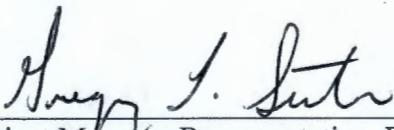


Meeting Minutes Transmittal

M-91
Project Managers Meeting
825 Jadwin/Room 340
Hanford, Washington
April 24, 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.

 Date: 5/22/08
Project Manager Representative, FH

 Date: 5/22/08
Project Manager Representative, RL

 Date: 5/22/08
Project Manager, Ecology

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

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M-91 PROJECT MEETING MINUTES

Project Managers Meeting
825 Jadwin/Room 340/700 Area
Richland, Washington

April 24, 2008

- I. Approval of February 28, 2008 M-91 Project Meeting Minutes (Ecology/DOE-RL/FH).
The PMM minutes were approved. The March 2008 PMM was cancelled.
- II. Status Report
 - A. TPA Milestone Update
The M-91 milestone status summary for 4/24/08 was provided by Greg Sinton (RL). Deborah Singleton (Ecology) stated that Ecology has made a determination that change package M-91-08-03 does not need to go out for public review. Mr. Sinton provided the agreed-upon assumptions for the Project Management Plan (PMP) associated with Milestone M-91-03.
 - B. Concerns Regarding Meeting Scheduled Milestone Completion Dates
The concerns are addressed in the M-91 status summary.
 - C. SAP Implementation
Jennifer Ollero (Ecology) acknowledged receipt of the quarterly SAP implementation report.
- III. General Discussions
 - A. There were no topics for discussion.
- 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. The assumptions for change package M-91-08-03 will be attached to today's minutes.
- VII. Next Project Managers Meeting
 - A. The next PMM was scheduled for May 22, 2008.

M-91 PROJECT MEETING
825 Jadwin/Room 340
Hanford, Washington
April 24, 2008

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

Agenda

- I. Approval of February 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

April 24, 2008

Attendance List

Name	Organization	Phone Number
Brian J Dixon	FH (EP/EFS)	376-7053
Kathy Knox	Knox Court Reporting	946-5535
Kathy Cloon	FH-EP	376-2377
Brettm Barnes	FH-WS&TSO	376-3640 521-3053
PAUL W. MARTIN	FH-TPLANE	376-6620
Judy Stanton	RL	373-7837
Jodi Williams	FH-EP	376-4782
Jill Basso	FKI	373-3235
Jennifer Dileo	Ecy	372-7988
Deborah Singleton	Ecy	372-7923
Ken Quigley	FH	376-7779
Greta Davis	Ecy	372-7894
Tony McARNS	DOE	376-8981

Assumptions and Guidelines for Preparation for June 2008 M-91 PMP (3-12-08)

1. Base case approximate funding profile (in 2009 constant dollars):
 - Appropriated budget assumed for FY08 (\$242M).
 - President's budget for FY09 (\$176M).
 - Constant funding at FY09 levels through 2013.
 - Ramp up in 2014 (remaining M-91 capabilities and restart/increase M-91-42/43/44 waste stream processing rates) \$240M.
 - \$300M for FY15 through FY22 (complete M-91 capabilities and restart/increase M-91-42/43/44 waste stream processing rates).
 - \$200M per year 2023 until all backlog worked off, then funding as needed to process as generated through 2050.
 - Detailed processing figures, volume charts, and description based on base case.
2. FY08 processing assumptions:
 - Retrieve 2500 cubic meters toward M-91-40 (9200 m³ cumulative).
 - Ship 7200 m³ cumulative for M-91-42 MLLW treatment.
 - Treat 110 m³ M-91-43 RH and Large containers of CH-MLLW waste (300 m³ cumulative). Meeting M-91-15 and meeting M-91-43 ahead of schedule.
 - Certify 600 m³ TRU/M (3210 m³ cumulative).
 - Continue work on WIPP waste stream approval for backlog M-91-42 TRU/M streams.
3. Building blocks of additional processing with additional FY09 funding:
 - Building blocks for FY09 only: Subsequent annual PMPs would provide building blocks for the president's budget year of each subsequent PMP (e.g. building blocks for 2010 in the 2009 PMP updated based on what actually happened in 2008/9).
 - Provide 2009 building blocks to compliance with existing milestones where feasible with removal of funding constraint.
 - Provide FY09 building blocks to support compliance as soon as feasible/practical for cases where removal of funding constraint does not practically allow compliance with existing milestones (e.g. TRU certification and some M-91 processing capabilities).
 - For beyond 2009 provide a summary description of the "as soon as feasible compliance" case (compliance case) assuming continued unconstrained funding. This description, along with the compliance case funding profile included in the appendix, will be adequate to understand the outyear resources needed and proposed methods/plan for obtaining the compliance case.
 - Include compliance case funding profile in appendix along with base case funding profile.
4. Change Package:
 - Attach any M-91 FY08 change packages (M-91-08-XX) prepared as of May 1, 2008.

- Attach a draft change package for the compliance case: This will specify milestone changes needed to be consistent with as soon as feasible compliance as well as the compliance case milestone completion dates.

- Attached draft change packages will be for information only: Approval of the PMP will be considered independently from any processing of TPA change packages.

5. Preparation Schedule

- Mid-March: Agreement on assumptions and documentation in PMM.
- May 2 (45 days) – Draft PMP for Ecology/DOE review.
- May 16 (two weeks) – Comments due on PMP draft.
- June 27 (six weeks) – transmittal of PMP to Ecology.

M-91 Status Summary 4/24/08

Milestone	Due Date(s)	Status Summary	Comments
<p>General Comments</p>			<p>A. Status of M-91 Change Packages:</p> <ol style="list-style-type: none"> 1. M-91-07-01 Definitions CP: Approved change package received by RL January 18, 2008. Sent to FH for implementation 2/21/08 (AMCP-0106) 2. M-91-08-01: FY08 budget impact MLLW CP: Unsigned draft sent to Ecology by AMCP-0111 3/10/08. Discussions started April 18. Preparing background information. 3. M-91-08-02: FY08 Budget Impact TRUM CP: Unsigned draft sent to Ecology by AMCP-0111 3/10/08. Discussions started April 18. Preparing background information. 4. M-91-08-03: M-91-45 consolidation into PMP CP: preliminary draft change package provided informally to Ecology April 15. In an April 18 meeting Ecology and RL staff agreed to proceed with formal transmittal of signed change package for approval. Change package currently in review with public involvement staff to determine if the proposed change is significant in order to determine appropriate public involvement activities. <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>M-91-01: Facility/Capability Interim Milestone (RH and/or large container TRUM)</p>	<p>6/30/12</p>	<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 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</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 will be 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.
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<p>M-91-03: Submit TRUM/MLLW PMP</p>	<p>12/31/03 (Complete), 12/28/06 (Complete) 6/30/08 and annually thereafter</p>	<p>On Schedule</p>	<p>The project manager level dispute was resolved and the August 2007 PMP (Rev 3) was approved by a February 13, 2008 letter from Ecology. The “potential future CERCLA TRU/TRUM waste” issue was resolved by agreement to include an appendix in future PMPs that will provide information on potential future CERCLA TRU/TRUM. A kick-off meeting with Ecology for preparation of the June 2008 PMP was held February 12 with a follow-up meeting covering assumptions on February 26. Assumption for the PMP have been agreed upon. Those assumptions will be documented in the project manager meeting minutes. The concurrent RL/Ecology preliminary review draft of the PMP is expected to be available the week of May 5 for a two week review.</p>
<p>M-91-15: RH MLLW and/or Large Size MLLW Treatment</p>	<p>6/30/08</p>	<p>On Schedule</p>	<p>“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”</p> <ul style="list-style-type: none"> • A shipment of 47 cubic meters of large containers was sent to Perma-Fix Northwest February 1, 2008. • A shipment of RH waste was sent to PFNW April 8, 2008. • A shipment of large containers and RH waste (shielded to CH levels) is scheduled for shipment to ES-Clive in late April. • After these shipments are completed the RH and large container capability will have been adequately demonstrated and an M-91-15 completion letter will be prepared.
<p>M-91-40: Retrieval and designation of CH-RSW (regardless of size)</p>	<p>9,700 m³ cumulative by 12/31/08 and annual retrieval</p>	<p>At Risk Met 7200 level in November 2007; Currently behind</p>	<ul style="list-style-type: none"> • Met the 12/31/07 milestone to retrieve 7200 m³ on 11/27/07 (08-AMCP-0072). • 7,407 m³ of RSW had been retrieved as of 4/22/08. • “Step II” sampling (soil sampling in the bottom of and beneath the trenches) started October 9, 2007 in W-4C Trench 29.

<p>M-91-40 (continued):</p>	<p>volumes through 2010. Complete retrieval in 4C T-4 by 12/31/06. Plus various other requirements</p>	<p>schedule in FY08, but a recovery plan is in place with a plan to recover to meet 9,200 m³ by 9/30/08. FY09 appropriation may affect the ability to meet 12/31/08 and subsequent retrieval milestones.</p>	<ul style="list-style-type: none"> • The October-December SAP quarterly report sent to Ecology March 21, 2008 includes the initial “step II” sampling results. • Removed first drums from 4B/TV7 in October 2007. • No longer planning to start retrieval in E-12B this year: Stopped readiness activity. • Started excavation in W-3A T17 9/16/07: WARD boxes to be removed and shipped to CWC starting April 16.
<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
<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>At Risk For MLLW: FY08 funding appropriation not adequate to meet milestone. Behind TPA schedule for CH TRUM certification</p>	<ul style="list-style-type: none"> • Met the MLLW 12/31/07 milestone (6520 cubic meters) December 20, 2007. • 6,700 m³ of the MLLW subject to this milestone (MLLW-2 through MLLW-10 excluding MLLW-7) had been treated as of 4/17/08 (8150 m³ or all backlog required by 12/31/08). • Two TPA Change Packages have been prepared to address the FY08 appropriation shortfall: M-91-08-01 addresses MLLW and M-91-08-02 addresses TRUM. • The amount of M-91-42 waste in SWOC storage increased 81 cubic meters in the last quarter to 741 m³ as of 3/31/08. • Shipped 2737 cubic meters of M-91-42 TRU/M and had accumulated a backlog of 297 cubic meters of certified but not shipped TRU/M bringing the total certified TRU/M counting toward M-91-42 to 3,034 cubic meters as of 4/18/08.

M-91-42 (Continued):			<ul style="list-style-type: none"> • The volume of M-91-42 TRUM stored in SWOC decreased 97 cubic meters in the last quarter to 2,282 cubic meters as of 3/31/08. • Fourth T plant repackaging crew added in March: now have 2 crews on each of two shifts at T plant for repackaging (3rd crew partially for MLLW/IJLW work). • Repackaged 327 drums at T plant in the January – March quarter. • Repackaged 112 drums at WRAP in January – March quarter. • Second shift at WRAP started the week of January 14, 2008. The primary focus of the second shift is NDE and NDA.
M-91-43: Designation and treatment of RH and or Large Size MLLW	See Comment Column	On Schedule	<ul style="list-style-type: none"> • 263 cubic meters of M-91-43 waste had been shipped for treatment as of 4/22/08. • Treated 193 m³ of MLLW-07 since 12/31/02 (130 m³ large container, 63 m³ RH). • M-91-43 waste in storage in SWOC decreased 10 cubic meters in the January – March quarter to 460 m³. • The first of three shipments needed to reach the first 300 cubic meter of treatment due by 6/30/09 was sent February 1. Another shipment of 24 cubic meters was sent to PFNW March 5. A shipment to ES-Clive is planned for April 23. These shipments will also demonstrate the capability to treat RH and large container MLLW to meet M-91-15 due 6/30/08. • Three RH containers were sent to PFNW April 8.
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 increased 52 cubic meters in the January to March quarter to 3389 cubic meters.

<p>M-91-45: RH and or Large Size Waste Annual Report</p>	<p>9/30/04 and annually thereafter</p>	<p>On Schedule</p>	<ul style="list-style-type: none"> • 2007 report was mailed to Ecology 9/24/07 (07-AMCP-0293) and approved by an Ecology letter dated November 20, 2007. <p>The M-91 PMP will be updated annually. In view of this, RL has prepared a draft change package to consolidate the annual M-91-45 reporting requirements into the annual M-91 PMP submittal. The draft change package was provided to Ecology informally April 15. In an April 18 meeting RL and Ecology staff agreed to proceed with formal transmittal of the signed change package for approval. The change package currently in review with public involvement staff to determine if the proposed change is significant in order to determine appropriate public involvement activities.</p>
<p>M-16-93: Submit implementation workplan for acquisition of capabilities necessary to prepare TRU/M waste generated by CERCLA clean-up actions at Hanford for disposal at WIPP.</p>	<p>9/30/2006</p>	<p>Complete</p> <p>Next revision is anticipated to occur in 2009.</p>	<ul style="list-style-type: none"> • Report Delivered to EPA and Ecology 9/29/06 (06-AMCP-312) • Briefing to EPA and Ecology on workplan October 11, 2006 • May want to consider elimination of M-16-93 report by 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.

Fn: M-91 PMM Status table 4-24-08

M-91 Status Summary 4/24/08

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Fn: M-91 PMM Status table 4-24-08