

Meeting Minutes – Approval

M-026 LDR Report Project Manager Meeting Minutes

at

Federal Building, Conference Room 244-B

Richland, Washington

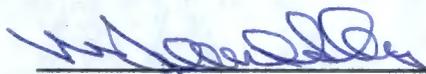
Meeting Held September 16, 2003

9:30 am to 11:30 am

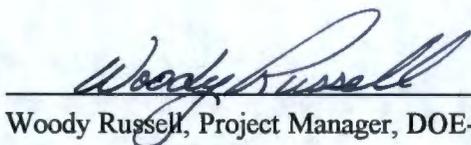
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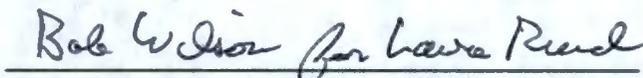
The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated meeting.



Mike Collins, Project Manager, DOE-RL

Date: 21 Oct 2003

Woody Russell, Project Manager, DOE-ORP

Date: 10/21/03

Laura Ruud, Project Manager, Washington State Department of Ecology

Date: 10/21/03

Contractor Concurrence



Anthony Miskho, LDR Report Coordinator, FH

Date: 10/21/03

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 5 - 300 Area General Land Disposal Restriction Storage Assessment Scope and Approach

Attachment 1

**M-026 LDR Report Project Manager Meeting Minutes
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Meeting Agenda

1. Last meeting minutes
2. Hot topics (discussed)
 - Distribution of LDR Report
 - New DOE-RL LDR Project manager – Mike Collins, DOE-RL
 - 300 Area General assessment process
 - PMW Table and Ecology Assessment Oversight
 - 224-T LDR Assessment - PMWT entry
3. Storage Assessments/Data Gap Plans provided to TPA Lead Regulatory Agency Project Managers
 - None
4. Action Item Status (discussed)
5. Workshop items (discussed)
 - See Attachment 4
6. Next meeting (date and time): October 21, 2003, 9:30 – 11:30

Attachment 2

**M-026 LDR Report Project Manager Meeting Minutes
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Richland, Washington
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Attendance List

<u>Name</u>	<u>Organization</u>
R. W. Wilson	Ecology
G. Davis	Ecology
D. M. Yasek	BHI
A. G. Miskho	FH
E. Murphy-Fitch	FH
G. L. Sinton	DOE-RL
M. Collins	DOE-RL
W. Russell	DOE-ORP
H. T. Tilden	PNNL

Attachment 3

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Summary of Commitments

<u>Action #</u>	<u>Responsible Party</u>	<u>Description</u>	<u>Date Closed</u>
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	
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.	
02-2003-02	DOE	Compile a list of the facilities in the 300 Area that are not already specifically scheduled for a storage assessment. DOE will share the list with Ecology to agree upon the scope of the 300 Area General Assessment.	9-16-03
12-2002-01	Ecology	Ecology to continue researching LLBG storage assessment concerns	

09-16-2003 Note 1: (02-2003-02) Action closed based on Attachment 5.

Attachment 4

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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	August 2003	ongoing
Comment #6: T Plant Cell 11-L	August 2003	ongoing

Attachment 5

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**300 Area General Land Disposal Restriction Storage Assessment
Scope and Approach**

Purpose: To define the scope and approach needed to meet the 300 Area General Land Disposal Restrictions (LDR) storage assessment obligation identified in the "*Calendar Year 2002 Hanford Site Mixed Waste Land Disposal Restrictions Report*" (DOE/RL-2003-20).

Schedule: The kick-off meeting for the storage assessment must occur before September 30, 2003 (3rd quarter CY2003). DOE/RL-2003-20 does not contain an assessment report completion date.

Proposed Scope and Approach: Determine if the 300 Area facilities are properly reported in DOE/RL-2003-20 and to establish appropriate findings and observations for facilities that are not properly reported. No field activities pertaining to assessments of an individual facility are proposed.

1. Obtain list(s) of 300 Area facilities inside the fence excluding mobile office trailers
2. Review list(s) for contractor assignment issues or information inconsistencies
3. Eliminate non-radioactive facilities from the list(s) because DOE/RL-2003-20 only addresses mixed waste (MW) and potential mixed waste (PMW). A facility will be identified as a radioactive facility for the purposes of this assessment if there is a radiological posting
4. Eliminate facilities from the list(s) that do not contain MW or PMW
5. Eliminate facilities from the list(s) that already have an LDR storage assessment scheduled or completed
6. Compare resulting list to information in DOE/RL-2003-20
7. Determine if any additional assessment activities are needed
8. Prepare LDR storage assessment report and data gap plan.

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
G. P. Davis	Ecology	B5-18
J. D. Doughty	CH2M Hill	R1-51
R. H. Gurske	FH	H8-12
J. B. Hebdon	DOE-RL	A5-58
M. F. Jarvis	DOE-RL	A5-58
A. G. Miskho	FH	H8-40
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
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, LMIT (H6-08)]

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