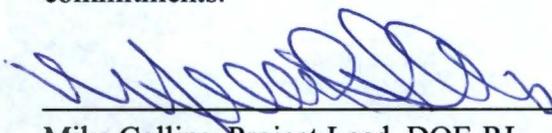


Meeting Minutes – Approval

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



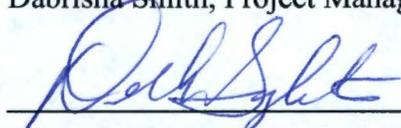
Mike Collins, Project Lead, DOE-RL

Date: 1 May 2013

N/A

Dabrisha Smith, Project Manager, DOE-ORP

Date: _____



Deborah Singleton, Project Manager, Washington State Department of Ecology

Date: 5/6/2013

Contractor Concurrence



Rob Piippo, LDR Report Coordinator, MSA

Date: 4/30/13

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-026-01V



Attachment 1

M-026 LDR Report Project Manager Meeting Federal Bldg Richland, Washington March 28, 2013

Meeting Minutes

1. Status of CY2011 M-026-01V LDR Report.

Milestone M-026-01V was completed on April 9, 2012 with the report being submitted to Ecology. Ecology provided comments to DOE August 17, 2012 per letter 12-NWP-140. DOE provided a response to Ecology comments on October 25, 2012 (13-AMRP-0001). Ecology signature approval is required to approve the report.

Ecology provided letter 13-NWP-027 on March 20, 2013 that Ecology is satisfied with comment responses for the 2011 report. DOE is processing an IAMIT approval sheet for the 2011 that will be provided to Ecology for the IAMIT representatives approval.

2. Status of the CY2012 M-026-01W LDR Report

The 2012 LDR report is being reviewed by DOE staff and is being prepared for submittal to Ecology to meet the April 30, 2013 TPA milestone.

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
 - CHPRC
 - ~~WRPS~~
- The project managers agreed to remove the WRPS IMUST assessments from the agenda and action tracking list as the DOE assessment was completed the third quarter of 2001. Completion of the assessment is being represented in the 2012 LDR report by deletion of Table 2-3 and is documented in Table 1-4, Potential Mixed Waste, for WRPS facilities on page 1-36. No additional assessments are to be performed from 2012 -2014.

No assessments are scheduled for CHPRC at this time.

4. Action Item Status (See Attachment) -- Nothing new to report on actions 1 and 2.

5. Documents submitted to the Administrative Record

The March 4, 2013 minutes were approved and placed into the AR and Ecology letter 13-NWP-027.

6. Next meeting (date): 4/25/13

Attachment 2

**M-026 LDR Report Project Manager Meeting
Federal Bldg
Richland, Washington
Meeting Held March 28, 2013**

Attendance List

<u>Name</u>	<u>Organization</u>
Mike Collins	DOE-RL
Amy Hummer	WRPS
Steve Lowe	Ecology
Rob Piippo	MSA
Deborah Singleton	Ecology

Attachment 3

**M-026 LDR Report Project Manager Meeting Minutes
Federal Building
Richland, Washington
Meeting Held January 24, 2013**

Actions and Workshop Items

<u>Action #</u>	<u>Responsible Party</u>	<u>Description</u>	<u>Date Closed</u>
1	CHPRC	Provide status of IMUST assessment (See Item 3)	TBD
2	Ecology	Approve the 2011 report by signing the IAMIT approval form	Response in work

LOOZ Pmm

3-28-13

ROB P11880

373-3285

Michael Collins

376 6536

Deborah Singleton

372-7923

Steven Lowe

372-7894

Amy Hummer

373-3625