

Lifecycle Report Project Managers Meeting
January 18, 2023
In Person and MS Teams Meeting
Meeting Minutes

Distribution

Greg Jones	DOE-RL	H5-20
Shannon Ortiz	DOE-RL	H5-20
Kaylin Burnett	DOE-ORP	H6-60
John Price	Ecology	H0-57
Neil Caudill	Ecology	(Lacey)
Craig Cameron	EPA	A3-46
Geoff Schramm	EPA	A3-46
Anne McCartney	EPA	A3-46
Brian Esparza	HMIS – PP&O	H1-27
Scott Seiler	HMIS – PP&O	H1-27
Cynthia Bounds	HMIS – PP&O	H1-27
Stephanie Brasher	HMIS – TPA	A3-01
Michael Turner	HMIS – TPA	A3-01
	ADMINISTRATIVE RECORD	H6-08

Please send comments on Meeting Minutes to Shannon Ortiz (shannon.ortiz@rl.doe.gov) and Scott Seiler ([Scott W Seiler@rl.gov](mailto:Scott_W_Seiler@rl.gov))

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SIGNATURES:

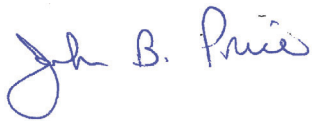
In accordance with the Tri-Party Agreement Section 4.1, Project Manager Role, any agreements and commitments resulting from the meeting will be prepared and signed by all parties as soon as possible after the meeting. The undersigned indicate by their signatures (or their delegate's signature) that these 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.

SHANNON ORTIZ

Digitally signed by SHANNON ORTIZ
Date: 2023.02.01 08:54:00 -08'00'

Shannon Ortiz, Project Manager
U.S. Department of Energy, Richland Operations Office

Date



Digitally signed by Price, John
(ECY)
Date: 2023.01.31 13:44:19
-08'00'

John Price, Project Manager
Washington State Department of Ecology

Date

CRAIG CAMERON

Digitally signed by CRAIG
CAMERON
Date: 2023.01.31 13:52:02 -08'00'

Craig Cameron, Project Manager
U.S. Environmental Protection Agency

Date

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1.0 Administrative Items

Shannon Ortiz thanked everyone for attending and confirmed the agenda for this PMM.

The list of attendees for this meeting is provided in Attachment A. Action Items identified during this meeting are documented in Attachment B. Any items from this meeting that belong in the Administrative Record are documented in Attachment C.

Approval of Previous Meeting Minutes:

Meeting Minutes from the November 16, 2022 PMM were signed by the M-036-01 Project Managers; Shannon Ortiz of DOE-RL, John Price of Ecology, and Craig Cameron of EPA and have been placed in the Administrative Record (AR-22661).

Upcoming Meetings:

The next Quarterly TPA Review Meeting is scheduled for March 16, 2023. The PMs confirmed it is planned that a Hanford Federal Facilities and Consent Order IAMIT Milestone Review Form (*For Milestones Without Issues or Significant Activity*) will be submitted for Milestone M-036-01K for the meeting. It was also agreed that Shannon Ortiz will attend and address the status of this milestone.

Attachments:

A – List of Attendees

B – Action Tracking List

C – Administrative Record Items

2.0 2022 Lifecycle Report Comments and Feedback Status

2.a Status: Shannon Ortiz led discussion regarding the status of comments and feedback received on the 2022 Lifecycle Report.

- 190 total items submitted – 108 submitted by the EPA/Ecology, and 82 by the Public
 - 9 additional comments were submitted by Ecology on Dec 8, 2023 and accepted by DOE
- Sorted into 3 Categories:
 - Accepted - Implement in '25 LCR (29% of all items, up from 15% in May)
 - Review / Consider - for disposition (34% of all items, up from 31% in May)
 - No Action – not applicable to the LCR (now at 37% of all items, down from 54% in May)

Coordination will continue with affected DOE Project Control Officers to address remaining open items and their disposition into the appropriate category.

NOTE: Feedback from individual HAB members was received but not as 'consensus advise' from the Board, so these items are considered Public.

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Discussion followed regarding sharing of the total listing and their presentation in the 2025 LCR. At this time, it is expected that a summary of the analysis and disposition of these items will be presented in an Appendix of the 2025 LCR.

2.b Working Session Topics: Discussion followed regarding additional topics or baseline scenarios to consider for working session(s) of the LCR PMs. It was concluded that the following items be considered in the March '23 LCR PMM:

- A scenario regarding the dispositioning of all potential transuranic waste to the Waste Isolation Pilot Project in Carlsbad, NM by existing milestone due date in 2050 and alternatives to do so
- A scenario regarding the processing of TRU from 11 SSTs (7 T Farm + 4 B Farm) for disposal at WIPP by 2050 and the Capital commitments required to do so

Discussion of two additional issues submitted by Ecology followed:

- Agreement on incorporation of a comment regarding 2022 LCR language on disposition of Canyon Facilities (will be included as a comment in the listings noted above)
- Clarification on inclusion of the removal of TRU waste from canyon facilities for shipment to WIPP by the 2050 milestone date

Action: Brian Esparza – prepare information to support the working session topics outlined above

2.c '25 LCR Development and Delivery: Discussion regarding the timing for delivery of System Plan 10, in concert with the initiation of the next revision to the LCR followed. If current milestones are met, System Plan 10 (October 31, 2023) should be complete in time to provide constructive initial input into development of the '25 LCR (March 2024) to meet milestone due date of January 31, 2025 (Milestone M-036-01K).

- It was agreed by the LCR PMs that if the schedule for delivery of System Plan 10 is extended, then the schedule for the 2025 LCR should be extended in kind.

3.0 Upcoming Meetings and Events

March 16, 2023 – TPA Quarterly Review: The LCR Project Managers confirmed that a *M-036-01 IAMIT Milestone Review Form* will be drafted and submitted to the PMs for review and approval and inclusion in the meeting package for this Quarterly TPA Review Meeting. It was suggested that the Milestone Review Form include general information regarding 2022 LCR comments and feedback to date.

Action: Brian Esparza and Scott Seiler prepare and submit a draft Milestone Review Form to the PMs for review and concurrence and inclusion in the Quarterly TPA Review Meeting package.

March 22, 2023 – Tentatively the next LCR PM Meeting, with an Agenda to include items as suggested above in section 2.b. If this date creates schedule conflicts for the PMs, and alternate date of 3/29/23 will be considered.

Action: Scott Seiler set up meeting as both an in-person and online event for Wednesday March 22, 2023 at 2 pm.

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4.0 Action Tracking Items and Status

All prior Action Items were completed. New Actions identified in these meeting minutes are incorporated for tracking purposes.

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Attachment A – List of Attendees

Shannon Ortiz	DOE-RL
Kathleen Higgins	DOE-RL
John Price	Ecology
Neil Caudill	Ecology
Craig Cameron	EPA
Cynthia Bounds	HMIS
Stephanie Brasher	HMIS
Michael Turner	HMIS
Scott Seiler	HMIS

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Attachment B – 2022 Action Tracking List

Action No.	Actionee	Description	Date Opened	Date Closed	Status Notes
2022-1	RL-Ortiz	Provide clarification of Site Wide Services / Pension costs to J Price for consideration	2-23-22	3-2-22	
2022-2	HMIS-Esparza / Seiler	Prepare TPA Quarterly Milestone Status Review Form	2-23-22	3-15-22	
2022-3	RL-Ortiz	Provide brief presentation of Milestone Status Review Form at 3-17-22 TPA Quarterly Mtg	2-23-22	3-17-22	
2022-4	HMIS-Seiler	Schedule next LCR PMM Mtg. for April 6 th , 2022	2-23-22	2-23-22	
2022-5	HMIS-Esparza / Seiler	Prepare TPA Quarterly Milestone Status Review Form	5-25-22	6-6-22	
2022-6	HMIS-Seiler	Schedule next LCR PMM Mtg. for August 24, 2022	5-25-22	5-25-22	
2022-7	HMIS-Esparza	Prepare information for Jan Working Session Topics	11-16-22	1-16-22	
2022-8	Cameron, Price, Ortiz	Identify additional Wkg Session Topics for Jan LCR PMM	11-16-22	1-18-22	
2022-9	HMIS-Esparza / Seiler	Prepare TPA Quarterly Milestone Status Review Form	11-16-22	11-21-22	
2022-10	HMIS-Seiler	Schedule next LCR PMM Mtg. for Jan 18, 2023	11-16-22	11-16-22	
2022-11	HMIS-Esparza	Prepare information for Mar Working Session Topics	1-18-23		
2022-12	HMIS-Esparza / Seiler	Prepare TPA Quarterly Milestone Status Review Form	1-18-23		
2022-12	HMIS-Seiler	Schedule next LCR PMM Mtg. for Mar 22, 2023	1-18-23	1-19-23	

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Attachment C – Administrative Record Items

The minutes for the November 16, 2022 LCR PMM were signed by the M-036-01 Project Managers; Shannon Ortiz of DOE-RL, John Price of Ecology, and Craig Cameron of EPA and were placed in the Administrative Record (AR-22661).