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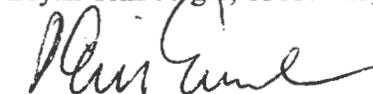
**M-026 LDR Report Project Manager Meeting Minutes
Federal Building
Richland, Washington
October 27, 2016**

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: 10/31/16
Al Farabee, Project Manager, DOE-RL

 Date: 11/3/16
Bryan Trimberger, TPA Lead, DOE-ORP

 Date: 2/23/2017
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

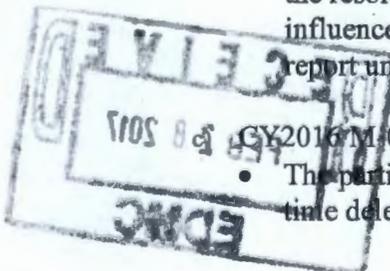
- 1) Introductions of new LDR Points of Contact
 - Margo Voogd (DOE-RL) is acting for Michael Collins this month and will be transitioning into Mike Collin's role as DOE-RL LDR Project Lead once she has received signature authority.
 - Bob Long (DOE-RL) is acting for Al Farabee.
 - Eric Van Mason is the new WRPS LDR POC.
 - Wayne Toebe is the new CHPRC LDR POC.

- 2) Status of Previous Meeting Minutes
 - Dalena Weyns sent around the minutes from the last LDR PMM, held August 25, 2016. The minutes were signed and will be placed in the Administrative Record.

- 3) Milestone M-026-01 Hanford Site Mixed Waste LDR Report Status - Margo Voogd provided status updates on the following:
 - a) CY2014 M-026-01Y LDR 5-Year Full Report
 - DOE-RL letter 16-AMRP-0268, dated 9/15/2016, acknowledged receipt of Ecology's comments on the CY2014 LDR Full Report. DOE-RL letter 16-AMRP-0281, dated 9/29/2016, provided Ecology proposed schedule for addressing comments.
 - DOE-RL met with Ecology to brief them and gained concurrence on the schedule. Two working sessions have been set up in November to start comment resolution

 - b) CY2015 M-026-01Z LDR Summary Report
 - CY 2015 LDR Summary Report was sent to Ecology on 4/16/2016, which met the milestone deadline of 4/30/2016.
 - Ecology sent letter 16-NWP-098, dated 5/26/2016, to DOE-RL indicating they did not intend to submit comments on CY 2015 report until comment resolution and changes to CY2014 report had been finalized. Ecology stated the resolution of the comments and changes to the 2014 full report will influence the CY2015 summary report. This put into abeyance the CY2015 report until comments were resolved on the CY2014 report.

- c) CY2016 M-026-01AA LDR Summary Report
 - The parties signed a Change Notice (M-26-16-01) on 9/29/2016 to allow one time deletion of the CY 2016 LDR Summary report. The rationale was it did



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not make sense to prepare the CY2016 report until comments were resolved on the CY2014 report.

4) Action Item Status

- Action 1 and 2: Margo took action to provide status updates for Actions Items 1 and 2 to Elis by email within one week.
- Action 3: Status changed to "Complete."

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	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.	Complete
4	DOE-RL	DOE-RL will provide status update for items 1 and 2 to Ecology by email within one week.	New

5) General Discussion

- Because of holidays, the December PMM will be held December 8th.

6) Documents to be submitted to the Administrative Record

- August PMM meeting minutes
- Dalena will ensure Ecology letters are put in appropriate folders in the AR

7) Next Meeting: Thursday, December 8, 2016. Time: 10:30 a.m.

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Attachment 2

M-026 LDR Report Project Manager Meeting
Federal Building
Richland, WA

Attendance Roster

Date: October 27, 2016

Name	Representing
Bryan Tramberger	ORP
Stuart Luttrell	ECY
Elis Eberlein	ECY
John Temple	ECY
Edurne Soto	ECY
Bob Long	RL
Margo Voogd	RL
Dalea Wegus	MSA
Michael Turner	MSA
Eric Van Mason	WRPS
Wayne Toebe	CHPRC