

M-026 LDR Report Project Manager Meeting Minutes
Federal Building
Richland, Washington
March 24, 2016

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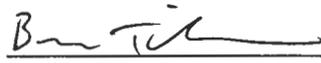
Meeting Minutes – Approval

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.



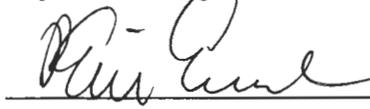
Michael S. Collins, Project Lead, DOE-RL

Date: 4 Apr 2016



Bryan Trimmerger, TPA Lead, DOE-ORP

Date: 25 May 2016

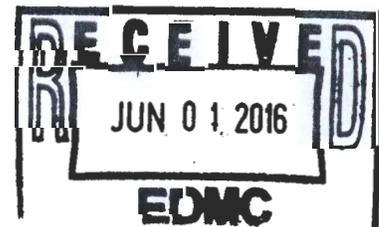


Deborah Singleton, Project Manager, Washington State Department of Ecology

Date: May 26, 2016

Purpose: Discuss LDR Report related topics
The attached minutes are comprised of the following:
Attachment 1 - Meeting Agenda/Minutes
Attachment 2 - Attendance List

C: Admin Record, M-026-01Y and M-026-01Z



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Attachment 1

Meeting Minutes

- 1) Approval of Previous Meeting Minutes
 - Minutes from February 25, 2016 meeting were reviewed and signed.
- 2) Milestone M-026-01 Hanford Site Mixed Waste LDR Report Status
 - a) Status of CY2014 M-026-01Y LDR 5-Year Full Report
 - Mike Collins indicated DOE-RL submitted the 2014 Report to Ecology and had received from Ecology a letter that identified major issues and the draft comments, but were waiting for final comments.
 - Elis Eberlein stated he had sorted and grouped the comments and there were three major issues under which all comments fell. He had identified in a table, the major issue to which each comment was related and was waiting to review proposed approach for resolving comments with Ecology Legal. Deborah Singleton added after reviewing the comment table and proposed resolution approach with Legal, they would discuss it with Compliance.
 - b) Status of CY2015 M-026-01Z LDR Summary Report
 - Mike noted MSA has completed the CY 2015 LDR Summary Report and it was delivered to DOE-RL. Several minor preliminary comments received from Ecology were resolved, including changing the Ecology signature name on the approval sheet from Jane Hedges to Tom Tebb.
 - Mike that DOE-RL will review the report and obtain DOE-RL and DOE-ORP signatures before submittal to Ecology by April 30th to meet the TPA milestone. Deborah noted that Tom Tebb's last day was April 15th and Alex Smith was starting April 18th. Mike said he would change the approval sheet to indicate the correct person, depending on the date of delivery.
- 3) DOE Storage Assessments/Data Gap Plans provided to TPA Lead Regulatory Agency Project Managers and updates of ongoing assessments
 - a) Status of requested assessment of IMUSTs not associated with a building
 - Mike asked Doug Hildebrand to review the full list of IMUSTs in the LDR Report to determine which are in IS-1.
- 4) Action Item Status (action item table on next page) -

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- Mike Collins reviewed the action items :

Action 1: No change in status.

Action 2: No change in status.

Action 3: No change in status.

Action 4: Mike mentioned Deborah had previously requested a shorter time duration for DOE-RL to provide a schedule for resolution of comments after receipt of comments. Dalena Weyns read from the January 28, 2015 PMM minutes that Deborah had asked for the schedule within a week (i.e., 5 working days). Deborah asked Dalena if MSA could support that request, and Dalena indicated they could. The action was re-worded accordingly.

Action Item Status

<u>Action #</u>	<u>Responsible Party</u>	<u>Description</u>	<u>Status</u>
1	DOE	DOE will determine DOE ownership of IMUSTs and whether they are assessable.	In-Progress
2	DOE-RL	Determine status of DOE-RL storage assessment procedure; if current, provide Ecology a copy.	In-Progress
3	DOE-RL	DOE-RL will hold workshops with Ecology to resolve issues and work towards finalization of LDR Report.	In-Progress
4	DOE-RL	DOE-RL will provide to Ecology a schedule for resolution of comments on the CY2014 5-Year Full Report within 30 days a week (i.e., 5 working days) after receipt of formal comments from Ecology.	In-Progress

5) General Discussion

- None.

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- 6) Documents to be submitted to the Administrative Record
 - Minutes from February 25, 2016 LDR PMM
- 7) Next meeting: April 28, 2016, time 10:30 a.m.
- 8) Meeting adjourned

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Attachment 2

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Richland, WA

Attendance Roster

Date: March 24, 2016

Name	Representing
Dalena Weyus	MSA
Michael Collins	DOE-RL
Brett M Barnes	CHPRC
Jim Gibbons	MSA
Deborah Singleton	Ecology
John Temple	Ecology
Bryan Trimberger	DOE-ORP
Elis Eberlein	Ecology