

Attachment 1

**M-026 LDR Report Project Manager Meeting Minutes
at
Federal Building, Conference Room 244-B
Richland, Washington
Meeting Held May 20, 2003
9:30 am to 11:30 am**

MEETING AGENDA

1. Last month's meeting minutes
2. Hot topics
 - None
3. Storage Assessments/Data Gap Plans provided to TPA Lead Regulatory Agency Project Managers
 - 3720
4. Action Item Status (completed)
5. Workshop items
 - Consolidation of requirements documents and any other new agreements from workshops (no new discussion - ongoing)
 - Consistency/interface between WIDS and the PMWT – (discussed –ongoing)
6. Next meeting (date and time): June 24, 2003, 9:30 – 11:30 room 244-B (could be reevaluated)

Attachment 2

**M-026 LDR Report Project Manager Meeting Minutes
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Richland, Washington
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Attendance List

<u>Name</u>	<u>Organization</u>
P. A. Powell	CH2M Hill
J. D. Doughty	CH2M Hill
L. E. Ruud	Ecology
R. W. Wilson	Ecology
J. M. Ayres	Ecology
D. M. Yasek	BHI
A. G. Miskho	FH
Greg Sinton	DOE-RL

Attachment 3

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Summary of Commitments

<u>Action #</u>	<u>Responsible Party</u>	<u>Description</u>	<u>Date Closed</u>
03-2003-01	DOE	Obtain information about WIDS capabilities for sorting and presentation of data.	05-20-2003
02-2003-03	DOE	Consolidate the various requirements for the LDR Report for review and comment by Ecology during the summer 2003.	
02-2003-02	DOE	Compile a list of the facilities in the 300 Area that are not already specifically scheduled for a storage assessment. DOE will share the list with Ecology to agree upon the scope of the 300 Area General Assessment.	
12-2002-01	Ecology	Ecology to continue researching LLBG storage assessment concerns	
12-2002-02	DOE RL and ORP	DOE will evaluate Ecology's request to move the 242-S, 242-T, and 242-B/BL storage assessments up into CY2003	02-06-2003 – RL 05-20-2003 - ORP

05-20-2003 Note 1: The Tri-Party Agreement primary document comment period for the CY2002 LDR Report ends close of business Monday, June 16th, 2003.

Attachment 4

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Workshop Schedule and Status

Workshop Topics List	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	Feb 2003	ongoing
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	Completed (2/18/2003)
Revisit assessment schedule	October 2002	Completed (2/18/03)
Mechanism to transmit documents (e.g. data gap plan)	May 2002	Completed (6/2002 clarified 10/2002)
From May 29, 2002 Project Manager Meeting		
Recurrence requirements for storage assessments	October 2002	Completed (2/18/2003)
Referencing specific milestones for milestone coverage	December 2002	Completed (12/2002)
Consistency/interface between WIDS and the PMWT	March 2003	ongoing
Unknown characterization answer requirements	October 2002	Completed as part of "Changes to TGDS/LSDS" item
PMWT as a catch all shield	March 2003	Completed (3/2003)
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)	December 2002	Completed (2/2003)
How much detail needed on description of facilities included in the LSDS.	December 2002	Completed (2/2003)

Distribution:

J. Ayres	Ecology	B5-18
D. Bartus	EPA	B5-18
L. Bostic	BNI	H4-02
S. B. Cherry	FH	B3-15
B. Curn	BNI	H4-02
J. D. Dougherty	CH2M Hill	R1-51
T. W. Gardner-Clayson	DOE-ORP	H6-60
R. H. Gurske	FH	H8-73
C. Haas	FH	L1-04
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	CH2M Hill	R1-51
E. J. Murphy-Fitch	FH	A1-14
R. P. Ollero	BHI	H0-18
P. A. Powell	CH2M Hill	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 (H6-02)]

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