

M-026 LDR Report Project Manager Meeting Minutes
Federal Building
Richland, Washington
June 25, 2015

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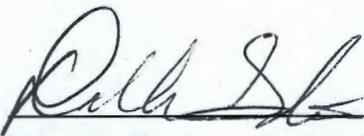
Meeting Minutes – Approval

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.



Mike Collins, Project Lead, DOE-RL

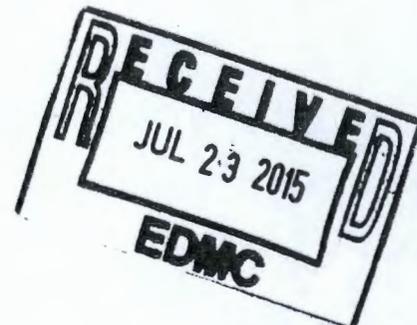
Date: 7 July 2015



Deborah Singleton, Project Manager, Washington State Department of Ecology

Date: 23 July 2015

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



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Attachment 1

Meeting Minutes

1. CY2014 M-026-01Y LDR Report Status

- The LDR Report is still with Ecology for review. At this time, formal Ecology comments are expected to be provided in mid-July following a 75 day review. However, it is possible additional review time will be requested.

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

- Mike Collins reported he has not looked into assessments any further since the last meeting.
- At last meeting, Deborah Singleton requested copies of DOE procedures for performing storage assessments. Both DOE-ORP and DOE-RL have actions to determine if procedures are current and, if so, provide to Ecology.

3. Action Item Status -

Action Item Status from May 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 accessible.	In-Progress
2	DOE-RL	Provide Ecology copy of 2001 ORP assessment report.	New
3	DOE-ORP	Confirm whether 2014 DOE-ORP storage assessment procedure is current. If so, provide Ecology a copy.	New
4	DOE-RL/ MSA	Determine status of DOE-RL storage assessment procedure; if current, provide Ecology a copy.	New

Action 1: Status remains In-Progress.

Action 2: Status changed from New to Complete.

Action 3: Status changed from New to In-Progress.

Action 4: Status changed from New to In-Progress.

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4. The May 26, 2015 LDR PMM minutes were reviewed and signed by DOE-RL and Ecology. Bryan Trimberger was not in attendance; DOE-ORP signature is required before minutes can be submitted to AR.

5. Documents to be submitted to the Administrative Record
 - May meeting minutes

6. General Discussion

Deborah Singleton mentioned John Price's request that waste stream storage and treatment schedules be identified in one of the following:

 - 1) LDR Report
 - 2) M-91 Project Management Plan
 - 3) TPA milestones

7. Next meeting (date and time): July 23, 2015 at ~10:30 AM.

8. Meeting adjourned

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Attachment 2

Attendance List

Name	Organization
Brett Barnes	CHPRC
Mike Collins	DOE-RL
Elis Eberlein	Ecology
Andrea Prignano	WRPS
Deborah Singleton	Ecology
Michael Turner	MSA
Dalena Weyns	MSA

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Attachment 3

Actions and Workshop Items

Actions Carried Over and/or Assigned During June 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 accessible.	In-Progress
2	DOE-RL	Provide Ecology copy of 2001 ORP assessment report.	Complete
3	DOE-ORP	Confirm whether 2014 DOE-ORP storage assessment procedure is current. If so, provide Ecology a copy.	In-Progress
4	DOE-RL/ MSA	Determine status of DOE-RL storage assessment procedure; if current, provide Ecology a copy.	In-Progress