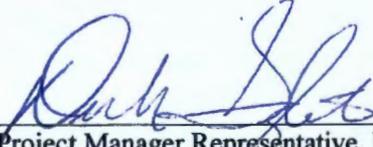


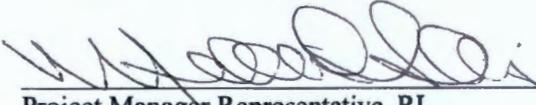
Meeting Minutes Transmittal

M-091 Milestone  
Project Managers Meeting  
825 Jadwin / Room 554  
Richland, Washington  
March 28, 2013

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.

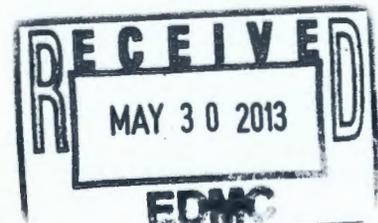
  
Project Manager Representative, Ecology

Date: 5/23/2013

  
Project Manager Representative, RL

Date: 23 May 2013

- |                              |       |
|------------------------------|-------|
| M-091 Administrative Records | H6-08 |
| MS Collins                   | A6-38 |
| BJ Dixon                     | T4-09 |
| RH Engelmann                 | H8-45 |
| SK Johansen                  | T1-41 |
| PW Martin                    | H8-45 |
| DG Singleton                 | H0-57 |
| LC Tuott                     | T4-06 |



M-91 PROJECT MEETING MINUTES  
Project Managers Meeting  
825 Jadwin/Room 554/700 Area  
Richland, Washington

March 28, 2013

- I. The December 6, 2012 and the January 24, 2013, Project Managers Meeting (PMM) minutes were approved. The February 28, 2013, Project Managers Meetings (PMM) was canceled.
- II. Status Report
  - A. TPA Milestone Update

Mike Collins (RL) reported that the Project Management Plan (PMP) is ahead of schedule for submittal to Ecology in early June 2013 (M-091-03). Mr. Collins stated that no physical work has been done due to lack of funding. Steve Lowe (Ecology) inquired about completion of the conceptual design package by the end of 2016 (M-091-01). Mr. Collins responded that DOE was preparing a presentation to Ecology on milestone status. Mr. Lowe commented that retrieval of transuranic (TRU) waste is on hold, and due to uncertainty with the budget, restart of TRU retrieval is unknown. Mr. Collins agreed with Mr. Lowe's comment. Mr. Collins noted that the target dates associated with M-091-40 probably will not be met, placing the milestone in jeopardy. Mr. Collins added that the PMP will indicate that M-091-40 is in jeopardy. Deborah Singleton (Ecology) asked if RL will be reporting at the quarterly TPA milestone meeting about the delays in schedule and that certain milestones will be missed. Mr. Collins responded that the quarterly report status will follow Matt's milestone status presentation to Ecology. Ms. Singleton noted that the status in today's handout is that the target dates under M-091-40 are on schedule, and the status should be revised. Mr. Collins agreed to revise the status. Mr. Collins noted that the annual update to the Land Disposal Report (LDR) will be submitted to Ecology in April 2013 (M-026-01).
  - B. SAP Implementation (M-091-40)

Mr. Collins stated that in the January 24, 2013, PMM minutes document there was no Sampling and Analysis Plan (SAP) implementation for the quarter October through December 2012. Ms. Singleton commented that no SAP implementation would be done until retrieval is restarted. Mr. Collins responded that there may be some activity in 4C associated with the 200-SW-2 group. Mr. Lowe asked if further burial ground sampling is on hold. Mr. Collins responded that it is on hold. Mr. Collins noted that the strategy has been to retrieve a whole burial ground and then do the sampling, although the parties may decide to revisit the strategy and agree to retrieve and sample trench by trench. Mr. Collins added that the M-091-40 interim milestone cannot be closed out until all the sampling is completed.
- III. Status of Previous Agreements and Commitments
  - A. There were no previous agreements or commitments to status.
- IV. New Agreements and Commitments
  - A. There were no new agreements or commitments to status.
- V. Near Term Schedules and Ongoing Activities (Milestones, TSD Unit)
  - A. There was no discussion.

- VI. **Approved Changes Signed Off in Accordance with TPA Section 12.2**
  - A. There were no approved changes to status.
- VII. **General Discussion**
  - A. There were no topics for general discussion.
- VIII. **Actions**
  - A. There were no actions to status.
- IX. **Documents for Submittal to the Administrative Record**
  - A. Mr. Collins suggested following up on the letter to Ecology regarding certification in lieu of treatment (associated with M-091-44 and 46).
  - B. December 6, 2012, and January 24, 2013, PMM minutes.
- X. **Next Project Managers Meeting**
  - A. There was a brief discussion about scheduling the PMMs bi-monthly. The next PMM was scheduled for April 25, 2013.

PMM Status Summary – February 28, 2013

Milestone	Due Date(s)	Status Summary	Comments
<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-091-01:</b> Complete acquisition of capabilities for treating large-container TRUM waste and remote-handled TRUM waste.	Complete conceptual design and submit milestone change package by 09/30/16  Complete definitive design and submit milestone change package by 09/30/18		
<b>M-091-03:</b> Submit TRUM waste/MLLW PMP	Revision due annually by 06/30.  Submit disposition plans for no path forward waste by 06/30/2011 <b>Complete</b>		<ul style="list-style-type: none"> <li>• 2013 PMP submission is being prepared and is scheduled to be submitted by 06/30/13.</li> <li>• Ecology comments on the 2012 submission to be addressed in 2013 submission.</li> </ul>
<b>M-091-40:</b> Retrieve contact-handled retrievably-stored waste	250 m <sup>3</sup> by 09/30/12 (target) <b>Not Achieved</b>  250 m <sup>3</sup> by 09/30/13 (target)	Of concern	<ul style="list-style-type: none"> <li>• No funding has been identified to retrieve waste in FY 2013.</li> <li>• There were no substrate sampling and analysis results for 10/12-12/12. No funding has been identified to perform sampling and analysis in FY 2013.</li> </ul>

	<p>250 m<sup>3</sup> by 09/30/14 (target)</p> <p>1,250 m<sup>3</sup> by 09/30/15</p> <p>Complete by 09/30/16</p>		
<p><b>M-091-41:</b> Retrieve remote-handled retrievably stored waste</p>	<p>Complete non-caisson retrieval by 09/30/16</p> <p>Complete caisson retrieval by 12/31/18</p>	Of concern	<ul style="list-style-type: none"> <li>• No funding has been identified to retrieve waste in FY 2013.</li> </ul>
<p><b>M-091-42:</b> Treat small-container, contact handled MLLW</p>	<p>Complete treatment by 09/30/17</p>	Of concern	<ul style="list-style-type: none"> <li>• No funding has been identified to treat waste in FY 2013.</li> <li>• 10 m<sup>3</sup> are in SWOC storage.</li> </ul>

<b>M-091-43:</b> Treat large-container MLLW and remote-handled MLLW	Complete treatment by 09/30/17	Of concern	<ul style="list-style-type: none"> <li>• No funding has been identified to treat waste in FY 2013.</li> <li>• 58 m<sup>3</sup> are in SWOC storage.</li> </ul>
<b>M-091-44:</b> Certify large-container TRUM waste and remote-handled TRUM waste	<p>Certify 300 m<sup>3</sup> by 09/30/16 <b>Complete</b></p> <p>Certify 300 m<sup>3</sup> by 09/30/17 <b>Complete</b></p> <p>Certify 300 m<sup>3</sup> by 09/30/18</p> <p>Submit change package proposing annual certification and shipping milestones to completion by 09/30/18</p> <p>Complete certification and shipment by 12/31/30</p>	Of concern	<ul style="list-style-type: none"> <li>• No funding has been identified to repackaging waste in FY 2013.</li> <li>• 728 m<sup>3</sup> have been repackaged at Permafix Northwest resulting in 275 m<sup>3</sup> of certifiable waste. 275 m<sup>3</sup> of repackaged waste have been assayed. 111 m<sup>3</sup> have dropped out as M/LLW.</li> <li>• About 9,960 m<sup>3</sup> were in SWOC storage. (This includes M-091-44 TRUM waste, M-091-46 TRUM waste, and TRU waste).</li> <li>• Even though no waste repackaging was completed in FY 2012, any waste would have certified in lieu of treatment.</li> <li>• The designation milestone (M-091-44P) was met.</li> </ul>
<b>M-091-46</b>		Of concern	<ul style="list-style-type: none"> <li>• No funding has been identified to repackaging waste in</li> </ul>

<p>Certify and ship small-container, contact-handled TRUM waste</p>	<p>Certify 300 m<sup>3</sup> by 09/30/12 (target)  <b>Not Achieved</b></p> <p>Certify 125 m<sup>3</sup> by 09/30/13 (target)</p> <p>Certify 125 m<sup>3</sup> by 09/30/14 (target)</p> <p>Certify 250 m<sup>3</sup> by 09/30/15</p> <p>Certify 250 m<sup>3</sup> by 09/30/16</p> <p>Complete certification by 09/30/17</p> <p>Ship 1,000 m<sup>3</sup> by 09/30/11  <b>Complete</b></p> <p>Complete shipment by 09/30/18</p>		<p>FY 2013.</p>
<p><b>M-026-01</b>  Submit annual Hanford Land Disposal Restrictions (LDR) Report</p>	<p>Revision due annually by 04/30</p>	<p>04/30/13 submission on schedule</p>	<ul style="list-style-type: none"> <li>• 2013 LDR Report submission is being prepared and is scheduled to be submitted by 04/30/13.</li> <li>• Ecology comments on the 2012 submission to be addressed in 2013 submission.</li> </ul>

**M91**  
**Project Managers Meeting**  
**825 Jadwin / Room 554**  
**Hanford, Washington**

**March 28, 2013**  
**ATTENDANCE LIST**

Name	Organization	Phone Number
1. Brian Dixon	CHPRC	376-7053
2. Jim Rasmussen	GSSC	
3. Rick Engelmann	CHPRC	376-7485
4. Stephanie Johansen	CHPRC-MVEC	373-1031
5. Michael Collins	DOE-RL	376-6536
6. Joel Williams Jr	CHPRC	376-4792
7. Brett M Barnes	CHPRC	521-3053
8. Deborah Singleton	Ecology	372-7923
9. Steven Lowe	Ecology	372-7894
10. LEE Twott	CHPRC	376-1045
11. Jenne Sealer	CHPRC	376-7510
12. P Sharon Ballou	CHPRC/EP	373-9792
13. <del>Brian Dixon</del>	<del>CHPRC</del>	<del>via phone</del>
14. <del>Jim Rasmussen</del>	<del></del>	<del>via phone</del>
15. PAUL W. MARTIN	CHARE	376-6620
16. Kathy Knox	Knox Court Reporting	946-5535
17.		
18.		
19.		
20.		
21.		
22.		
23.		
24.		
25.		

**M-91 PROJECT MANAGERS MEETING**

**825 Jadwin / Room 554**

**Hanford, Washington**

**March 28, 2013**

**9:30 a.m. to 10:00 a.m.**

**Agenda**

- I. The October 25, 2012, December 6, 2012, and January 24, 2013, PMM minutes are approved and in Administrative Record. The February PMMs were canceled.
- II. Status Report
  - A. TPA Milestone Update
  - B. SAP Implementation (M 91-40)
- 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
- IX. Documents for Submittal to the Administrative Record
- X. Next Project Managers Meeting