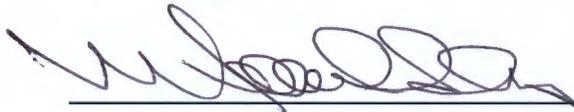


M-026 LDR Report Project Manager Meeting Minutes  
Federal Building  
Richland, Washington  
July 24, 2014

1226934  
[409220641]

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.



Mike Collins, Project Lead, DOE-RL

Date: 28 August 2014

N/A

Dabrisha Smith, Project Manager, DOE-ORP

Date: \_\_\_\_\_



Deborah Singleton, Project Manager, Washington State Department of Ecology

8/28/2014

Date: ~~8/25/2014~~ EE

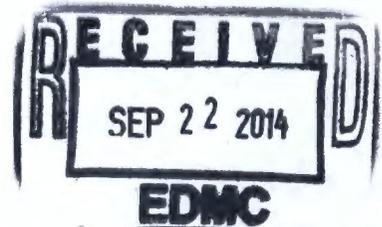
Contractor Concurrence



Lana Strickling, LDR Report Coordinator, MSA

Date: 8/28/14

**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  
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**Attachment 1**

**Meeting Minutes**

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

DOE and Ecology reviewed DOE's responses to Ecology's comments on the LDR report. Based on the review, Ecology will consider the responses that were discussed at the PMM to determine if further resolution is needed.

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

Ecology discussed the history of IMUST assessments and will contact the compliance staff on the need to perform IMUSTS and status DOE on the path forward on IMUST assessments.

3. 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>
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: Agreed to be changed to the next PMM.

Action 2: Agreed to schedule a two hour meeting to review the requirements (TPA milestone, director's determination, LDR full report table of contents) and the LDR full report in a two hour PMM that will be scheduled for September 25, 2014.

Action 3: No change.

4. Documents to be submitted to the Administrative Record

- March 27, 2014 approved meeting minutes.
- June 24, 2014 approved meeting minutes.

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The project managers requested that the Ecology response to comments on the LDR document be verified that the response is in the administrative record.

5. Next meeting (date and time): August 28, 2014 at 11:00 AM.

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**Attachment 2**

**Attendance List**

<u>Name</u>	<u>Organization</u>
Deborah Singleton	Ecology
Rob Piippo	MSA
Elis Eberlein	Ecology
Mike Collins	DOE
Walter Johnson	MSA

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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 and discuss at March 2014 PMM	<b>In-Progress</b>
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>