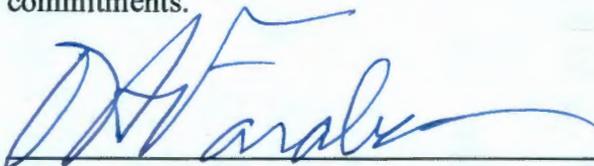


M-026 LDR Report Project Manager Meeting Minutes
Federal Building
Richland, Washington
August 25, 2016

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.



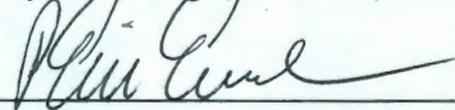
Date: 9/6/16

O. A. Farabee, acting for
Michael S. Collins, Project Lead, DOE-RL



Date: 10/27/2016

Bryan Trimmerger, TPA Lead, DOE-ORP

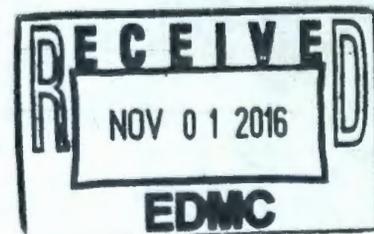


Date: 10/27/2016

Elis Eberlein, Acting Project Manager,
Washington State Department of Ecology

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, M-026-01Z, and M-026-01AA



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Attachment 1

Meeting Minutes

- 1) Status of Previous Meeting Minutes
 - Last LDR PMM was March 24, 2016. Minutes were signed and are in the Administrative Record.

- 2) Milestone M-026-01 Hanford Site Mixed Waste LDR Report Status
 - a) CY2014 M-026-01Y LDR 5-Year Full Report
 - Elis Eberlein, Ecology stated that Ecology was nearing completion on its comments. The comments have been consolidated and legal review was obtained. Elis said he would be sending the comments, along with formal correspondence seeking a schedule from DOE-RL on the resolution of those comments by next week (week of August 29, 2016).

 - b) CY2015 M-026-01Z LDR Summary Report
 - The CY2015 LDR Summary Report was sent to Ecology on 4/16/2015, which met the milestone deadline of 4/30/15.

 - c) CY2016 M-026-01AA LDR Summary Report
 - Michael Turner, MSA noted that final comments on the 2014 Full Report and 2015 Summary Report have not been provided, potentially impacting the CY 2016 Summary Report.

- 3) Action Item Status
 - Michael Turner reviewed the action items:

Action 1: No change in status.

Action 2: No change in status. Bryan Trimberger, ORP noted that ORP has submitted their storage assessment procedure, but is probably out of date and needs revising.

Action 3: Closed. Action may be revisited after DOE-RL receives comments on the CY2014 LDR Full Report.

Action 4: Closed, replaced by new Action 5. Elis said Ecology will submit its request for receipt of a comment resolution schedule from DOE-RL in its correspondence to accompany the transmittal of its formal comments on the CY201 LDR Report. The letter will request that USDOE-RL submit a schedule to Ecology by September 19.

Action 5: New action added. Ecology will send its formal comments during the week of August 29, 2016, along with a request to DOE-RL for a schedule to resolve those

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comments.

Action Items

<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.	Closed
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.	Closed
5	Ecology	Ecology will send formal comments on the CY2014 LDR Full Report during the week of August 29, 2016, along with a request to DOE-RL for a schedule to resolve those comments.	New

4) General Discussion

- Michael Turner announced that there would be testing done on the LDR database, version 16.0 on September 1. Elis Eberlein, John Temple, Daniel Houston and Ed Soto, all of Ecology expressed interest in attending. Michael Turner said he would get them on the invite.

5) Documents to be submitted to the Administrative Record

- None

6) Next Meeting: Thursday October 27, 2016. Time: 10:30 a.m.

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Attachment 2

M-026 LDR Report Project Manager Meeting
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Richland, WA

Attendance Roster

Date: 8/25/16

Name	Representing	Phone Number
Michael D Turner	MSA	376-2872
Stuart Luttrell	Ecology	372-7883
Ed Soto	Ecology	372-7933
Daniel Huston	Ecology	
John Temple	Ecology	372-7940
Elis Eberlein	Ecology	372-7906
RL Farabee	DOE	376-8184
Wade Woolery	DOE-RL	372-2889
Bryan Trimbarger	DOE-ORP	376-2674
DM Butler	-MSA	