

Meeting Minutes Transmittal

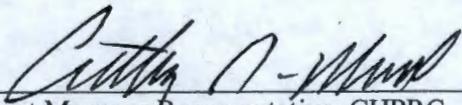
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M-91 Milestone
Project Managers Meeting
825 Jadwin/Room 554
Richland, Washington
August 25, 2011

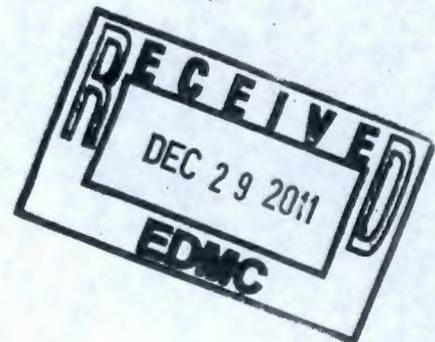
The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Project Managers Meeting. Signatures denote concurrence with the content only and are not intended to imply agreement to any commitments.


Date: 12-08-11
Project Manager Representative, Ecology


Date: 27 October 2011
Project Manager Representative, RL


Date: 10/27/11
Project Manager Representative, CHPRC

M-91 Administrative Record	H6-08
MS Collins	A6-38
DL Flyckt	T4-10
LC Petersen	T4-10
DG Singleton	H0-57
LC Tuott	T4-52



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

August 25, 2011

- I. Approval of June 23, 2011 M-91 Project Meeting Minutes (Ecology/DOE-RL/CHPRC).
 - A. The PMM minutes were approved, with the exception of Ecology. Deborah Singleton (Ecology) was not present to sign, and her signature will be obtained at a later time. The July PMM was canceled.

- II. Status Report
 - A. TPA Milestone Update

Mike Collins (RL) provided a status on the M-91 milestones.

M-091-40: Mr. Collins reported that this milestone is on schedule to meet the retrieval of 2000 cubic meters of contact-handled retrievably-stored waste by September 30, 2011. Two 50 cubic meter boxes have been removed from the trench, and moving them over to Central Waste Complex (CWC) is dependent on having a forklift available. Mr. Collins noted a correction to the status summary table shipment date for the waste containers removed from burial ground 218-W-4B, trench 11. The shipments to a TSD are scheduled for 9/30/11.

M-091-44: Mr. Collins noted that the 2016 and 2017 milestones to certify 300 cubic meters of large container TRUM waste and remote-handled TRUM waste have been completed. ~~Shawna~~ Mortensen (Ecology) asked if the 251 cubic meters of waste that resulted from repackaging will be stored at CWC until shipment. Mr. Collins responded that it will be stored at CWC, probably until 2014 or 2015, when activities ramp up to meet the M-091-46 milestone in 2015 (see discussion under 2B below).

M-091-46: Mr. Collins stated that the 2011 milestones to certify 850 cubic meters and ship 1000 cubic meters of small-container, contact-handled TRUM waste have been completed.

A1. Substrate Sampling Results (M-091-40L)
There were no substrate sampling or analysis results in the last quarter.
 - B. Concerns Regarding Meeting Scheduled Milestone Completion Dates

Mr. Collins referred to the target milestones for retrieval and TRU waste certification in 2012, 2013, and 2014 under M-091-46, which are not enforceable. At the time the target milestones were created, the plan was to maintain a minimal program, but the priority for the program is currently very low. The major concern is how quickly the program can ramp up to meet the M-091-46 milestone in 2015 after the ramp-down of WRAP and T Plant that is under way. The plan is to move the majority of the waste from WRAP to CWC for storage during the hiatus after ramp-down. There will be a few odds and ends left at T Plant. There is the possibility that the high energy RTR will be used at WRAP to support the 618-10 burial ground retrieval, so there may be drums of waste at WRAP for limited periods.
 - C. SAP Implementation (M-91-40)
There was no SAP implementation during the last quarter.

- 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 were no schedules or activities to status.
- VI. Approved Changes Signed Off in Accordance with TPA Section 12.2
 - A. There were no approved changes to status.
- VII. General Discussion
 - A. Mr. Collins noted that Ecology requested a tour of burial ground 12B. Since retrieval has been discontinued in this burial ground, he suggested a tour of burial ground 4B instead.
- VIII. Actions
 - A. There were no actions to status.
- IX. Documents for Submittal to the Administrative Record
 - A. The June 27, 2011 RL letter (11-AMCP-0164) submitting the PMP Revision 9 to Ecology was identified (Accession No. 0093831 and EDMC No. 0097369). The August 12, 2011 Ecology letter (11-NWP-091) accepting of PMP Revision 9 was identified (Accession No. 1108181093 and EDMC No. 0098284). The August 12, 2011 RL letter (11-AMCP-0177) notifying Ecology that Milestone M-091-46G has been completed was also identified (Accession No. 110800547 and EDMC No. 0098068).
- X. Next Project Managers Meeting
 - A. The next PMM was scheduled for September 22, 2011.