

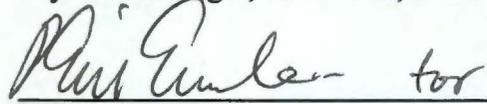
M-026 LDR Report Project Manager Meeting Minutes  
Federal Building  
Richland, Washington  
December 10, 2015

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.

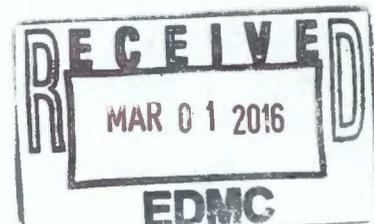
  
Date: 5 Feb 2016  
Michael S. Collins, Project Lead, DOE-RL

  
Date: Feb 25, 2016  
Bryan Trimberger, TPA Lead, DOE-ORP

  
Date: February 25, 2016  
Deborah Singleton, 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  
Attachment 3 - Actions and Workshop Items

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
  - Mike Collins indicated meetings had been held to discuss Ecology's issues with the report (e.g., Ecology's request for different treatability groups); but in order to address the major issues, DOE had requested the complete set of comments including minor comments.
  - Deborah Singleton said she and Elis Eberlein had reviewed approximately one-third of the draft comments for the purpose of consolidating duplicates and deleting irrelevant comments before submitting comments formally. She expected to review the remaining comments before the first of the year.
  - Deborah shared with other Ecology staff her proposed direction for DOE to move forward with the 2015 summary report using the treatability groups from the 2014 report. Her proposal for path forward for the 2014 report is for DOE to submit a schedule for resolution of comments 30 days after receipt of formal comments. Following resolution of comments, DOE will submit a timeline to revise and re-issue the 2014 report. This approach was received favorably by Ecology. Deborah will send an e-mail to DOE documenting the approach. She plans to meet with Andy Fitz (Ecology Legal) to discuss the level of detail for the report.
  
2. 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) and had requested Ecology review the information and determine whether it met the needs for storage assessments.
  - Deborah indicated the language for why storage assessments are performed is too vague and has requested clarification from Andy on the requirements for storage assessments.
  - Mike indicated he felt if there was existing information on a tank that contained mixed waste, it didn't require an assessment.
  - Deborah indicated she thought an assessment would be needed for newly found mixed waste.
  - Elis indicated IS-1 operable unit IMUSTs are being characterized, so the requested storage assessment may be deferred until after it is determined which have mixed waste.

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

- Discussed above under item 1.

4. Action Item Status -

**Action Item Status from October 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.	<b>In-Progress</b>
2	DOE-RL	Determine status of DOE-RL storage assessment procedure; if current, provide Ecology a copy.	<b>In-Progress</b>
3	DOE-RL	DOE-RL will hold workshops with Ecology to discuss resolution of major issues with LDR Report.	<b>In-Progress</b>
4	DOE-RL	DOE-RL will provide to Ecology a schedule for resolution of comments on the CY2014 5-Year Full Report by November 17, 2015.	<b>New</b>
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.	<b>New</b>

Action 1: No change in status.

Action 2: No change in status.

Action 3: Action re-worded to read: DOE-RL will hold workshops with Ecology to resolve issues and work towards finalization of LDR Report.

Action 4: Status changed to in-process. Action re-worded: 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.

Action 5: The status was changed to complete.

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5. General Discussion

None.

6. Documents to be submitted to the Administrative Record

- October 29, 2015 LDR PMM minutes

7. Next meeting: January 28, 2016, one half hour later than normal at 11:00 AM.

8. Meeting adjourned

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**Attachment 2**

**Attendance List**

Name	Organization
Dalena Weyns	MSA
Michael Collins	DOE-RL
Bryan Trimberger	DOE-ORP
Elis Eberlein	Ecology
Andrea Prignano	WRPS
Brett Barnes	CHPRC
David Blumenkranz	BNI
Michael Turner	MSA
Deborah Singleton	Ecology

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**Attachment 3**

**Actions and Workshop Items**

**Actions Carried Over and/or Assigned During December PMM**

<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.	<b>In-Progress</b>
2	DOE-RL	Determine status of DOE-RL storage assessment procedure; if current, provide Ecology a copy.	<b>In-Progress</b>
3	DOE-RL	DOE-RL will hold workshops with Ecology to resolve issues and work towards finalization of LDR Report.	<b>In-Progress</b>
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.	<b>In-Progress</b>
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.	<b>Complete</b>