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M-026 LDR Report Project Manager Meeting Minutes  
Federal Building  
Richland, Washington  
February 25, 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.

*[Handwritten Signature]*

Michael S. Collins, Project Lead, DOE-RL

Date: 24 March 2016

*[Handwritten Signature]*

Bryan Trimberger, TPA Lead, DOE-ORP

Date: 3-23-16

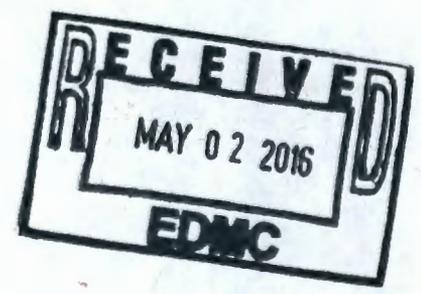
*[Handwritten Signature]* for

Deborah Singleton, Project Manager, Washington State Department of Ecology

Date: 3-24-2016

**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 has not had the opportunity yet to review the consolidated comments and proposed approach for resolving them with Ecology's Legal Counsel.

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

- Dalena Weyns indicated the 2015 LDR Summary Report is being revised to include final comments from the contractors and will be provided to the contractors for their manager's final approval next week. The report will also be provided to DOE-RL by March 5<sup>th</sup>, as a preliminary draft; the final cleared document is on schedule to be provided to DOE-RL by March 30<sup>th</sup>.

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

- Mike Collins stated he has asked Doug Hildebrand to review the list of IMUSTs (provided by Ecology for requested storage assessments) to determine which ones are under operable unit 200-IS-1.
- Elis indicated he had reviewed the information DOE provided on two IMUSTs (231-W-151-001 and -002) and it appears the tanks were closed pre-1970 and did not contain mixed waste. A discussion was held between Mike and Elis on whether a storage assessment was even needed; also discussed was whether the existing information prepared by MSA would count towards a storage assessment. Mike indicated the DOE-RL storage assessment procedure is not current and he is not sure how to update it.

4. Action Item Status -

**Action Item Status from January 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>

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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.	<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>

Action 1: Ownership of the IMUST's was discussed; agreement was reached on moving the following IMUST's from WRPS to CHPRC ownership in the Potential Mixed Waste Table in response to Andrea Prignano's comment on the draft 2015 LDR Summary Report:

- 200-W-7 (243-S-TK-1),
- 231-W-151,
- 240-S-302,
- 241-ER-311A,
- 241-Z-8,
- 242-T-135,
- 241-TA-R1

DOE still needs to determine if IMUSTs are assessable; therefore, no change in status.

Action 2: A discussion was held between Mike, Elis, and Bryan Trimberger on the status of the procedures. DOE-RL and DOE-ORP do not have current storage assessment procedures that can be used at this time for conducting assessments. Both procedures need updated and will require working together to establish a consistent process. Elis wants to define a storage assessment and indicated further discussion was needed at next month's meeting. No change in status.

Action 3: No change in status.

Action 4: No change in status.

5. General Discussion

- None.

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6. Documents to be submitted to the Administrative Record
  - Minutes from January 28, 2015 LDR PMM
  - Minutes from December 10, 2015 LDR PMM
7. Next meeting: March 24, 2016, change time to 10:30 a.m.
8. Meeting adjourned

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**Attachment 2**

**Attendance List**

<b>Name</b>	<b>Organization</b>
Dalena Weyns	MSA
Elis Eberlein	Ecology
Michael Collins	DOE-RL
Brett Barnes	CHPRC
Jim Gibbons	Tradewind/MSA
Bryan Trimberger	DOE-ORP
Andrea Prignano	WRPS