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ADMINISTRATIVE RECORD: M-026 LDR Report [Care of EDMC, LMSI (H6-08)]

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

H-0-13
m-026

Attachment 1
M-026 LDR Report Project Manager Meeting
at
2420 Stevens Center/Room 176
Richland, Washington
Meeting Held July 17, 2007
9:30am to 10:30 am

Meeting Agenda

1. Last meeting minutes
2. Hot topics
 - DOE Responses on CY 2006 LDR Summary report: Draft responses were reviewed for the 36 Ecology comments. The responses to comments 4 and 10 were modified. Ecology took an action on comment 19 to review the SST and DST Part As.
3. Storage Assessments/Data Gap Plans provided to TPA Lead Regulatory Agency Project Managers and updates of ongoing assessments
 - T Plant (FH) – Ecology provided comments on draft assessment report/data gap plan 4/25/07. RL to provide responses at the T Plant PMM..
 - 241-CX Tank System (FH) – Draft assessment report/data gap plan began RL review. The document is planned for Ecology review following resolution of RL comments.
 - 200 Area North/Railcar staging area (FH) – Field visit completed 5/7/07. FH to complete document review and draft assessment report/data gap plan.
 - 231-Z (FH) - FH to schedule field visit and complete document review and draft assessment report.
 - 241-Z-361 (FH) - FH to schedule field visit and complete document review and draft assessment report.
 - IMUSTs not associated with a building (FH) - FH to schedule field visit and complete document review and draft assessment report.
 - 224-B (FH) – FH to schedule field visit and complete document review and draft assessment report.
 - 242-B/BL (FH) - FH to schedule field visit and complete document review and draft assessment report.
 - 270-W (FH) - FH to schedule field visit and complete document review and draft assessment report.
4. Action Item Status (See Attachment 3)
5. Next meeting (date and time): August 21, 2007, 9:30 – 10:30

Note: On a monthly basis, the TPA project managers did not see a need for project meetings until February 2008

Attachment 2

**M-026 LDR Report Project Manager Meeting Minutes
at
2420 Stevens Center/Room 176
Richland, Washington
Meeting Held July 17, 2007
9:30am to 10:30 am**

Attendance List

<u>Name</u>	<u>Organization</u>
A. G. Miskho	FH
G. L. Sinton	RL
E. Van Mason	Ecology
S. Moore	FH

Attachment 3

**M-026 LDR Report Project Manager Meeting Minutes
at
2420 Stevens Center/Room 176
Richland, Washington
Meeting Held July 17, 2007
9:30am to 10:30 am**

Actions and Workshop Items

<u>Action #</u>	<u>Responsible Party</u>	<u>Description</u>	<u>Date Closed</u>
06-2007-01	DOE	Update listing of LDR PMM "notes for easy reference	

Note: The word "Negotiation" will be changed to "TPA Negotiation" in each row within Column E of the Potential Mixed Waste Table due to the CY2006 LDR Summary report comment resolution (See response to comment 10)