Meeting Minutes – Approval

M-026 LDR Report Project Manager Meeting Minutes Federal Building Richland, Washington August 22, 2013

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.

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Mike Collins, Project Lead, DOE-RL

Date:

Dabrisha Smith, Project Manager, DOE-ORP

Date:

Date: 12-19.2013

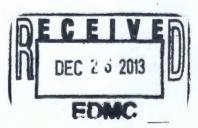
Deborah Singleton, Project Manager, Washington State Department of Ecology

Contractor Concurrence

LDR Rep oordinator, MSA

9-4-13 Date:

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



Attachment 1

M-026 LDR Report Project Manager Meeting at Federal Bldg Richland, Washington August 22, 2013

Meeting Agenda/Minutes

 Status of CY2012 M-026-01W LDR Report. Milestone completed on April 11, 2013, (13-AMRP-0145). Ecology provided comments to DOE July 27, 2013, (13-NWP-070). DOE provided response to Ecology comments on July 31, 2013 (13-AMRP-0272) Ecology approval letter and signature of director determination IAMIT approval form in work.

The project managers discussed the status on Ecology reviewing and responding to DOE's response to Ecology's comments and the DOE response to the comments from the Yakima Tribe. Ecology will begin the review of DOEs comments and DOE will status the response to the Yakima comments that are being worked on by the PRC.

2. Status of the CY2013 M-026-01X LDR report.

The LDR MSA contractor point of contact provided an update on the 2013 report preparation that will begin in October with an update to the database that includes a new release that is tested and approved prior to users input.

- 3. Storage Assessments/Data Gap Plans provided to TPA Lead Regulatory Agency Project Managers and updates of ongoing assessments
 - · Status of assessment of IMUSTs not associated with a building
- 4. Action Item Status
- 5. Documents to be submitted to the Administrative Record

No documents were submitted to the administrative record.

6. Next meeting (date and time): October 24, 2013

Attachment 2

M-026 LDR Report Project Manager Meeting at Federal Bldg Richland, Washington Meeting Held August 22, 2013

Attendance List

Name Mike Collins Steve Lowe Rob Piippo Organization DOE-RL Ecology MSA

Attachment 3

M-026 LDR Report Project Manager Meeting Minutes Federal Building Richland, Washington Meeting Held August 22, 2013

Actions and Workshop Items

Actions

Action #	Responsible Party	Description	Status
1	CHPRC	Provide status of IMUST assessment (See Item 3)	TBD
2	Ecology	Approve the 2012 report by issuing letter and signing the IAMIT approval form	TBD