

Attendees: Attachment 1

Agenda: Attachment 2

Minutes:

1. Status/approval of previous meeting minutes

MSA explained that the November project manager meeting minutes were with Ecology for review and approval, and that the December meeting had been cancelled.

2. Milestone status

- **M-026-01Y.** MSA explained that Ecology sent letter 19-NWP-204, approving DOE's revised DOE/RL-2015-08, *Calendar Year 2014 Hanford Site Mixed Waste Land Disposal Restrictions Full Report*.
- **M-026-01AD.** MSA explained that the agencies had recently signed TPA change control form M-26-20-01, extending the due date of the CY 2019 LDR Report by 3 months. The revised milestone due date is July 31, 2020. MSA thanked the agencies for their decision to extend the due date, as the additional time will allow for more thorough review of contractor input.

MSA described having performed a preliminary review of the contractor inputs, and that many opportunities for improvement were identified, despite having modified the instructions. MSA described the limitations of the existing LDR database and the cumbersome reporting process, and explained the goal to submit a CY 2019 report that was cohesive, with consistent inputs, and that lacked simple editorial errors.

Ecology stated that the additional time may allow project managers to discuss any new milestones where they are missing. Ecology explained that project management of milestone M-026-01 will change from the Waste Management division (Kelly Elsethagen and Ed Soto) to the TPA Compliance division (Jared Mathey, Kathy Conaway, and Jonathan Rogers). All five will attend project manager meetings through the remainder of the M-026-01AD deliverable.

DOE and Ecology discussed a schedule for project manager meetings, and concluded that bimonthly meetings would be appropriate until the report is submitted.

3. Status of previous agreements and commitments

- **Ecology** – Provide draft response to letters 19-PFD-0034 and 20-AMRP-0004 (overcome by events).
- **DOE** – Provide Ecology comments on the draft response to 19-PFD-0034 (completed).
- **MSA** – Provide LDR database demo following parking lot discussions (on hold).

4. Any new agreements and commitments

The parties agreed to resume bimonthly project manager meetings.

5. Any approved changes

The parties previously agreed to extend TPA milestone M-026-01AD by 3 months.

6. Documents to be submitted to the Administrative Record

None.

7. Next meeting

MSA will work with the parties to schedule the next meeting in April 2020.

Meeting Attendees
M-026-01 Project Manager Meeting

February 3, 2020, 10:00-11:00 a.m.

2420 Stevens Center, Room 176

Name	Organization
Maira Lopez	WRPS
Holly Bowers	WRPS
Sean Scott	WRPS
Bryan Trimberger	ORP
Leonard Habel	CHPRC
Jonathan Rogers	Ecology
JARED MATHEW	ECOLGY
ED SOTO	ECOLGY
Kelly Else Thøgen	Ecology
Ingrid Cotton	DOE
Carolyn Maman	MJA
Wayne Toebe	CHPRC
Chad Cornellison	WTP

Agenda

M-026-01 Project Manager Meeting

February 3, 2020, 10:00-11:00 a.m.

2420 Stevens Center, Room 176

M-026-01: Hanford Site Mixed Waste Land Disposal Restrictions Report

1. Status/approval of previous meeting minutes
 - November project manager meeting minutes with Ecology for review/comment
 - December project manager meeting cancelled
2. Milestone status
 - M-026-01Y, CY 2014 Full Report, Ecology's approval documented in letter 19-NWP-204, dated December 18, 2019 (parking lot items outstanding)
 - M-026-01AD, CY 2019 Full Report due to Ecology April 30, 2020¹
3. Status of previous agreements and commitments
 - Ecology – provide draft response to letters 19-PFD-0034 and 20-AMRP-0004 (overcome by events)
 - DOE – provide Ecology comments on the draft response to 19-PFD-0034 (completed)
 - MSA – provide LDR database demo following parking lot discussions (on hold)
4. Any new agreements and commitments
5. Any approved changes
6. Documents to be submitted to the Administrative Record
7. Next meeting

¹ The original agenda erroneously reported the due date as March 30, 2020. The actual due date before the agencies agreed to extend the milestone was April 30, 2020.