

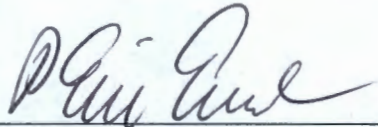
1245411  
[0069122H]

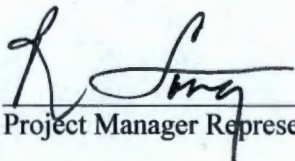
Meeting Minutes Transmittal

M-091 MILESTONE PROJECT MANAGERS MEETING  
825 Jadwin / Room 641/700 Area  
Richland, Washington

July 6, 2017

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.

  
Date: 8/1/2017  
Project Manager Representative, Ecology

  
Date: 7/31/2017  
Project Manager Representative, RL

Administrative Record H6-08

RECEIVED  
AUG 07 2017  
EDMC

**M-091 MILESTONE  
PROJECT MANAGERS MEETING MINUTES  
825 Jadwin / Room 641/700 Area  
Richland, Washington**

**July 6, 2017**

- I. The April 27, 2017 project managers meeting (PMM) minutes were submitted to the Administrative Record (AR). The June 22, 2017 PMM was rescheduled to July 6, 2017.
- II. Status Report
  - A. Sasa Kosjerina (CHPRC) provided the milestone status report (see handout). Dave DeRosa (GSSC DOE-RL) noted that the M-091-03 Project Management Plan (PMP) was submitted to Ecology on June 27, 2017, which completes the fiscal year 2017 requirement for submittal of the PMP by June 30, 2017. Mr. Kosjerina stated that as of today, 175.6 cubic meters were repacked under milestone M-091-47D. Mr. Kosjerina noted that M-091-51 was completed to submit the engineering alternatives study to Ecology. Elis Eberlein (Ecology) stated that Ecology received the response to comments on the engineering alternatives study. Mr. Eberlein noted that the engineering alternatives study is a secondary document and does not require comments or a response from Ecology. Mr. Kosjerina noted that the remaining milestones are either complete or on schedule.
- III. Status of Previous Agreements and Commitments
  - A. There were no previous agreements and commitments to discuss.
- IV. New Agreements and Commitments
  - A. There were no new agreements and commitments established.
- V. Near Term Schedules and Ongoing Activities (Milestones)
  - A. There were no topics to discuss.
- VI. Approved Changes Signed Off in Accordance with TPA Section 12.2
  - A. There were no approved changes to discuss.
- VII. General Discussion

M-091-51 – Mr. Farabee provided Mr. Eberlein photos of the 218-W-3A landfill. Mr. Farabee stated that when retrieval was started in the landfill, containers in good condition were retrieved, but containers that were in poor condition and could pose a risk to personnel were left in place. Mr. Derosa added that the contractor determined it was best to cover the containers that were difficult to retrieve as intact containers and to come back with a new plan at a later time.

Mr. Eberlein stated the waste sites that have retrievably stored waste are included in 200-SW-2, which is to be remediated during the mid-2020s. Mr. Eberlein added that a decision needs to be made about peripheral areas that could hold up remediation, and the 218-W-3A landfill is one of those areas. Mr. Eberlein referred to the Appendix B of the M-091-51 engineer's alternatives study plan, which talks about a number of small waste sites and how to address retrieval, including the 218-W-3A landfill. Mr. Eberlein stated that a decision needs to be made about whether the waste sites can be retrieved or provide justification for determining they contain non-retrievable waste that is not likely to be transuranic (TRU). Mr. Eberlein added that a decision needs to be made so the 200-SW-2 Record of Decision (ROD) can be completed in the mid-

2020s. Mr. DeRosa noted that the 200-SW-2 ROD has an assumption that all of the post 1970 TRU waste has been removed.

Mr. Farabee suggested setting up an initial meeting with Mr. Derosa and Doug Hildebrand (RL) to get clarification on the waste sites, and then identify a list of potential candidates to be discussed with Mr. Eberlein. Mr. Eberlein agreed that Mr. Farabee's suggestion is a logical path, and noted that some of the candidates are probably in the Appendix B M-091-51 plan, which lists areas that tend to be small with not much waste. Mr. Derosa agreed that some of the candidates that would be listed in Appendix B are small areas, but there are also larger areas that are being considered in the M-091-52 process for retrieval.

VIII. Actions

Milestone	Description of Action	Status	Date
M-091-51	Mr. Farabee to provide Mr. Eberlein the path forward for the waste sites in 218-W-3A landfill, and the decision process if the waste sites will not be retrieved.	Open	2/23/17
	Mr. Farabee to follow up at the next PMM regarding a path forward for the waste sites in 218-W-3A.	Open	4/27/17
	RL will have an internal discussion and develop a list of candidates, and then follow up with Ecology. (See discussion above)	New	7/6/17
M-091-52	Mr. Farabee to update Mr. Eberlein regarding plans for M-091-52	Open	2/23/17
	A target date of 6/15/17 was identified for Mr. Farabee to provide a briefing to Mr. Eberlein on the current status of M-091-52. Mr. Farabee stated that the target milestone document is in progress. A copy of the document that outlines all of the M-091 activities through 2030 will be sent to Ecology. Mr. Farabee noted that the activities in the document were agreed to in discussions with John Price (Ecology).	Open	4/27/17
	Due to emergent higher priority issues, the briefing was not held on 6/15/17. The briefing on the progress towards the M-091-52 status will be rescheduled before 8/1/17.	New	7/6/17

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 24, 2017. It was noted that the meeting site has been moved from the Federal Building to 2420 Stevens Center.

**M-091 PMM Status Summary – July 6, 2017**

<b>Milestone</b>	<b>Due Date(s)</b>	<b>Status Summary</b>	<b>Comments</b>
<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-091-03:</b> Submit TRUM waste/MLLW PMP	Revision due annually by 06/30.	FY 2017 Complete	<ul style="list-style-type: none"> <li>Submitted to DOE on 6/8/2017</li> </ul>
<b>M-091-44T:</b> Submit a change request to establish a schedule for shipping M-091 TRUM waste offsite	09/30/20	On Schedule	
<b>M-091-47:</b> Certify TRUM waste and Dispose MLLW	<p align="center">M-091-47C Certify/Treat 280 m<sup>3</sup> 09/30/17</p> <p align="center">M-091-47D Certify/Treat 280 m<sup>3</sup> and Submit Change Request establishing the next two interim milestones 09/30/18</p>	<p align="center">Complete</p> <p align="center">On Schedule</p>	<ul style="list-style-type: none"> <li>M-091-47C: 280 m<sup>3</sup> repacked as of 11/3/2016.</li> <li>M-091-47D: 175.6 m<sup>3</sup> repacked as of 7/6/2017.                             <ul style="list-style-type: none"> <li>Pending receipt of 54.4 m<sup>3</sup> from container 75DMA20F7 shipped to PFNW on 6/15/2017</li> <li>Pending receipt of 54.4 m<sup>3</sup> from container 75DMAF10 shipped to PFNW on 6/22/2017</li> </ul> </li> </ul>
<b>M-091-48:</b> Complete shipping M-091 TRUM waste offsite	09/30/30	On Schedule	
<b>M-091-49A:</b> Submit a change	09/30/20	On	

Milestone	Due Date(s)	Status Summary	Comments
request to establish a schedule for achieving schedule for RSW		Schedule	
<b>M-091-49:</b> Complete retrieval and designation of RSW	09/30/28	On Schedule	
<b>M-091-51:</b> Submit engineering alternatives study for acquisition of new capabilities to complete the milestone series	09/30/16	Complete	<ul style="list-style-type: none"> <li>Submitted to Ecology on 9/28/2016. Ecology has provided comments.</li> </ul>
<b>M-091-52:</b> Submit a change request with target dates for acquisition of new capabilities to complete the milestone series	09/30/17	On Schedule	
<b>M-091-53:</b> Submit a change request replacing the M-091-52 target dates with annual milestones for acquisition of new capabilities to complete the milestone series	09/30/18	On Schedule	

M-091 Milestone Project Managers Meeting  
 825 Jadwin / Room 641  
 Richland, Washington

July 6, 2017

ATTENDANCE LIST

Name	Organization	Phone Number
1. Sandy Shore	CHPRC	373-9709
2. Sasa Kosjerina	CHPRC	373-9622
3. Bob Long	DOE-RL	6-7754
4. Mitch Marrott	CHPRC	37351
5. Michael Klein	MSA	✓
6. Scott Davis	MSA	6-8557
7. Erika Garcia	CHPRC	373-6719
8. Kathy Knox	court reporter	946-5535
9. David Delost	DOE-RL-gssc	376-7900
10. Elis Eberlein	Ecology	372-7906
11. Ed Soto	Ecology	372-7933
12. John Temple	ELT	372-7940
13. Al Farabee	DOE	<del>376</del> 376-8089
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21.		
22.		
23.		
24.		
25.		

**M-091 MILESTONE PROJECT MANAGERS MEETING**

**825 Jadwin / Room 641**

**Richland, Washington**

**July 6, 2017**

**9:30 A. M. to 10:00 A. M.**

**AGENDA**

- I. The April 27, 2017 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

<b>Milestone</b>	<b>Description of Action</b>	<b>Status</b>	<b>Date</b>
M-091-51	Mr. Farabee to provide Mr. Eberlein the path forward for the waste sites in 218-W-3A landfill, and the decision process if the waste sites will not be retrieved.	Open	2/23/17
	Mr. Farabee to follow up at the next PMM regarding a path forward for the waste sites in 218-W-3A.	Open	4/27/17
M-091-52	Mr. Farabee to update Mr. Eberlein regarding plans for M-091-52	Open	2/23/17
	A target date of 6/15/17 was identified for Mr. Farabee to provide a briefing to Mr. Eberlein on the current status of M-091-52.	Open	4/27/17

- IX. Documents for Submittal to the Administrative Record
- X. Next Project Managers Meeting