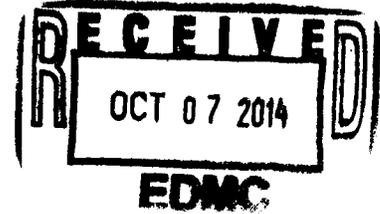


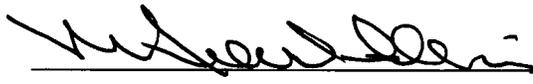
M-026 LDR Report Project Manager Meeting Minutes  
Federal Building  
Richland, Washington  
August 28, 2014

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Meeting Minutes – Approval



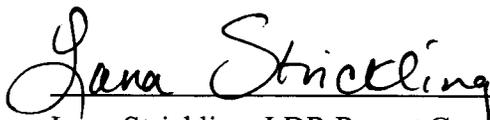
The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated meeting. Signatures denote concurrence with content only and do not imply agreement or commitments.

  
Date: 25 Sep 14  
Mike Collins, Project Lead, DOE-RL

N/A  
Date: \_\_\_\_\_  
Dabrisha Smith, Project Manager, DOE-ORP

  
Date: Sept. 25, 2014  
Deborah Singleton, Project Manager, Washington State Department of Ecology

Contractor Concurrence

  
Date: 9/25/14  
Lana Strickling, LDR Report Coordinator, MSA

**Purpose:** Discuss LDR Report related topics  
The attached minutes are comprised of the following:  
Attachment 1 - Meeting Agenda / Minutes  
Attachment 2 - Attendance List  
Attachment 3 - Actions and Workshop Items  
C: Admin Record, M-026

**M-026 LDR Report Project Manager Meeting Minutes**  
**Federal Building**  
**Richland, Washington**  
**August 28, 2014**

**Attachment 1**

**Meeting Minutes**

1. Status of CY2013 M-026-01X LDR Report.

DOE and Ecology discussed the responses to Ecology's comments (#3, #6, #7, #8) on the LDR report. The following summarizes the discussion:

#3 – The disposition/resolution to comment #3 will be clarified to explain the difference between the 48m3 (containerized volume) reported via the 12/2013 PMM and the 58 m3 (non-containerized volume) that is reported in the LDR report. No additional changes will be made to the 2013 LDR report.

#6 - No additional comment disposition is required. Ecology has an action to determine whether or not Tank 11-L should be added to the 221-T Canyon Closure Plan. Action (#4) will be added to next month's agenda. No additional changes will be made to the 2013 LDR report.

#7 – No additional comment disposition is required nor will any changes be made to the 2013 LDR report.

#8 – Mike Collins will develop language to address this comment. Language will be reviewed prior to submitting the final transmittal letter.

2. Storage Assessments/Data Gap Plans provided to TPA Lead Regulatory Agency Project Managers and updates of ongoing assessments.

Item is still in progress.

3. Discussed the purpose of the 9/25/14 meeting. Primary purpose is to compare the last 5-year full report to the 2013 LDR Summary Report and identify any expectations and/or concerns. Action #2 will be revised to reflect September meeting date and scope of meeting.

4. Action Item Status

<u>Action #</u>	<u>Responsible Party</u>	<u>Description</u>	<u>Status</u>
1	Ecology	Ecology select candidate IMUST tanks for assessment and discuss at March 2014 PMM	<b>In-Progress</b>

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<u>Action #</u>	<u>Responsible Party</u>	<u>Description</u>	<u>Status</u>
2	DOE/MSA	Add a review of the last full LDR report for the October 2014 LDR PMM agenda, Review the schedule aspects of the report	<b>October 2014 PMM</b>
3	DOE/MSA	Provide a response to Ecology's comments on the CY2013 LDR report.	<b>In-Progress</b>

Action 1: In-progress.

Action 2: Action item will be revised to reflect the 9/25/14 meeting date.

Action 3: Comment resolution was discussed and the disposition form will be updated.

5. Documents to be submitted to the Administrative Record

- July 24, 2014 meeting minutes.

6. Next meeting (date and time): September 25, 2014 at 11:00 AM.

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**Attachment 2**

**Attendance List**

<u>Name</u>	<u>Organization</u>
Lana Strickling	MSA
Ted Hopkins	CHPRC
Elis Eberlein	Ecology
Mike Collins	DOE
Deb Alexander	Ecology
Andrea Prignano	WRPS (per telecom)

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**Attachment 3**

**Actions and Workshop Items**

**Actions**

<u>Action #</u>	<u>Responsible Party</u>	<u>Description</u>	<u>Status</u>
1	Ecology	Ecology select candidate IMUST tanks for assessment, if necessary.	<b>In-Progress</b>
2	DOE/MSA/ Ecology	Compare the full 5-year LDR report to the annual Summary Report.	<b>September 2014 PMM</b>
3	DOE/MSA	Provide a response to Ecology's comments on the CY2013 LDR report.	<b>In-Progress</b>
4	Ecology	Discuss whether or not the Tank 11-L should be included as part of the 221-T Canyon Closure Plan	<b>New</b>