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M-026 LDR Report Project Manager Meeting Minutes
Federal Building
Richland, Washington
February 23, 2017

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.

Mango Voogd for _____ Date: 4/24/17
Al Farabee, Project Manager, DOE-RL

[N/A - not present] _____ Date: _____
Bryan Trimberger, TPA Lead, DOE-ORP

_____ Date: 5/4/2017
Elis Eberlein, Acting Project Manager,
Washington State Department of Ecology

Purpose: Discuss LDR Report related topics
The attached minutes are comprised of the following:
Attachment 1 - Meeting Agenda/Minutes
Attachment 2 - Attendance List

C: Admin Record, M-026-01Y

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Attachment 1

Meeting Minutes

1) Status of Previous Meeting Minutes
   - Dalena Weyns noted the December PMM had been cancelled. The minutes from the last LDR PMM, held October 27, 2016, were signed and will be placed in the Administrative Record.

2) Milestone M-026-01 Hanford Site Mixed Waste LDR Report Status:

   a) CY2014 M-026-01Y LDR 5-Year Full Report
   - Margo Voogd (DOE-RL) provided the status update. Comment resolution had resumed per a telecom between Margo and Elis Eberlein (Ecology) on February 14, 2017.
   - The comment resolution had been previously placed on hold for 90 days per IAMIT Determination # 2016-007, signed by DOE-RL and Ecology on November 17, 2016.

3) Action Item Status
   - Action 1: Margo provided the status of all but two IMUSTs in an email to Elis dated November 3, 2015. Margo and Elis agreed to mark this action "Completed" and create a new action item for tracking the status of the remaining 2 IMUSTs (new Action 4 in Table below):
   - Action 2: This action is still "In-Progress." Margo will check with DOE-ORP on the status of their procedure.
   - Action 3: Status changed to "Completed.

Action Items

Action #	Responsible Party	Description	Status
1	DOE	DOE will determine DOE ownership of IMUSTs and whether they are assessable.	**Completed**
2	DOE-RL	Determine status of DOE-RL storage assessment procedure; if current, provide Ecology a copy. Check with DOE-ORP on the status of their procedure.	**In-Progress**
3	DOE-RL	DOE-RL will provide status update for items 1 and 2 to Ecology by email within one week.	**Completed**

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Action #	Responsible Party	Description	Status
4	DOE-RL/Ecology	Provide update on contractor assignment status of IMUSTs 240-S-302 and 241-BX-302B, when available.	**New**

4) General Discussion
   a) CY2014 M-026-01Y LDR 5-Year Full Report - Develop schedule with Ecology for comment resolution
      - The 2014 LDR Full Report Comment resolution meetings were scheduled twice weekly for the month of March for Thursdays (1-4 pm), and Mondays (2-4 pm) during the month of March, with the exception of March 13th. DOE-RL will obtain a conference room at the Federal Building, if possible and ensure in-focus projector is available. If not available, sessions may be held at Ecology office.
      - The first meeting will focus on strategy for comment resolution.
      - For following sessions DOE-RL plans to provide information in advance related to the session discussion topics. For example:
        - Comments that need clarification,
        - Identification of comments that are conflicting,
        - Comments that are accepted/easily fixed (such as errors and typos).

5) Documents to be submitted to the Administrative Record
   - October PMM meeting minutes

6) Next Meeting: Thursday, April 27, 2017. Time: 10:30 a.m.

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Attachment 2

M-026 LDR Report Project Manager Meeting
Federal Building
Richland, WA

Attendance Roster

Date: Feb 23, 2017

Name	Representing
Dalena Weyus	MSA
Elis Eberlein	ECY
Ed Soto	ECY
John Temple	ECY
Stuart Luttrell	ECY
Kelly Elsethagen	ECY
David Dokoza	CSSC - DOE-RL
Scott Davis	MSA
Wayne Tebe	CHPRC
Margo Voogd	DOE-RL
Annie Mclain	WRPS