</p>	<p>On Schedule</p>	<p>595 cubic meters of thermal treatment waste have been treated. Since enough waste has already been shipped to meet the M-91-12 milestone, future thermal treatment volumes above the 600</p>

cumulative)			cubic meters to be applied to M-91-12 will be applied to the M-91-42 MLLW treatment requirements. Treatment of the last 5 cubic meters needed to meet the milestone is expected to occur in April.
M-91-12A: CH-MLLW Thermal Treatment (240 m ³)	9/30/05	COMPLETE Met 8-16-05	Completion letter (05-AMCP-0420) sent to Ecology 9/27/05
M-91-15: RH MLLW and/or Large Size MLLW Treatment	6/30/08	At Risk	<p>“COMPLETE ACQUISITION OF FACILITIES AND/OR CAPABILITIES AND INITIATE TREATMENT OF RH-MLLW AND CH MLLW IN BOXES AND LARGE CONTAINERS”</p> <ul style="list-style-type: none"> • Engineering study/FDC submitted 9/29/06. <p>Approval of the proposed M-91-07-01 change package would resolve the current identified risk to meeting this milestone</p>
M-91-40: Retrieval and designation of CH-RSW (regardless of size)	7200 m ³ cumulative by 12/31/07 and annual retrieval volumes through 2010. Complete retrieval in T-4 by 12/31/06. Plus various other requirements	On Schedule Met 4700 level in November 2006	<ul style="list-style-type: none"> • Completed retrieval of 4C Trench 4 waste 11/21/06 • Completed retrieval of 4700 cubic meters 1 month early (11/30/06) • The July-Sept quarterly report was sent to Ecology December 19, 2006. • All four SAPs have been approved • The 4B Soil Vapor Extraction (SVE) Workplan was approved by Ecology December 13, 2006. This allowed the SVE work at 4B trench 7 to get started on December 18, 2006 to help maintain progress on concurrent 4B/4C retrieval plans. • 5175 m³ of RSW retrieved as of 3/20/07. • The Non-TRU fraction of PFP debris from retrieval is being sent to PEcoS for treatment prior to disposal at ERDF. Treatment has been proceeding well. 1208.m³ had been sent to PEcoS for treatment and 914 m³ of that had subsequently been disposed of in ERDF through 3/5/07.

<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"> • 1/1/11: Initiate retrieval of RH RSW • 12/31/14: Complete non-caisson RH RSW retrieval • 12/31/18: Complete 4B RH RSW retrieval • Timing of RH retrieval is modified in the proposed M-91-07-01 change package to align with availability of capabilities to process the waste.
<p>M-91-42: Treatment of non-large size CH-MLLW and certification of non-large size CH TRUM</p>	<p>Annual treatment requirements through 12/31/09 (MLLW), 12/31/11 (TRUM)</p>	<p>On schedule For MLLW treatment though this could be impacted if funding above the FY08 President's Budget level is not appropriated, Behind schedule for CH TRUM certification</p>	<ul style="list-style-type: none"> • Met the MLLW 12/31/06 milestone (4890 cubic meters) 4 months early (Aug 29, 2006). Completion letter sent to Ecology October 27. • 5205 m³ of the MLLW subject to this milestone (MLLW-2 and MLLW-04 through MLLW-10 excluding MLLW-7) has been dispositioned as of 3/5/07. (6520 m³ required by 12/31/07) • Shipped 4 cubic meters of mercury bearing waste to Permafix for treatment. This is one of the "problem MLLW streams" and will serve to demonstrate the disposition capability. • Shipped 1992 cubic meters of M-91-42 TRU/M and had accumulated a backlog of 502 cubic meters of certified but not shipped TRU/M bringing the total certified TRU/M counting toward M-91-42 to 2495 as of 3/16/07. • A briefing w/Ecology on TRU certification rate improvements is scheduled for March 29, 2007.
<p>M-91-43: Designation and treatment of RH and or Large Size MLLW</p>	<p>See Comment Column</p>	<p>At Risk</p>	<ul style="list-style-type: none"> • Treated 193 m³ of MLLW-07 since 12/31/02. • Modifications and clarifications to M-91-43 being proposed in M-91 change package. • Pursuing PEcoS capability to process containers larger than 10 cubic meters. Currently planning shipment of a large container to test/demonstrate the capability.

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 • Resolution of the risk to meeting this milestone is tied to resolution of M-91-01.
M-91-45: RH and or Large Size Waste Annual Report	9/30/04 and annually thereafter	On Schedule	<ul style="list-style-type: none"> • 2006 report was delivered to Ecology 9/29/06 (06-AMCP-0314).

Fn: M-91 PMM Status table 3-22-07

M-91
 Project Managers Meeting
 825 Jadwin/Room 590A
 Hanford, Washington

March 22, 2007

Attendance List

Name	Organization	Phone Number
Darlene Stegel	FH/EP	373-0431
Kathy Knox	Knox Court Reporting	946-5535
Brian J Dixon	FH/EP/EFS	376-7053
Pam Ankrum	FOG	373-7222
Virginia Rohay	FH	373-3803
Brett M Barnes	FH	521-3053 376-3640
Paul W. Mauts	FH	376-6620
Darin Faulk	FH/EP-SWSD	373-1611
Ken Quincey	FH	376-7779
Jennifer Diller	Ecology	372-7988
Michelle Mandis	Ecology	372-7970
Deborah Singleton	Ecology	372-7923
Kathy Cross	FH/EP	376-2377
Greg SINTON	RL	373-7939