

M-026 LDR Report Project Manager Meeting Minutes
Federal Building
Richland, Washington
January 28, 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.



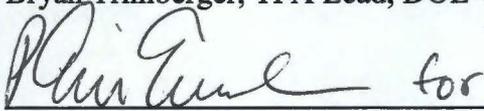
Michael S. Collins, Project Lead, DOE-RL

Date: 5 Feb 16



Bryan Trimberger, TPA Lead, DOE-ORP

Date: Feb 25, 2016

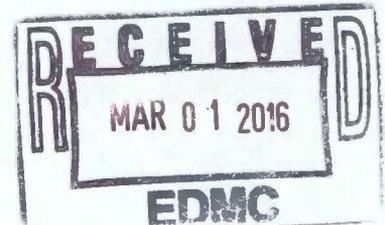


Deborah Singleton, Project Manager, Washington State Department of Ecology

Date: February 25, 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. CY2014 M-026-01Y LDR Report Status

- Elis Eberlein indicated Ecology had completed the review and consolidation of all draft comments for the purpose of deleting duplicate and unnecessary comments.
- Deborah Singleton indicated Ecology was still waiting to meet with Ecology Legal before she could transmit the final comments.

2. CY2015 M-026-01Z LDR Summary Report Status

- Mike Collins indicated the database has been updated. Dalena Weyns said the report is being revised and would be provided to contractors on February 10 for review and final comment.
- Mike said after the final comments are incorporated, he would share the draft report with Ecology. Deborah indicated Ecology would review the draft for any major issues.

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

- Mike stated DOE had given Ecology information on some tanks (IMUSTs: 231-W-151-001 and -002) and had requested Ecology review the information and determine whether it met the needs for storage assessments. Elis has not reviewed this yet.
- Regarding the final list of IMUSTs, Elis asked: 1) what is DOE-RL's process for characterizing the IS-1 operable unit IMUSTs and 2) are they past practice or mixed waste? Elis indicated the required characterization may be considered an assessment. Mike said he will check with Doug Hildebrand regarding scope of IS-1 IMUST characterization.

4. Action Item Status -

Action Item Status from December Meeting

<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

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<u>Action #</u>	<u>Responsible Party</u>	<u>Description</u>	<u>Status</u>
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 30 days after receipt of formal comments from Ecology.	In-Progress
5	DOE-RL	DOE-RL will hold a meeting with Ecology on November 3, 2015 to discuss identified potential impacts of comments to CY2015 Summary Report and provide schedule for preparing Summary Report.	Complete

Action 1: No change in status.

Action 2: No change in status.

Action 3: No change in status.

Action 4: No change in status.

Action 5: Complete; will be removed.

5. General Discussion

- Deborah indicated Ecology expected to receive a schedule within a week (i.e., 5 working days), rather than within 30 days (as stated in minutes from December 10, 2015 meeting), from the date the formal comments are received by DOE-RL.

6. Documents to be submitted to the Administrative Record

- None

7. Next meeting: February 25, 2016, 11:00 AM.

8. Meeting adjourned

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Attachment 2

Attendance List

Name	Organization
Dalena Weyns	MSA
Elis Eberlein	Ecology
Michael Collins	DOE-RL
Michael Turner	MSA
Jim Gibbons	Tradewind/MSA
Bryan Trimberger	DOE-ORP
Stuart Luttrell	Ecology
John Temple	Ecology
Deborah Singleton	Ecology
Andrea Prignano	WRPS