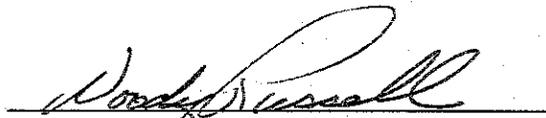


Meeting Minutes – Approval

M-026 LDR Report Project Manager Meeting Minutes
at**RECEIVED**
JAN 28 2004Federal Building, Conference Room 244-B
Richland, Washington
Meeting Held October 21, 2003
9:30 am to 11:30 am**EDMC**

The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated meeting.



Mike Collins, Project Manager, DOE-RLDate: 20 Jan 04

Woody Russell, Project Manager, DOE-ORPDate: 01/20/04

Bob Wilson, Project Manager, Washington State Department of EcologyDate: 01/20/04

Contractor Concurrence

Anthony Miskho, LDR Report Coordinator, FHDate: 1/20/04

Purpose: Discuss LDR Report related topics

The attached minutes are comprised of the following:

Attachment 1 - Meeting Agenda

Attachment 2 - Attendance List

Attachment 3 - Summary of Commitments

Attachment 4 - Workshop Schedule and Status

Attachment 1

**M-026 LDR Report Project Manager Meeting Minutes
at
Federal Building, Conference Room 244-B
Richland, Washington
Meeting Held October 21, 2003
9:30 am to 11:30 am**

Meeting Agenda

1. Last meeting minutes
2. Hot topics
 - Ecology involvement in assessment process
 - Participation or observation
 - Planning and/or walkthrough
 - Ecology LDR Project Manager
 - TPA 1/4ly M-26 Milestone presentation
3. Storage Assessments/Data Gap Plans provided to TPA Lead Regulatory Agency Project Managers
 - 333/314/3708 Provided at 300 Area PMM on September 25, 2003
4. Action Item Status (completed discussion)
5. Workshop items (completed discussion)
 - See Attachment 4
6. Next meeting (date and time): January 20th, 2004, 9:30 – 11:30

Attachment 2

**M-026 LDR Report Project Manager Meeting Minutes
at
Federal Building, Conference Room 244-B
Richland, Washington
Meeting Held October 21, 2003
9:30 am to 11:30 am**

Attendance List

<u>Name</u>	<u>Organization</u>
R. W. Wilson	Ecology
G. Davis	Ecology
E. VanMason	Ecology
A. G. Miskho	FH
E. Murphy-Fitch	FH
M. S. Collins	DOE-RL
W. Russell	DOE-ORP
H. T. Tilden	PNNL
J. D. Doughty	CH2M HILL

Attachment 3

M-026 LDR Report Project Manager Meeting Minutes
at
Federal Building, Conference Room 244-B
Richland, Washington
Meeting Held October 21, 2003
9:30 am to 11:30 am

Summary of Commitments

<u>Action #</u>	<u>Responsible Party</u>	<u>Description</u>	<u>Date Closed</u>
10-2003-01	DOE-ORP	Draft text to add into location-specific data sheets question 2.11.2 for SST and DST.	
10-2003-02	DOE-ORP	Draft Volume 1 Tables 3-3 and 3-4 for the CY2003 LDR Report.	
09-2003-02	Ecology	Review data sheet instructions for characterization questions.	
09-2003-01	Ecology	Confirm appropriateness of proposed 300 Area General assessment scope and approach	10-21-03
06-2003-01	DOE-ORP	Identify coordination opportunities between M-23, M-26, M-45, and M-48 ORP actions. Ecology is also interested in waste characterization opportunities while actions are being taken under these milestones.	
02-2003-03	DOE	Consolidate the various requirements for the LDR Report for review and comment by Ecology.	
12-2002-01	Ecology	Ecology to continue researching LLBG storage assessment concerns	

10-21-2003 Note 1: (Attachment 4 Comment #1: ORP LDR Assessments) ORP Assessments identified in the CY2001 LDR Report projected for CY2003 will be completed and documented in a single assessment report.

10-21-2003 Note 2: (Attachment 4 Comment #6 T Plant cell 11-L) A meeting was held on October 7, 2003 between the Ecology and RL LDR project managers to discuss Comment #6 in Attachment 4 concerning T Plant Cell 11-L. The meeting discussed the matrices which exist within the T Plant canyon and cells. The meeting concluded with the decision that T Plant Cell 11-L was properly reported in the CY2002 LDR Report (DOE/RL-2003-20). The potential mixed waste table entry for the T Plant canyon will be updated to provide a general statement about the status of the cells as well as identify the cells as containing potential mixed waste in the following three categories: (1) Inaccessible cells, (2) Process cells to be cleaned, and (3) No proposed future uses.

Attachment 4

M-026 LDR Report Project Manager Meeting Minutes
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9:30 am to 11:30 am

Workshop Schedule and Status

Workshop Topics List	Date discussions to start	Status of discussions (not yet started/ ongoing/completed)
From March 14, 2002 Resolution of Dispute		
Consolidation of requirements documents and any other new agreements from workshops	Feb 2003	ongoing
From July 16, 2003 Ecology letter		
Comment #1: ORP LDR Assessments	August 2003	ongoing
Comment #5: Characterization (SST/DST related)	August 2003	ongoing
Comment #6: T Plant Cell 11-L	August 2003	Completed 10/21/03

Distribution:

J. Ayres	Ecology	B5-18
D. Bartus	EPA	B5-18
L. Bostic	BNI	H4-02
S. B. Cherry	FH	B3-15
M. S. Collins	DOE-RL	A6-38
B. Curn	BNI	H4-02
J. D. Doughty	CH2M Hill	R1-51
R. H. Gurske	FH	H8-73
J. B. Hebdon	DOE-RL	A5-58
M. F. Jarvis	DOE-RL	A5-58
A. G. Miskho	FH	N1-26
E. J. Murphy-Fitch	FH	A1-14
R. P. Ollero	BHI	H0-18
J. E. Rasmussen	DOE-ORP	H6-60
W. Russell	DOE-ORP	H6-60
G. H. Sanders	DOE-RL	A6-38
E. R. Skinnarland	Ecology	B5-18
H. T. Tilden	PNNL	K3-75
E. VanMason	Ecology	B5-18
B. D. Williamson	DOE-RL	A4-52
R. W. Wilson	Ecology	B5-18
D. M. Yasek	BHI	H0-02

ADMINISTRATIVE RECORD: M-026 LDR Report [Care of EDMC, LMSI (H6-08)]

Please send comments on distribution list to Anthony G. Miskho (376-7313).