

M-026 LDR Report Project Manager Meeting Minutes
Federal Building
Richland, Washington
September 25, 2014

Meeting Minutes – Approval

The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated meeting. Signatures denote concurrence with content only and do not imply agreement or commitments.

Mike Collins Date: 30 Oct 14
Mike Collins, Project Lead, DOE-RL

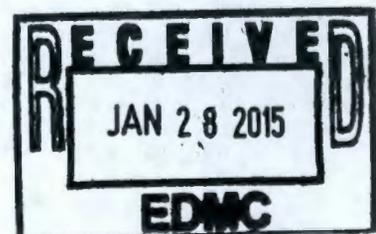
N/A Date: _____
Dabrisha Smith, Project Manager, DOE-ORP

Deborah Singleton Date: 10/30/2014
Deborah Singleton, Project Manager, Washington State Department of Ecology

Contractor Concurrence

Lana Strickling Date: 10/30/14
Lana Strickling, LDR Report Coordinator, MSA

Purpose: Discuss LDR Report related topics
The attached minutes are comprised of the following:
Attachment 1 - Meeting Agenda / Minutes
Attachment 2 - Attendance List
Attachment 3 - Actions and Workshop Items
C: Admin Record, M-026



m-026-01-X
m-026-01-Y

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Attachment 1

Meeting Minutes

1. Status of CY2013 M-026-01X LDR Report.

DOE and Ecology discussed the responses to Ecology's comments and status of the report. Ecology stated that they are satisfied with the comment resolutions provided and that they would approve the 2013 LDR report after a revised clean copy is submitted along with the final comment disposition responses.

2. Storage Assessments/Data Gap Plans provided to TPA Lead Regulatory Agency Project Managers and updates of ongoing assessments.

Ms. Singleton requested that Elis Eberlein ask the Ecology project managers if there are any IMUSTS that require assessment. Response will be provided at the 10/30/14 PMM.

4. Action Item Status

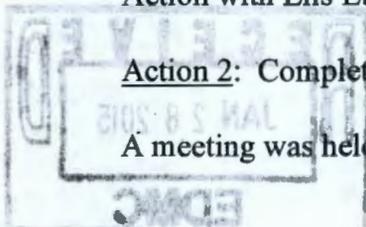
<u>Action #</u>	<u>Responsible Party</u>	<u>Description</u>	<u>Status</u>
1	Ecology	Ecology to provide status on whether or not IMUST tank assessments must be performed.	In-Progress
2	DOE/MSA	Add a review of the last full LDR report for the September 2014 LDR PMM agenda. Review the schedule aspects of the report. Discuss the changes to Table 5.1.	Complete
3	DOE/MSA	Provide a response to Ecology's comments on the CY2013 LDR report.	Complete
4	Ecology	Discuss whether or not the Tank 11-L should be included as part of the 221-T Canyon Closure Plan	Complete

Action 1: In-progress

Action with Elis Eberlein to provide a status on 10/30/14.

Action 2: Complete

A meeting was held after the PMM to discuss Ecology's expectations regarding the



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full five-year report. Primary focus of the discussion was on identifying schedules for treatment and/or closure and corresponding milestones. Additionally, attendees discussed the requirements called out in the "Requirements for Hanford LDR Plan". The document identifies information that should be included in the LDR document.

Ecology and DOE also discussed how to identify at-risk and/or missed milestones in the report and the possibility of developing boiler plate language to address these.

Going forward, Ms. Singleton recommended that portions of the 2014 draft document be provided to Ecology to ensure that the DOE is on the right track regarding the type of information to be provided.

Action 3: Complete.

Ecology is satisfied with the comment resolution. Ms. Singleton requested that Mike Collins provide a clean copy of the 2013 LDR report and the comment disposition form. Ecology will then approve the 2013 report. A new will be added to provide the final revised report and comment disposition form.

Action 4:

It was determined Action # 4 is not relevant to the LDR report and will be closed.

5. Documents to be submitted to the Administrative Record
 - August 28, 2014 meeting minutes.
6. Next meeting (date and time): October 30, 2014 at 10:30 AM.

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Attachment 2

Attendance List

<u>Name</u>	<u>Organization</u>
Deb Alexander	Ecology
Mike Collins	DOE
Elis Eberlein	Ecology
Ted Hopkins	CHPRC
Andrea Prignano	WRPS
Deborah Singleton	Ecology
Lana Strickling	MSA