

Meeting Minutes Transmittal

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WASTE ENCAPSULATION AND STORAGE FACILITY (WESF)
PROJECT MANAGERS MEETING
2420 Stevens Center, Conference Room 126
Richland, Washington

October 26, 2017

The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Project Managers Meeting. Signatures denote concurrence with the content only and are not intended to imply agreement to any commitments.

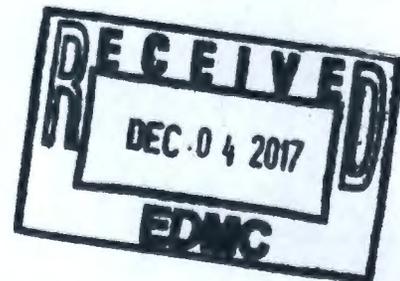
Steph Lee
Project Manager Representative, Ecology

Date: 11/27/17

Julie A. Reddick
Project Manager Representative, RL

Date: Nov 20, 2017

Administrative Record H6-08



**WASTE ENCAPSULATION AND STORAGE FACILITY (WESF)
PROJECT MANAGERS MEETING MINUTES
2420 Stevens Center, Conference Room 126
Richland, Washington**

October 26, 2017

I. The August 24, 2017 Waste Encapsulation and Storage Facility (WESF) Project Managers Meeting (PMM) minutes were submitted to the Administrative Record (AR).

II. Operational Status

A. Stephanie Johansen (CHPRC) provided the operational status (see handout). Ms. Johansen stated that a response to Ecology's September 25, 2017 letter is being prepared regarding Ecology's comments on the initial closure status report for hot cells A through F. Ms. Johansen noted that Ecology requested clarifications, but had indicated that the report does not need to be revised. The report is associated with project W-130.

Ms. Johansen stated that the preliminary design for the modifications to WESF, which are required to support project W-135, has been delayed until the federal budget is approved. Ms. Johansen noted that the Hanford site is operating under a continuing resolution (CR). Stephanie Schleif (Ecology) asked for clarification regarding the budget. Julie Reddick (RL) responded that the WESF modification project is in the queue to request "anomaly funding" in the event the CR continues for an extended period of time. Al Farabee (RL) added that the WESF modification project still has the focus of senior management and it is anticipated that funding will be provided for the project. Ms. Johansen stated that the preliminary design for the capsule storage area (CSA) will start after award of the design contract. Ms. Johansen added that geophysical surveys will be done at the CSA site, as well as the site for fabrication of the concrete casks and the travel path between all the areas.

Ms. Johansen noted that the preliminary design for the cask storage system is in progress. Ms. Johansen stated that precise and accurate dimensions of the capsules are important for being able to transfer the capsules, and dimensional checks will be done on a population of the capsules. Ms. Johansen stated that there are some empty capsules in storage at WESF, which are being inventoried and cleaned for mockup testing at the Maintenance and Storage Facility (MASF). Ms. Schleif asked if the mockup testing is associated with transferring the capsules. Ms. Johansen responded that she would take an action to provide Ms. Schleif information about the mockup activity and a tentative schedule for the mockup.

Ms. Johansen stated that there are two separate RCRA permitting documents that will be transmitted to Ecology, which are the CSA permit application and the Class 3 permit modification for the WESF changes. Ms. Johansen added that both of the RCRA permitting documents have been certified by CHPRC. Duane Carter (CHPRC) stated that the RCRA permitting documents will be transmitted to Ecology under one letter and one package, but as two separate permit modifications. Mr. Carter added that the package is in the concurrence process and should be transmitted to Ecology in mid-November 2017. Mr. Carter noted that the public comment is scheduled for December 13, 2017. Ms. Johansen added that the 30-day pre-notice for the public comment period was issued around October 10, 2017. Mr. Carter stated that the fact sheet has been prepared, and CHPRC is coordinating with the communications staff on the time frame for issuing the public notice.

Ms. Johansen noted that RL received Ecology's proposed updates to the WESF permitting plan for review, and RL responded with comments to Ecology on October 18, 2017. Ms. Schleif stated that Lilyann Bauder (Ecology) has reviewed RL's comments. Ms. Reddick added that the revised schedule was included with its comment response.

III. Status of Previous Agreements and Commitments

A. There were no previous agreements or commitments to discuss.

IV. New Agreements and Commitments

A. There were no new agreements or commitments established.

V. Near Term Schedules and Ongoing Activities (Milestones, TSD Unit)

A. WESF Modifications (Permit updates for WESF changes)

- Scheduled Submittal Date

Ms. Johansen noted that the submittal date for the WESF permit modification is planned for mid-November 2017, as discussed under operational status.

B. Capsule Storage Area Permit Modification Request

- Scheduled Submittal Date

Ms. Johansen noted that the submittal date for the CSA permit modification is planned for mid-November 2017, as discussed under operational status.

C. HF RCRA Permit Rev. 9 Update

Ms. Johansen stated that there was a discussion during the last PMM that RL/CHPRC will submit to Ecology a new Part A for WESF as part of the WESF permit modification request, and that Ecology will review the submittal to determine whether anything else is needed for the Part A in support of the Rev. 9 permit. Ms. Schleif agreed with Ms. Johansen's summary of the discussion, and added that the process has been used for all of the other addenda in which Ecology has been using RL/CHPRC's 8C submittal to make a Rev. 9 schedule. Ms. Schleif noted that workshops were held for the Part A and agreement was reached on the path forward. Ms. Schleif stated that Ecology will be doing the deficiency checks on the rest of the addenda against the conceptual agreement packages (CAPs) that have been issued for Rev. 9. Ms. Schleif added that the difference is Ecology will be reviewing the entire permit modification and entering it all together versus a piecemeal approach. Ms. Schleif indicated that the deficiency checks won't be done within the 60 days, but it should be identified during the deficiency checks whether the permit modification is complete or incomplete.

D. TPA Change Package for M-92-00

Ms. Reddick reported that the M-92-00 change package will potentially be discussed during a meeting today with senior management.

VI. Approved Changes Signed Off in Accordance with TPA Section 12.2

A. There were no approved changes to discuss

VII. General Discussion

A. There were no topics for general discussion.

VIII. Actions

A. See Actions Table below

IX. Documents for Submittal to the Administrative Record

A. There were no documents identified for submittal to the AR.

X. Next Project Managers Meeting

A. The next PMM was tentatively scheduled for Wednesday, December 6, 2017.

Actions Table

Waste Encapsulation and Storage Facility (WESF) Project Managers Meeting

Item	Description	Open / Closed	Date	Status
Project W-135	Ecology and RL/CHPRC will follow up internally regarding the SEPA checklist and the EIS, and meet to discuss respective follow-ups	Open	4/27/17	Action Established
			6/29/17	Ecology is expecting a supplemental Environmental Assessment (EA) to address (1) moving the capsules out of WESF; (2) the transportation process; (3) the new location for the capsule storage area (CSA). Ms. Reddick (RL) will send Ms. Schleif (Ecology) an email detailing why an EA is not necessary. Ms. Schleif will get feedback from her SEPA manager and respond when she has more information.
			8/24/17	Ms. Reddick sent an email to Ms. Schleif on 7/17/17 regarding the EA. Ms. Schleif continues to evaluate the information in the email.
		Closed	10/26/17	Ms. Johansen (CHPRC) stated that when the proposed revisions to the permitting plan are issued, the action will be resolved. Ms. Schleif agreed, stating that there is agreement between Ecology and RL/CHPRC on the SEPA/NEPA path forward. Ms. Schleif stated that this action could be closed.
M-92-00	RL will transmit the draft milestone change package to Ecology	Open	8/24/17	Action Established
			10/26/17	The M-92-00 draft milestone change package is in senior management discussion and has not been transmitted to Ecology.

Item	Description	Open / Closed	Date	Status
NOI public meeting	RL to provide Ecology the draft presentation for the NOI public meeting scheduled for 9/21/17	Open	8/24/17	Action Established
		Closed	10/26/17	RL/CHPRC provided its draft presentation to Ecology prior to the 9/21/17 NOI public meeting, and agreement was reached about the contents of the presentation. This action has been closed.
Project W-135	RL/CHPRC to provide Ecology information about the scope and schedule of the capsule mockup testing at MASF	Open	10/26/17	Action Established

FACILITY OPERATIONS

- Routine inspections, surveillances, and preventative maintenance continue.

RCRA CLOSURE OPERATIONS - STABILIZATION OF HOT CELLS (PROJECT W-130)

- Ecology transmitted a letter to DOE-RL (17-NWP-141, dated September 25, 2017) containing comments on the Initial Closure Status Report for Hot Cells A through F. Clarification was requested; however the closure status report does not need to be revised.
- DOE-RL and CHPRC are preparing responses to the Ecology letter.

RCRA CLOSURE OPERATIONS - MANAGEMENT OF CESIUM AND STRONTIUM CAPSULES (PROJECT W-135)

- WESF Modifications: Funding for preliminary design delayed until the Federal budget is approved.
- Capsule Storage Area (CSA): Preliminary design will begin following award of design contract. Efforts to perform geophysical surveys of the CSA site, including the site for fabrication of the vertical concrete casks and travel path between these areas is underway. This will be followed by geotechnical investigations at the CSA.
- Cask Storage System (CSS): Preliminary design in progress.
- Planning for conducting dimensional checks on a population of capsules is underway for purposes of determining uniformity in capsule geometry.
- Empty capsules in storage at WESF are being inventoried and cleaned for preparation for shipment to DOE's Maintenance and Storage Facility (MASF) in the 400 Area for use in mockup testing.

RCRA PERMITTING ACTIVITIES

- RCRA permitting documentation associated with Project W135 has been prepared and provided to DOE-RL for transmittal to Ecology.
- A public meeting was held on September 21, 2017, at the Richland Public Library including an interactive webinar for purposes of advising the public of DOE-RL's and Ecology's intent to permit the CSA as a new RCRA facility as the first step in the permitting process.
- A 30-day pre-notice for submittal of the CSA and WESF Modifications permit modification requests was distributed to the public on October 21, 2017.
- Ecology provided proposed updates to the WESF Permitting Plan to RL for review; RL provided comments on the proposed changes to Ecology on October 18, 2017.

**Waste Encapsulation and Storage Facility Project Managers Meeting (WESF)
 2420 Stevens Center, CR-126
 Richland, Washington**

October 26, 2017

ATTENDANCE LIST

Name	Organization	Phone Number
1. <i>Stephanie Johnson</i>	<i>CHPRC</i>	<i>373-1031</i>
2. <i>Lathy Knox</i>	<i>Court reporter</i>	<i>946-5535</i>
3. <i>Sandy Shore</i>	<i>CHPRC</i>	<i>373-9709</i>
4. <i>Al Farabee</i>	<i>DOE</i>	<i>376-8089</i>
5. <i>JULIE REDDICK</i>	<i>DOE</i>	<i>376-2003</i>
6. <i>Lilyann Bander</i>	<i>Ecology</i>	<i>372-7951</i>
7. <i>Duane Carter</i>	<i>DOE</i>	<i>376-8086</i>
8. <i>Mostafa Kamal</i>	<i>DOE</i>	<i>376-0289</i>
9. <i>Mike Marrott</i>	<i>CHPRC</i>	<i>373-7351</i>
10. <i>Stephanie Schlot</i>	<i>Ecology</i>	<i>372-7929</i>
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**WASTE ENCAPSULATION AND STORAGE FACILITY
(WESF) PROJECT MANAGERS MEETING
2420 Stevens Center, CR-126
Richland, Washington**

**October 26, 2017
9:00 A. M. to 9:30 A. M.**

AGENDA

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- II. Operational Status
- III. Status of Previous Agreements and Commitments
- IV. New Agreements and Commitments
- V. Near Term Schedules and Ongoing Activities (Milestones, TSD Unit)
 - A. WESF Modifications (Permit updates for WESF changes)
 - Scheduled submittal date
 - B. Capsule Storage Area Permit Modification Request
 - Scheduled submittal date
 - C. HF RCRA Permit Rev. 9 Update
 - D. TPA Change Package for M-92-00
- VI. Approved Changes Signed Off in Accordance with TPA Section 12.2
- VII. General Discussion
- VIII. Actions
 - A. See Actions Table below
- IX. Documents for Submittal to the Administrative Record
- X. Next Project Managers Meeting

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