

# TRI-PARTY AGREEMENT MILESTONE M-026-01 PROJECT MANAGER MEETING MINUTES

October 25, 2022

## SIGNATURES:

In accordance with the Tri-Party Agreement Section 4.1, Project Manager Role, any agreements and commitments resulting from the meeting will be prepared and signed by all parties as soon as possible after the meeting. The undersigned indicate by their signatures (or their delegate's signature) that these meeting minutes reflect the actual discussion during this meeting. Signatures denote concurrence with the agreements and commitments resulting from this meeting and do not imply agreement with statements made during this meeting. Attachments to these meeting minutes are provided for informational purposes only.

Approval:

**Mark S. French**

Digitally signed by Mark S.  
French  
Date: 2023.02.17 16:26:22 -08'00'

Date: \_\_\_\_\_

Mark S. French, Project Manager  
U.S. Department of Energy,  
Richland Operations Office

Approval:



Mathey, Jared W. (ECY)  
2022.11.15 10:40:07 -08'00'

Date: \_\_\_\_\_

Jared W. Mathey, Project Manager  
Washington State Department of  
Ecology

**TPA MILESTONE M-026-01 PROJECT MANAGER MEETING MINUTES**  
**October 25, 2022**

**Attendees:**

**CPCCO**

Leonard Habel  
Paul Martin

**DOE**

Ingrid Colton  
Mark French  
Kathleen Higgins  
Bryan Trimberger

**HMIS**

Stephanie Brasher  
Scott Davis  
Cody Schrader

**WRPS**

Sean Scott

**Ecology**

Kathy Conaway  
Jared Mathey

**Attachment:**

- Attachment 1 – Agenda

**Minutes:**

**1. Status/Approval of Previous Meeting Minutes**

HMIS noted that the Project Manager Meeting (PMM) minutes for meetings held on August 16 and September 20, 2022, are still awaiting Project Manager approval signatures. HMIS will upload these minutes to the Hanford Administrative Record upon receipt of all required Project Manager approval signatures.

**2. Status of Tri-Party Agreement (TPA) Interim M-026-01 Milestones**

**2.1 Milestone M-026-01AE (CY 2020 LDR Summary Report) due to Ecology January 31, 2023**

HMIS noted TPA [Change Control Form \(CCF\) M-26-22-04](#) was signed on October 12, 2022, extending the due dates of the following Interim Milestones:

- M-026-01AE, from November 30, 2022, to January 31, 2023, for the U.S. Department of Energy Richland Operations Office (DOE-RL) to submit the Calendar Year (CY) 2020 Hanford Land Disposal Restrictions (LDR) Summary Report to the Washington State Department of Ecology (Ecology)
- M-026-01AF, from February 28, 2023, to April 30, 2023, for DOE-RL to submit the CY 2021 Hanford LDR Summary Report to Ecology
- M-026-01AG, from August 31, 2023, to October 31, 2023, for DOE-RL to submit the CY 2022 Hanford LDR Summary Report to Ecology

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**2.2 Review of the M-026-01 Interim Milestone language *Submit Hanford Land Disposal Restrictions Summary Report***

HMIS noted a mutual willingness between DOE and Ecology to review and revise the current M-026-01 Interim Milestone language detailing the contents of annual LDR summary reports required during intervening years between the five year LDR full reports. Ecology agreed to discuss scheduling meetings outside of the M-026-01 PMM series during the next meeting to review the draft CY 2020 LDR Summary Report.

**3. Status of Previous Agreements and Commitments**

**3.1 Update on schedules for planned data gap and TSD storage assessments for catch tanks 241-A-302B, 241-S-302B, 241-SX-302, 241-TX-302C, 241-UX-302A, as well as the planned data gap assessments for the 242-T-135 Decontamination Solution Holding Tank and the 242-TA-R1 Receiver Tank**

Washington River Protection Solutions (WRPS) stated they have begun the treatment, storage, and/or disposal (TSD) storage assessment for the 241-UX-302A catch tank. WRPS intends to have this storage assessment ready for DOE comment in approximately two weeks.

Ecology asked for a status update regarding the two completed TSD storage assessments for the 241-S-302B and 241-TX-302C catch tanks. WRPS responded that they are in the process of incorporating DOE comments for these completed assessment reports. WRPS added that once the TSD storage assessment and DOE review for 241-UX-302A is complete, all three assessment reports will be submitted to Ecology for review. WRPS also noted that the reports should be available to Ecology within a month's time.

DOE followed up by stating they will prioritize their assessment review in order to meet this commitment.

**4. Any New Agreements and Commitments**

- Ecology proposed changing the M-026-01 PMM schedule from monthly to bi-monthly beginning in CY 2023. DOE agreed to this suggestion. HMIS noted that a change in the M-026-01 PMM frequency would not likely require an update to [Interagency Management Integration Team \(IAMIT\) Determination Number 2017-002](#) which lists the M-026-01 PMM documentation requirements, since a meeting frequency is not noted in the IAMIT Determination. HMIS took the action to add the meeting schedule frequency to the November M-026-01 PMM agenda.
- DOE stated there will likely be two new Effluent Treatment Facility (ETF) location specific data sheets (LSDSs) added for the CY 2021 LDR Summary Report. HMIS took the action to add this item to the November M-026-01 PMM agenda for further discussion.

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**5. Any Approved Changes**

- [TPA Change Control Form M-26-22-04](#), Extend Due Dates of Interim Milestones M-026-01AE, M-026-01AF, and M-026-01AG in TPA Action Plan, Appendix D, approved October 12, 2022

**6. Documents to be Submitted to the Administrative Record (AR)**

- M-026-01 PMM Minutes from August 16, 2022
- M-026-01 PMM Minutes from September 20, 2022

**7. Documents Submitted to the AR**

- [TPA Change Control Form M-26-22-04](#), Extend Due Dates of Interim Milestones M-026-01AE, M-026-01AF, and M-026-01AG in TPA Action Plan, Appendix D, approved October 12, 2022

**8. Next Meeting**

- Tuesday, November 15, 2022/10:00-11:00 am via Microsoft TEAMS Meeting ([linked here](#))

**ATTACHMENT 1 – AGENDA**  
**M-026-01 PROJECT MANAGER MEETING**  
**October 25, 2022/10:00-11:00 a.m.**  
**TEAMS Conference Call**

**M-026-01: HANFORD SITE MIXED WASTE LAND DISPOSAL RESTRICTIONS REPORT**

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1. Status/Approval of Previous Meeting Minutes
2. Status of Tri-Party Agreement (TPA) Interim M-026-01 Milestones
  - 2.1. M-026-01AE (CY 2020 LDR Summary Report) due to Ecology January 31, 2023
    - 2.1.1. [Change Control Form \(CCF\) M-26-22-04](#) signed October 12, 2022
      - M-026-01AE, from November 30, 2022, to January 31, 2023, for DOE-RL to submit the Calendar Year (CY) 2020 Hanford Land Disposal Restrictions (LDR) Summary Report to Ecology
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    - 2.2. Review of the M-026-01 Interim Milestone language Submit Hanford Land Disposal Restrictions Summary Report
3. Status of Previous Agreements and Commitments
  - 3.1. WRPS –
    - 3.1.1. Updates regarding scheduled data gap and treatment, storage, and/or disposal (TSD) storage assessments
4. Any New Agreements and Commitments
5. Any Approved Changes
6. Documents to be Submitted to the Administrative Record (AR)
7. Documents Submitted to the AR
  - 7.1. [Change Control Form \(CCF\) M-26-22-04](#) signed October 12, 2022
8. Next meeting – Tuesday, November 15, 2022/10:00-11:00 am via Microsoft TEAMS Meeting ([linked here](#))