

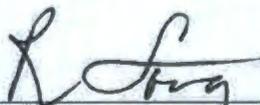
1249681

[0065116H]

**M-026 Land Disposal Restrictions Report Project Manager Meeting
2420 Stevens Center, Room 126
Richland, Washington
May 24, 2018, 11:00 a.m.**

Meeting Minutes – Approval

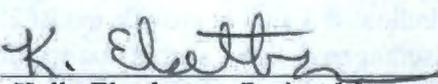
The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated meeting.


Robert L. Jr. Long, Project Manager,
DOE-RL

6/28/2018
Date


Bryan Trimberger, TPA Lead, DOE-ORP

6-28-18
Date


Kelly Elsethagen, Project Manager,
Washington State Department of Ecology

6/28/18
Date

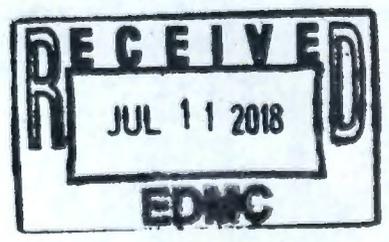
Purpose: Discuss LDR Report related topics

The attached minutes comprise the following:

Attachment 1 – Meeting Minutes

Attachment 2 – Attendance List

C: Admin Record, M-026-01, M-026-01Y, M-026-01AB, M-026-01AC



**M-026 Land Disposal Restrictions Report Project Manager Meeting
2420 Stevens Center, Room 126
Richland, Washington
May 24, 2018, 11:00 a.m.**

Attachment 1 – Meeting Minutes

1) Status of previous meeting minutes

The February 22, 2018, meeting minutes were signed in April 2018 and have been placed in the Administrative Record at

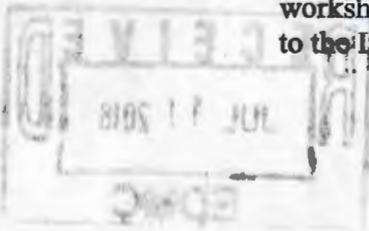
<https://pdw.hanford.gov/arpir/index.cfm/viewDoc?accession=0065956H>.

2) Milestone status

- a) M-26-01Y, CY 2014 Full Report – Currently in TPA primary document review process
- b) M-26-01AB, CY 2017 Summary Report due 4/30/2018 – deleted

3) Action item status (action item table on next page)

- a) 171202 – In process. Status action at June 2018 PMM.
- b) 171203 – In process. Status action at June 2018 PMM.
- c) 171205 – Pending. Ecology (Elsethagen) indicated a goal to provide the RCR by the June 2018 PMM. In addition, Ecology (Elsethagen & Soto) shared that specific comments supported by requirements have been confirmed throughout the RCR and that EPA and the Ecology Compliance Team comments have been incorporated to support the RCR submission. Ecology (Elsethagen) indicated no major structural changes would be anticipated/needed for the CY 2014 Full Report to support reissuance once comments have been agreed to by the parties. Any new formatting/data submittal structural changes would then be reflected in the next Full Report due in CY 2020, based off agreements from the CY 2014 Full Report TPA primary document review process. Ecology (Elsethagen) indicated that potential restructure/organization after the CY 2014 Full Report reissuance would reflect the following:
 - i) Identification of specific locations of all mixed waste and Potential Mixed Waste required to be reported in the LDR Report;
 - ii) Identification of characterization and treatment schedules for mixed waste where missing (primarily by reference to TPA milestone, however reference to an enforceable document containing schedules such as the Hanford Facility Dangerous Waste Permit is also acceptable);
 - iii) Reducing the number of tables by combining duplicative information; and
 - iv) Restructuring of Treatability Groups and associated data sheets (if needed), pending workshops discussions on Treatability Group origination, use, and purpose in relation to the LDR Report Requirements.



**M-026 Land Disposal Restrictions Report Project Manager Meeting
2420 Stevens Center, Room 126
Richland, Washington
May 24, 2018, 11:00 a.m.**

Ecology (Elsethagen) also requested that the 2018 Summary Report be provided to Ecology in 2019, in the current Summary Report format.

- d) 171206 – Pending. Status action at June 2018 PMM.
 - e) 171207 – Pending. Parties review extension letter to ensure schedule is maintained moving forward beyond June 2018 PMM.
 - f) 180201 – Pending. To be completed when CY 2014 Full Report is reissued as a summary of what changes occurred to support future LDR working groups.
- 4) Documents to be submitted to the Administrative Record – None.
- 5) Next meeting (date and time): June 28, 2018, 11:00-11:30, 2420 STVNS/CR 126. Time and room subject to change.

M-026 Land Disposal Restrictions Report Project Manager Meeting Action Items.

Action	Origination Date	Responsible Party	Action	Response/Closure	Status
171202	12/13/17	Ecology	Discuss LDR reporting requirements for wastes stored greater than 90 days but less than 1 year.	Ecology to discuss internally the nexus between ADWR and LDR reporting.	In process. Status action at June PMM.
171203	12/13/17	DOE Ecology	Discuss method/process/function for performing storage assessments (i.e., an inspection/compliance function, an M-026 or another milestone function, or 'other' function).	—	In process. Status action at June PMM.
171205	12/13/17	Ecology	Provide complete set of Ecology reviewed, EPA-vetted, DOE comment responses provided to date by end of January 2018.	RCR fully vetted. Ecology indicated a goal of providing RCR by the June 2018 PMM.	Pending.
171206	12/13/17	DOE Ecology	Establish path forward schedule for completing the TPA primary document review process for the CY2014 LDR Full Report.	—	Pending. Status action at June PMM.
171207	12/13/17	DOE	Draft schedule extension letter for Ecology review. The letter will include proposed schedule approach to the 2014 LDR Full Report primary document process completion and to future TPA M-026 schedule due dates.	DOE issued letter 18-AMRP-0065 on March 8, 2018. Available online at https://pdw.hanford.gov/arpir/index.cfm/viewDoc?accession=0066086H .	Pending. Parties identify schedule moving forward at June PMM.
180201	02/22/18	DOE Ecology	Provide a one-to-two-page agency perspective on the LDR Report's utility and purpose at this point in time	To be completed when CY 2014 Full Report is reissued.	Pending.

M-026 Land Disposal Restrictions Report Project Manager Meeting
 2420 Stevens Center, Room 126
 Richland, Washington
 May 24, 2018, 11:00 a.m.

M-026 Land Disposal Restrictions Report Project Manager Meeting
2420 Stevens Center, Room 126
Richland, Washington
May 24, 2018, 11:00 a.m.

Attachment 2 – Attendance List

Date: May 24, 2018; 11am

Name	Representing
Matt Mills	MSA
Scott Davis	USA - TPA
Wayne Toebe	CHPRC
Kelly Elsethagen	Ecology
ED SOTO	ECOLOGY
Mark Ellefson	RNCL
Tom McDermott	PNSO
Bryan Trinberger	ORP
Duane Carter	DOE-RL
Bob Long	" "
Al Farabee	" "