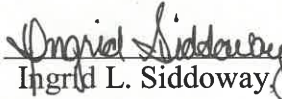


**M-026 Land Disposal Restrictions Report Project Manager Meeting**  
**2420 Stevens Center, Room 322**  
**Richland, Washington**  
**August 28, 2019, 1:00 p.m.**

**Meeting Minutes – Approval**

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

  
\_\_\_\_\_  
Ingrid L. Siddoway, Project Manager,  
DOE-RL

11-7-19  
Date

  
\_\_\_\_\_  
Bryan Trimberger, TPA Lead, DOE-ORP

11-13-19  
Date

  
\_\_\_\_\_  
Kelly Elsethagen, Project Manager,  
Washington State Department of Ecology

11/17/19  
Date

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Purpose: Discuss LDR Report related topics

The attached minutes comprise the following:

Attachment 1 – Meeting Minutes

Attachment 2 – Attendance List

Attachment 3 – HFFACO IAMIT Decision/Determination No. 2017-002

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 322**  
**Richland, Washington**  
**August 28, 2019, 1:00 p.m.**

**Attachment 1 – Meeting Minutes**

- 1) Status of previous meeting minutes – None at this time.
- 2) Milestone status –
  - a) M-26-01Y, CY 2014 Full Report – Submitted to Ecology on July 30, 2019. K. Elsethagen indicated a response letter will be sent to DOE-RL from Ecology taking into account the 2019 Full Report commitments.
  - b) M-26-01AD, CY 2019 Full Report due 4/30/2019 – MSA (C. Noonan) will disseminate a straw-man schedule that indicates all levels of production for the CY 2019 Full Report. The Parties agreed that this schedule will support agreements and discussions moving forward and will help identify cut-off dates for commitments agreed to coming out of the CY 2014 Full Report.
- 3) Status of previous agreements and commitments –
  - a) 2019 Parking Lot Discussions – The Parties agreed to look at the 2019 Parking Lot list generated from the CY 2014 Full Report and identify the changes/updates that will be feasible for the CY 2019 Full Report. In addition, the Parties agreed to look at the impacts to the CY 2019 Full Report (e.g., LDR Database changes) and identify all items that will impact the schedule and/or jeopardize the Milestone in a formal letters versus documenting in the LDR PMM. The Parties agreed that the CY 2019 Full Report Treatability Group discussions will follow the changes/updates that are feasible from the 2019 Parking Lot list. It was discussed that the Treatability Groups moving forward would provide a transparent view of the waste streams and potentially have subsets in the Treatability Group Data Sheets.
- 4) Any new agreements and commitments –
  - a) Changing LDR Report to Site Treatment Plan – K. Elsethagen discussed that having the HFFACO allows for submittal of the LDR Report versus a Site Treatment Plan. I. Siddoway indicated that DOE-RL would look at changing the title of the LDR Report to a Site Treatment Plan.
- 5) Any approved changes – None at this time.
- 6) Action item status (action item table on next page) –
  - a) Actions held-over from August 23, 2018 LDR PMM – Closed on August 28, 2019.
- 7) Documents to be submitted to the Administrative Record – None at this time.
- 8) Next meeting (date and time): TBD, 2420 STVNS/CR – Align with other PMMs.

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

Action	Origination Date	Responsible Party	Action	Response/Closure	Status
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 <a href="https://pdw.hanford.gov/arpir/index.cfm/viewDoc?accession=0066086H">https://pdw.hanford.gov/arpir/index.cfm/viewDoc?accession=0066086H</a> .	Closed on 8/28/19.
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.	The CY19 Full Report introduction will replace/supplement this action.	Closed on 8/28/19.

**M-026 Land Disposal Restrictions Report Project Manager Meeting**  
**2420 Stevens Center, Room 322**  
**Richland, Washington**  
**August 28, 2019, 1:00 p.m.**

M-026 Land Disposal Restrictions Report Project Manager Meeting  
2420 Stevens Center, Room 322  
Richland, Washington  
August 28, 2019, 1:00 p.m.




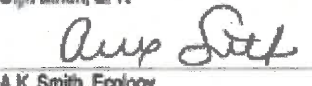



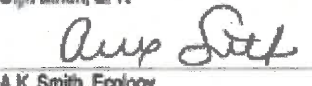



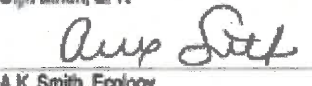
Attachment 2 – Attendance List

Date: August 28, 2019; 1:00pm

Name	Representing
Matt Mills	MSA
Ingrid Siddoway	DOE-RL
Duane Carter	DOE
Bryan Trimmerger	DOE
Ed Soto	ECY
Kelly Elsethagen	ECY
Wayne Toebe	CHPRC
Cmoonan	MSA
Scott Davis	MSA
Leonard Habel	CHPRC
Lana Strickling	MSA

**M-026 Land Disposal Restrictions Report Project Manager Meeting  
 2420 Stevens Center, Room 322  
 Richland, Washington  
 August 28, 2019, 1:00 p.m.**

**Attachment 3 – HFFACO IAMIT Decision/Determination No. 2017-002**

<b>HANFORD FEDERAL FACILITY AGREEMENT AND CONSENT ORDER            INTERAGENCY MANAGEMENT INTEGRATION TEAM (IAMIT)            DECISION / DETERMINATION / ACTION ASSIGNMENT            Number: <u>2017-002</u></b>									
<small>This form is intended to document the decisions and determinations made by the IAMIT within their authorities under the terms and conditions of the Hanford Federal Facility Agreement and Consent Order. This form is also intended to provide notification to the affected persons, of the IAMIT's decisions / determinations or actions assigned.</small>									
<b>SUBJECT</b> Tri-Party Agreement Milestone M-026-01 Project Manager Meeting (PMM) Documentation									
<b>DECISION / DETERMINATION / ACTION ITEM</b> In accordance with Tri-Party Agreement (TPA) Action Plan Section 4.1, "Project Manager Role," <p style="margin-left: 40px;">The assigned DOE and lead regulatory agency project managers have the authority to jointly determine and agree on what information shall be provided at the [Project Managers] meeting; any such agreements will be documented and approved by the [Interagency Management Integration Team] IAMIT, as a Determination.</p> This IAMIT determination will serve to document the PMM documentation agreements listed below for TPA Milestone M-026-01, Hanford Site Mixed Land Disposal Restrictions Report(s). <p>It is determined that for the M-026-01 PMM documentation will consist of:</p> <ul style="list-style-type: none"> <li>- Current status of ongoing activities associated with the milestone submittal(s)</li> <li>- Any anticipated delay(s) in meeting the milestone schedule, the reason(s) for such delay(s) and actions taken to prevent or mitigate the delay(s), along with any potential problems that may result in a departure from the requirements and milestone schedule</li> <li>- Status of previous agreements and commitments</li> <li>- Any new agreements and commitments</li> <li>- Any approved changes signed off at the meeting or since the previous PMM in accordance with Section 12.2, "Authority to Approve Changes"</li> <li>- Documents to be submitted to the Administrative Record (AR).</li> </ul>									
<b>IS THIS DECISION / DETERMINATION / ACTION ITEM</b> <input checked="" type="checkbox"/> FINAL <input type="checkbox"/> INTERIM (Further action to be taken)									
<b>IAMIT MEMBER APPROVALS</b> <table style="width: 100%; border: none;"> <tr> <td style="width: 60%; border: none;">             J.R. Franco, DOE-RL         </td> <td style="width: 40%; border: none; vertical-align: top;">           3/15/18            Date         </td> </tr> <tr> <td style="border: none;">             G.D. Trenchard, DOE-ORP         </td> <td style="border: none; vertical-align: top;">           3-15-18            Date         </td> </tr> <tr> <td style="border: none;">             D.R. Einar, EPA         </td> <td style="border: none; vertical-align: top;">           3/15/18            Date         </td> </tr> <tr> <td style="border: none;">             A.K. Smith, Ecology         </td> <td style="border: none; vertical-align: top;">           3/15/18            Date         </td> </tr> </table>		 J.R. Franco, DOE-RL	3/15/18 Date	 G.D. Trenchard, DOE-ORP	3-15-18 Date	 D.R. Einar, EPA	3/15/18 Date	 A.K. Smith, Ecology	3/15/18 Date
 J.R. Franco, DOE-RL	3/15/18 Date								
 G.D. Trenchard, DOE-ORP	3-15-18 Date								
 D.R. Einar, EPA	3/15/18 Date								
 A.K. Smith, Ecology	3/15/18 Date								