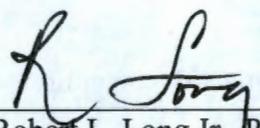


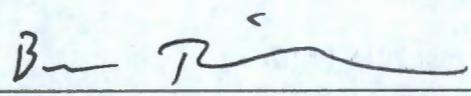
M-026 Land Disposal Restrictions Report Project Manager Meeting  
2420 Stevens Center, Room 126  
Richland, Washington  
June 28, 2018, 11:00 a.m.

Meeting Minutes – Approval

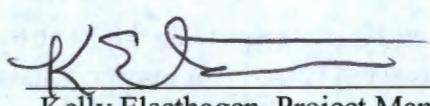
The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated meeting.

  
\_\_\_\_\_  
Robert L. Long Jr., Project Manager,  
DOE-RL

8/23/18  
Date

  
\_\_\_\_\_  
Bryan Trimberger, TPA Lead, DOE-ORP

8-23-18  
Date

  
\_\_\_\_\_  
Kelly Elsethagen, Project Manager,  
Washington State Department of Ecology

8/23/18  
Date

Purpose: Discuss LDR Report related topics

The attached minutes comprise the following:  
Attachment 1 – Meeting Minutes  
Attachment 2 – Attendance List

C: Admin Record, M-026-01, M-026-01Y, M-026-01AB, M-026-01AC



**M-026 Land Disposal Restrictions Report Project Manager Meeting**  
**2420 Stevens Center, Room 126**  
**Richland, Washington**  
**June 28, 2018, 11:00 a.m.**

**Attachment 1 – Meeting Minutes**

1) Status of previous meeting minutes

The May 24, 2018, meeting minutes were signed in June 2018 and have been placed in the Administrative Record at

<https://pdw.hanford.gov/arpir/index.cfm/viewDoc?accession=0065116H>

2) Milestone status

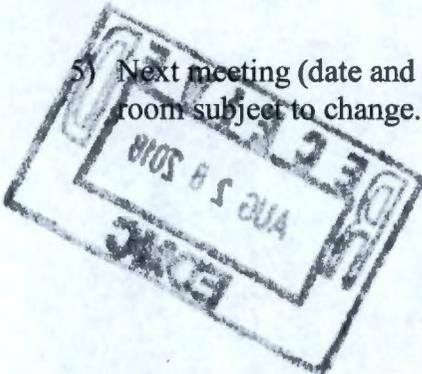
- a) M-26-01Y, CY 2014 Full Report – Currently in TPA primary document review process
- b) M-26-01AB, CY 2017 Summary Report due 4/30/2018 – deleted

3) Action item status (action item table on next page)

- a) 171202 – In process. Status action at August 2018 PMM.
- b) 171203 – In process. Status action at August 2018 PMM.
- c) 171205 – Pending. Ecology (Elsethagen) indicated a goal to provide the RCR by the August 2018 PMM. In addition, Ecology (Elsethagen) shared that resources have been constrained with work on the RCR due to other priorities taking precedent.
- d) 171206 – Pending. Status action at August 2018 PMM.
- e) 171207 – Pending. Parties reviewed draft extension letter to ensure schedule is maintained moving forward beyond June 2018 PMM. DOE-RL will issue letter to extend 2014 Full LDR Report comment response technical discussions through October 18, 2018.
- f) 180201 – Pending. To be completed when CY 2014 Full Report is reissued as a summary of what changes occurred to support future LDR working groups.

4) Documents to be submitted to the Administrative Record – None.

- 5) Next meeting (date and time): August 23, 2018, 8:30-9:00, 2420 STVNS/CR 126. Time and room subject to change.



M-026 Land Disposal Restrictions Report Project Manager Meeting Action Items.

Action	Origination Date	Responsible Party	Action	Response/Closure	Status
171202	12/13/17	Ecology	Discuss LDR reporting requirements for wastes stored greater than 90 days but less than 1 year.	Ecology to discuss internally the nexus between ADWR and LDR reporting.	In process. Status action at August PMM.
171203	12/13/17	DOE Ecology	Discuss method/process/function for performing storage assessments (i.e., an inspection/compliance function, an M-026 or another milestone function, or 'other' function).	—	In process. Status action at August PMM.
171205	12/13/17	Ecology	Provide complete set of Ecology reviewed, EPA-vetted, DOE comment responses provided to date by end of January 2018.	RCR fully vetted. Ecology indicated a goal of providing RCR by the August 2018 PMM.	Pending.
171206	12/13/17	DOE Ecology	Establish path forward schedule for completing the TPA primary document review process for the CY2014 LDR Full Report.	—	Pending. Status action at August PMM.
171207	12/13/17	DOE	Draft schedule extension letter for Ecology review. The letter will include proposed schedule approach to the 2014 LDR Full Report primary document process completion and to future TPA M-026 schedule due dates.	DOE issued letter 18-AMRP-0065 on March 8, 2018. Available online at <a href="https://pdw.hanford.gov/arpir/index.cfm/viewDoc?accession=0066086H">https://pdw.hanford.gov/arpir/index.cfm/viewDoc?accession=0066086H</a> .	Pending. Parties identified schedule moving forward at June PMM.
180201	02/22/18	DOE Ecology	Provide a one-to-two-page agency perspective on the LDR Report's utility and purpose at this point in time	To be completed when CY 2014 Full Report is reissued.	Pending.

**M-026 Land Disposal Restrictions Report Project Manager Meeting**  
**2420 Stevens Center, Room 126**  
**Richland, Washington**  
**June 28, 2018, 11:00 a.m.**

M-026 Land Disposal Restrictions Report Project Manager Meeting  
2420 Stevens Center, Room 126  
Richland, Washington  
June 28, 2018, 11:00 a.m.

Attachment 2 – Attendance List

Date: June 28, 2018; 11am

Name	Representing
Matt Mills	MSA-ECO
Bryan Trimberger	DOE-ORP
Bob Long	DOE-RL 376-7754
Al Farabee	" " 376-8089
Kelly Elsethagen	ECY 372-7923
Wayne Toebe	CHPRC 372-2359