

Meeting Minutes – Approval

M-026 LDR Report Project Manager Meeting Minutes

at

Federal Building, Conference Room 249

Richland, Washington

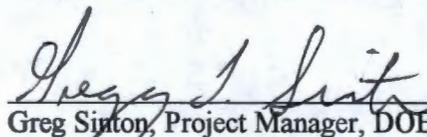
Meeting Held October 15, 2002

From 9:30 am to 11:30 am

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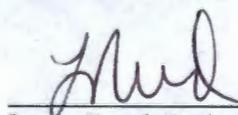
The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated meeting.


Greg Sinton, Project Manager, DOE-RL

Date: 11/13/02

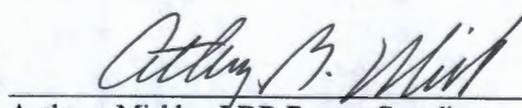
Not Present
Woody Russell, Project Manager, DOE-ORP

Date: _____


Laura Ruud, Project Manager, Washington State Department of Ecology

Date: 11/13/02

Contractor Concurrence


Anthony Miskho, LDR Report Coordinator, FH

Date: 11/13/02

Purpose: Discuss LDR Report related topics

The attached minutes are comprised of the following:

Attachment 1 - Meeting Agenda

Attachment 2 - Attendance List

Attachment 3 - Summary of Commitments

Attachment 4 - Workshop Schedule and Status

Attachment 1

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Meeting Agenda

Agenda:

1. Last month's meeting minutes
2. Hot topics
 - 618-4 year-to-year change (discussed)
 - Process clarification on storage assessment comments (discussed)
3. Workshop items
 - Commitments: (continuing discussion)
 - How to accomplish year to year changes in the LDR report
 - Revisit assessment schedule (continuing discussion)
 - Recurrence requirements for storage assessments (continuing discussion)
 - Should waste that meets LDR or is stored in accordance with the 268.50 storage prohibition be included in the report? (e.g., ERDF Direct Disposal) (not discussed)
4. Waste Volume Reporting (not discussed)
5. Next meeting (date and agenda)

Meeting moved: November 13, 2002
9:30 – 11:30

Attachment 2

**M-026 LDR Report Project Manager Meeting Minutes
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Richland, Washington
Meeting Held October 15, 2002
From 9:30 am to 11:30 am**

Attendance List

| Name | Organization |
|--------------------|---------------------|
| A. G. Miskho | FH |
| E. J. Murphy-Fitch | FH |
| P. A. Powell | CHG |
| L. E. Ruud | Ecology |
| G. L. Sinton | DOE-RL |
| D. M. Yasek | BHI |
| Gene Grohs | PNNL |

Attachment 3

M-026 LDR Report Project Manager Meeting Minutes
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Summary of Commitments

| Action # | Responsible Party | Description | Date Closed |
|------------|-------------------|---|-------------------|
| 10-2002-01 | DOE | Enter storage assessments for ORP into the administrative record | |
| 10-2002-02 | DOE/Ecology | Meet before next project manager meeting to go through LDR report for possible sections to delete. | |
| 10-2002-03 | Ecology | Review section 9.0 of the action plan relating to public involvement | |
| 10-2002-04 | Ecology | Ecology to review storage assessment schedule provided at meeting with project managers and compliance specialist | |
| 9-2002-01 | Ecology | Ecology to discuss the meaning of the word "sludge" with EPA | 10-15-2002 |
| 9-2002-02 | DOE | Finalize TGDS/LSDS forms for meeting minutes | 10-15-2002 |
| 9-2002-03 | DOE | Provide Ecology .pdf file of LDR datasheets | 10-15-2002 |

10-2002 Note 1: (supplemental text to June 18, 2002 Note 1) Storage assessments/data gap plans will normally be presented at the TPA lead regulatory agency project manager meeting and attached to the minutes. In the absence of minutes, DOE can enter the documents into the administrative record for the TPA lead regulatory agency project manager. The LDR project manager meeting minutes will reference the fact that storage assessments/data gap plans have been presented to the TPA lead regulatory agency project manager.

Attachment 4

**M-026 LDR Report Project Manager Meeting Minutes
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Workshop Schedule and Status

| Workshop Topics List | Not yet scheduled for discussion | Date discussions to start | Status of discussions (not yet started/ongoing/completed) |
|--|----------------------------------|---------------------------|---|
| From March 14, 2002 Resolution of Dispute | | | |
| Changes to TGDS/LSDS | | August 2002 | Completed (9/2002) |
| Consolidation of requirements documents and any other new agreements from workshops | X | | not yet started |
| Tracking commitments contained in the LDR report | | June 2002 | Completed (9/2002) |
| How to accomplish within year changes | | June 2002 | Completed (9/2002) |
| How to accomplish year to year changes in LDR report | | July 2002 | ongoing |
| Revisit assessment schedule | | October 2002 | ongoing |
| Mechanism to transmit documents (e.g. datagap plan) | | May 2002 | Completed (6/2002 clarified 10/2002) |
| From May 29, 2002 Project Manager Meeting | | | |
| Recurrence requirements for storage assessments | | October 2002 | ongoing |
| Referencing specific milestones for milestone coverage | | November 2002 | not yet started |
| Consistency/interface between WIDS and the PMWT | X | | not yet started |
| Unknown characterization answer requirements | | October 2002 | Completed as part of "Changes to TGDS/LSDS" item |
| PMWT as a catch all shield | X | | not yet started |
| Should waste that meets LDR or is stored in accordance with the 268.50 storage prohibition be included in the report? (e.g., ERDF Direct Disposal) | | November 2002 | not yet started |
| How much detail needed on description of facilities included in the LSDS. | X | | not yet started |

Distribution:

| | | |
|-----------------------|---------|-------|
| D. Bartus | EPA | B5-18 |
| L. Bostic | BNI | H4-02 |
| S. B. Cherry | FH | B3-15 |
| T. W. Gardner-Clayson | DOE-ORP | H6-60 |
| R. H. Gurske | FH | H8-73 |
| J. B. Hebdon | DOE-RL | A5-58 |
| M. F. Jarvis | DOE-RL | A5-58 |
| E. M. Mattlin | DOE-RL | A5-15 |
| A. G. Miskho | FH | N1-26 |
| C. H. Mulkey | CHG | R1-51 |
| E. J. Murphy-Fitch | FH | A1-14 |
| R. P. Ollero | BHI | H0-18 |
| P. A. Powell | CHG | R1-51 |
| J. E. Rasmussen | DOE-ORP | H6-60 |
| W. Russell | DOE-ORP | H6-60 |
| L. E. Ruud | Ecology | B5-18 |
| G. H. Sanders | DOE-RL | A6-38 |
| G. L. Sinton | DOE-RL | A6-38 |
| E. R. Skinnarland | Ecology | B5-18 |
| H. T. Tilden | PNNL | K3-75 |
| B. D. Williamson | DOE-RL | A4-52 |
| R. W. Wilson | Ecology | B5-18 |
| D. M. Yasek | BHI | H0-02 |

ADMINISTRATIVE RECORD: M-026 LDR Report [Care of EDMC, LMSI (H6-08)]

Please send comments on distribution list to Anthony G. Miskho (376-7313).