

M-091 MILESTONE PROJECT MANAGERS MEETING MINUTES

Prepared for the U.S. Department of Energy
Assistant Secretary for Environmental Management

Contractor for the U.S. Department of Energy
under Contract 89303320DEM000030



P.O. Box 1464
Richland, Washington 99352

M-091 MILESTONE PROJECT MANAGERS MEETING MINUTES

S. Shore

Central Plateau Cleanup Company LLC (CPCC)

Date Published
August 2022

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Assistant Secretary for Environmental Management

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CPCCo
Central Plateau
Cleanup Company
P.O. Box 1464
Richland, Washington 99352

APPROVED

By Sarah Harrison at 11:51 am, Oct 11, 2022

Release Approval

Date

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Meeting Minutes Transmittal

M-091 MILESTONE PROJECT MANAGERS MEETING MINUTES Via Teleconference Richland, Washington

August 25, 2022

In accordance with the Tri-Party Agreement Section 4.1, Project Manager Role, any agreements and commitments resulting from the meeting will be prepared and signed by all parties as soon as possible after the meeting. The undersigned indicate by their signatures (or their delegate's signature) that these meeting minutes reflect the actual discussion during this meeting. Signatures denote concurrence with the agreements and commitments resulting from this meeting and do not imply agreement with statements made during this meeting. Attachments to these meeting minutes are provided for informational purposes only.

MARK FRENCH Digitally signed by MARK FRENCH
Date: 2022.10.03 17:26:42 -07'00'

Date: _____

Project Manager Representative, RL

**Alexander,
Debra (ECY)** Digitally signed by Alexander,
Debra (ECY)
Date: 2022.09.15 09:47:58
-07'00'

Date: _____

Project Manager Representative, Ecology

Administrative Record

**M-091 MILESTONE
PROJECT MANAGERS MEETING MINUTES**

**Via Teleconference
Richland, Washington**

August 25, 2022

- I. Miranda Vesely (CPCCo) opened the meeting with a roll call (see attendance sheet). Ms. Vesely stated that the June 23, 2022 M-091 Milestone project manager meeting (PMM) minutes were approved and submitted to the Administrative Record (AR) on July 25, 2022.
- II. Status Report
 - A. Jon Fullmer (CPCCo) stated that there were two changes of significance to report on the milestone summary table. Milestone M-091-03P was completed, and the completion letter was received on June 30, 2022. Milestone M-091-53B was completed, and the completion letter was received on August 5, 2022. Mr. Fullmer noted that these two milestones would be removed from the milestone summary table.
- III. Status of Previous Agreements and Commitments
 - A. There were no previous agreements or commitments to discuss.
- IV. New Agreements and Commitments
 - A. There were no new agreements or commitments for discussion.
- V. Near Term Schedules and Ongoing Activities (Milestones)
 - A. Ms. Vesely stated that the milestones were covered under agenda item No. II.
- VI. Approved Changes Signed Off in Accordance with TPA Section 12.2
 - A. Ms. Vesely stated that there were no approved changes signed in accordance with TPA Section 12.2.
- VII. General Discussion
 - A. There were no topics raised for general discussion.
- VIII. Actions
 - A. There were no action items for discussion.
- 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 is scheduled for October 27, 2022.

Actions Table
M-091 Milestone Project Managers Meeting

Milestone	Description	Open / Closed	Date	Status

M-091 PMM Status Summary – August 2022

Milestone		Due Date(s)	Status Summary	Comments
M-091-00	Complete treatment to LDR standards for all RCRA MLLW and TRUM waste.	9/30/2050	On Schedule	
M-091-03P	Submit Revision of TRUM Waste and MLLW PMP to Ecology.	6/30/2022	Completed	DOE completion letter 22-PFD-001545 dated 6/30/2022
M-091-03Q	Submit Revision of TRUM Waste and MLLW PMP to Ecology	6/30/2023	On Schedule	
M-091-47-T03	Certify or Treat 280 Cubic Meters of TRUM Waste and MLLW.	09/30/2023	On Schedule	
M-091-47-T04	Certify or Treat 280 Cubic Meters of TRUM Waste and MLLW. Submit to Ecology a TPA change control form (in accordance with TPA Action Plan Section 12.0) to establish the next two annual target dates for certification of TRUM waste and disposal of MLLW.	09/30/2024	On Schedule	
M-091-48	Complete offsite shipment of all TRUM waste (in aboveground storage as of June 30, 2009, and in retrievable storage)	9/30/2050	On Schedule	
M-091-49	Complete retrieval and designation of CH RSW in Burial Grounds 218-W-4B, 218-W-3A, and 218-E-12B	9/30/2039	On Schedule	
M-091-49B	Complete the retrieval and designation of RH RSW (includes the 200 Area caissons)	09/30/2048	On Schedule	
M-091-53B	Remove ten (10) 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 Facility Dangerous Waste permit condition 1.A, or a Temporary Authorization issued pursuant to WAC 173-303-830. 	11/30/2022	Completed	DOE completion letter 22-PFD-001531 dated 8/5/2022 documents completion date of April 26, 2022

M-091 PMM Status Summary – August 2022

Milestone		Due Date(s)	Status Summary	Comments
M-091-53C	<p>Remove ten (10) additional mixed waste containers from Outside Storage Area A and/or Outside Storage Area B. Removal constitutes either:</p> <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 Facility Dangerous Waste permit condition 1.A, or a Temporary Authorization issued pursuant to WAC 173-303-830. 	11/30/2023	On Schedule	
M-091-53D	<p>Remove ten (10) additional mixed waste containers from Outside Storage Area A and/or Outside Storage Area B. Removal constitutes either:</p> <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 Facility Dangerous Waste permit condition 1.A, or a Temporary Authorization issued pursuant to WAC 173-303-830. 	11/30/2024	On Schedule	
M-091-53E	<p>Remove ten (10) additional mixed waste containers from Outside Storage Area A and/or Outside Storage Area B. Removal constitutes either:</p> <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 Facility Dangerous Waste permit condition 1.A, or a Temporary Authorization issued pursuant to WAC 173-303-830. 	11/30/2025	On Schedule	
M-091-54	<p>Submit to Ecology, for approval in accordance with Action Plan Section 7.2.3, an Interim Response Action (IRA) proposal (including implementation schedule) to resume RSW retrieval. IRA proposal shall identify facilities or capabilities necessary to treat, store, and dispose of CH and RH waste including caissons.</p>	9/30/2028	On schedule	
M-091-55	<p>Submit to Ecology a 30 percent Conceptual Design Report package for the Facility/Capability for Contact-Handled waste containers. 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, permitting, construction, and operation of the facility.</p>	9/30/2024	On Schedule	



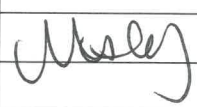
M-091 PMM Status Summary – August 2022

Milestone		Due Date(s)	Status Summary	Comments
M-091-56	Submit to Ecology a Permit Modification Request to modify the Hanford Facility Dangerous Waste Permit to include the Facility and/or Capability for CH waste containers based on the 90 percent Final Design Report Package. The 90% design shall be complete as necessary to obtain bids for construction, include the system specifications, final drawings, the final hazard analysis, final cost estimate, site development plan, and final schedule for construction and start-up of the facility.	9/30/2026	On Schedule	
M-091-57	Initiate CH certification activities by processing a TRUM container with results meeting the M-091-00 definition of "Certification."	9/30/2026	On Schedule	
M-091-58	Submit to Ecology an engineering study of the impacts of radiological decay on the cost and schedule for retrieval, processing, certification, and shipment/disposal of all RH MLLW and RH TRUM waste (in aboveground storage as of June 30, 2009 and in retrievable storage).	9/30/2024	On Schedule	
M-091-59	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 Facility Dangerous Waste [permit], or a Temporary Authorization issued pursuant to WAC 173-303-830. 	09/30/2026	On Schedule	
M-091-60	Initiate treatment to LDR treatment standards for MLLW and TRUM waste (in above ground storage as of June 30, 2009). DOE may choose to initiate certification and shipment of TRUM waste for disposal at WIPP in lieu of LDR treatment if, as of the time of shipment, such waste is exempt from LDR treatment standards when disposed at WIPP.	9/30/2028	On Schedule	
M-091-61	Complete treatment to LDR treatment standards for CH small containers of MLLW and TRUM waste (in above ground storage as of June 30, 2009). DOE will dispose of MLLW and may choose to initiate certification and shipment of TRUM waste for disposal at WIPP in lieu of LDR treatment, as of the time of shipment, such waste is exempt from LDR treatment standards when disposed at WIPP.	9/30/2040	On Schedule	
M-091-62	Complete treatment to LDR treatment standards for CH large containers of TRUM waste (in above ground storage as of June 30, 2009). DOE may choose to initiate certification and shipment of TRUM waste for disposal at WIPP in lieu of LDR treatment if, as of the time of shipment, such waste is exempt from LDR treatment standards when disposed at WIPP.	9/30/2045	On Schedule	

M-091 MILESTONE PROJECT MANAGERS MEETING
2420 Stevens Center, CR-176 / Via Teleconference
Richland, Washington

August 25, 2022

ATTENDANCE LIST

	NAME	ORGANIZATION	SIGNATURE	ATTENDED Via Teams
1.	Alexander, Debra	Ecology		✓
2.	Brasher, Stephanie	HMIS		✓
3.	Cline, Derek	DOE/RL		✓
4.	Colton, Ingrid	DOE-RL/GSSC		✓
5.	Davis, Scott	HMIS		✓
6.	Ebert, Kelly	DOE/RL		
7.	French, Mark	DOE/RL		
8.	Fullmer, Jon	CPCCo		
9.	Higgins, Kathy	DOE/RL		✓
10.	Hildebrand, Doug	DOE/RL		
11.	Holbrook, Edward	Ecology		
12.	Horn, Sarah	CPCCo		
13.	Huntoon, Lori	CPCCo		✓
14.	Knox, Kathy	Court Reporter		✓
15.	Matson, Morgan	CPCCo		
16.	Morgan, Laura	Ecology		
17.	Mortensen, Seana	Ecology		
18.	Ocampo, Carina	Ecology		
19.	Plager, Chris	CPCCo		
20.	Price, John	Ecology		
21.	Pyles, Gary	DOE/RL		
22.	Shore, Sandy	CPCCo	<i>Sandy Shore</i>	
23.	Soto, Edward	Ecology		✓
24.	Vesely, Miranda	CPCCo		
25.				

M-091 MILESTONE PROJECT MANAGERS MEETING

**August 25, 2022
9:30 A. M.**

**IN-PERSON
2420 Stevens Center / CR-176
Richland, Washington**

**TEAMS
Teams Call In Number: 1-509-931-1284
Phone Conference ID: 586 756 480#**

AGENDA

- I. The June 23, 2022, M-091 Milestone Project Managers Meeting minutes were submitted to the Administrative Record on July 25, 2022.
- 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
 - A. The next PMM is scheduled for October 27, 2022

Actions Table
M-091 Milestone Project Managers Meeting

Milestone	Description	Open / Closed	Date	Status