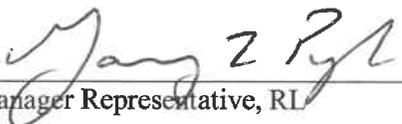


Meeting Minutes Transmittal

**M-091 MILESTONE PROJECT MANAGERS MEETING
2420 Stevens Center, Conference Room 126
Richland, Washington**

June 27, 2019

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, RL Date: 8/8/2019



Project Manager Representative, Ecology Date: 8/8/19

Administrative Record H6-08

**M-091 MILESTONE
PROJECT MANAGERS MEETING MINUTES
2420 Stevens Center, Conference Room 126
Richland, Washington**

June 27, 2019

I. Stephanie Johansen stated that the April 25, 2019 M-091 Milestone project manager meeting (PMM) minutes were approved and submitted to the Administrative Record (AR).

II. Status Report

A. John Fullmer (CHPRC) reported that there were two new updates to the milestone summary status table since the last PMM. There were eight mixed waste containers removed from the outside storage area A (OSA-A) under M-091-T01, and the Agreement in Principle (AIP) under M-091-53 was extended to 6/30/2019. Kelly Elsethagen (Ecology) stated that the tentative agreement for the new milestones was received, and they are being reviewed to verify that they reflect the last workshop that was held with RL/CHPRC.

Ingrid Siddoway (DOE-RL) reported that there have been discussions with the Carlsbad, New Mexico field office. Ms. Siddoway added that the Carlsbad field office is tentatively planning on coming to the Hanford Site on August 21-22, 2019, and there will be discussions regarding the path forward for Hanford waste disposal at the Waste Isolation Pilot Plant (WIPP). Ms. Siddoway stated that she would keep Ms. Elsethagen apprised regarding the status of the meetings with the Carlsbad field office.

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 milestone status was reviewed under agenda item No. 2.

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 August 22, 2019.

Actions Table

M-091 MILESTONE PROJECT MANAGERS MEETING

Milestone	Description	Open / Closed	Date	Status

M-091 PMM Status Summary – June 25, 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: 665.6 m ³ repacked as of 3/31/2019 • 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 – June 25, 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 eight 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 comments for review at DOE-RL.
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	Agreement in Principle (AIP) signed 3/15/18 – Parties agreed to begin negotiations by 3/19/18. AIP has been extended to 6/30/2019.

M-091 MILESTONE PROJECT MANAGERS MEETING
2420 Stevens Center, CR-126
Richland, Washington

June 27, 2019

ATTENDANCE LIST

	NAME (Please PRINT)	ORGANIZATION
1.	Kathy Knox	court reporter
2.	Sandy Shore	CHPRC
3.	Stephanie Johansen	CHPRC
4.	Kathy Higgins	DOE
5.	Morgan Johnson	Ecology
6.	Laura Schroder	Ecology
7.	Gay Pyles	DOE/RL
8.	ED SOTO	ECY
9.	John Temple	ECY
10.	Ingrid Siddoway	DOE/RL
11.	Daniel Houston	ECY
12.	Scott Davis	WSA - TPA
13.	Jonathan Fuller	CHPRC
14.	Kelly Elsethagen	ECY
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M-091 MILESTONE PROJECT MANAGERS MEETING
2420 Stevens Center, CR-126
Richland, Washington

June 27, 2019
9:30 A. M. to 10:00 A. M.

AGENDA

- I. The April 25, 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