

Lifecycle Report Project Managers Meeting
September 10, 2019
2420 Stevens Center, Room 126
Meeting Minutes

Distribution:

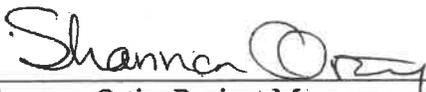
G. Jones	DOE-RL	H5-20
S. Ortiz	DOE-RL	H5-20
J. Grindstaff	DOE-ORP	H6-60
T. Wright	DOE-ORP	H6-60
A. Knapp	Ecology	H0-57
C. Cameron	EPA	A3-46
S. Brasher	MSA	A3-01
M. Cherry	MSA	A3-07
S. Davis	MSA	A3-01

ADMINISTRATIVE RECORD – H6-08

Please send comments on Meeting Minutes to Shannon Ortiz (shannon.ortiz@rl.doe.gov) or Mark Cherry (mark_j_cherry@rl.gov).

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The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the September 10, 2019 Lifecycle Report Project Managers Meeting.



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

11-26-19
Date



Anne Knapp, Project Manager
Washington State Department of Ecology

12/2/19
Date



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

12/2/19
Date

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1.0 Administrative Items

The list of attendees for the September 10, 2019 Lifecycle Report Project Managers Meeting (PMM) is provided as Attachment A. Action items were reviewed during the PMM and current status is summarized in Attachment B. Any items that were agreed to be entered in the Administrative Record are listed in Attachment C.

Approval of Previous Meeting Minutes:

Meeting minutes from the July 30, 2019 PMM were signed by the M-036-01 Project Managers; Shannon Ortiz from DOE-RL, Anne Knapp from Ecology and Craig Cameron from EPA and will be placed in the Administrative Record.

Upcoming Meetings:

The next M-036-01 quarterly milestone review meeting is scheduled for September 19, 2019. As agreed to during the meeting, a Hanford Federal Facility Agreement and Consent Order IAMIT Milestone Review Form (*For Milestones Without Issues or Significant Activity*) will be submitted for the meeting with no presentation. Likewise, it was agreed that a milestone review form will be submitted for the December 19, 2019 milestone review meeting with no associated presentation. The Project Managers also agreed that the next Lifecycle Report PMM will be scheduled for March 2020.

Attachments:

- Attachment A – List of Attendees
- Attachment B – Action Tracking List
- Attachment C – Administrative Record Items

2.0 Tank Waste Processing System Planning Update

Joni Grindstaff opened the meeting by discussing the development status of the tank waste processing System Plan 9. Joni shared that the project team is on schedule to complete the scenario selection process to meet the October 31, 2019 milestone date. Joni discussed that DOE is proposing a base operations case with the addition of a tank-side cesium removal operation and Ecology is proposing a scenario with a reduced operating efficiency. Joni indicated that development of System Plan 9 is on schedule for completion in October of 2020.

Joni went on to discuss the status of the Analysis of Alternatives (AOA) review of pretreatment and high-level waste processing options that was introduced at the July PMM. The results of the AOA will be used as a decision making tool in determining the path forward for high-level waste processing. Joni pointed out that Ecology is participating in the review. The AOA is targeted for completion in the fall of 2020.

Joni shared that DOE received a letter dated May 29, 2019 from Ecology requesting holistic negotiations with DOE on tank waste treatment milestones. On August 28, 2019 the Hanford Senior Executive Council met and agreed to negotiations that include other areas of the TPA than just the tank waste treatment milestones. As a part of following the Amended Consent Decree the DOE issued a letter on September 4, 2019 USDOE to Ecology stating the Amended Consent Decree milestones for HLW and PT were at serious risk. As a requirement in the CD, DOE noted that the preliminary recovery plan for this serious risk is to perform an Analysis of Alternatives of HLW treatment methods. Since the scope of holistic negotiations is not defined in our letters, we agreed to get together to determine what the scope of the negotiations will be. Those scoping discussions will be completed by October 11, 2019. Negotiations are expected to be complete in July 2020.

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Joni indicated that the holistic negotiations should not affect the LCR schedule. Shannon Ortiz suggested that if the tank waste system planning milestones are adjusted through the holistic negotiation process that the LCR milestone schedule should be revisited to ensure the 2 milestones remain in alignment.

3.0 General Discussion

Shannon Ortiz presented the draft Hanford Federal Facility Agreement and Consent Order IAMIT Milestone Review Form to be included in the September 19, 2019 Quarterly Milestone Review Meeting. Craig Cameron asked for clarification on the meaning of Section 4 of the form which reads “Non-TPA Regulatory Issues with Potential Impact to TPA Milestones.” Joni and Shannon pointed to examples such as the effects of wild fires on milestone schedules or issues raised by the Washington Department of Health.

Anne Knapp asked if there was any new information on the congressional budget. Shannon indicated there was no new information.

Shannon solicited the group for any additional questions and with none offered she adjourned the meeting.

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ATTACHMENT A – LIST OF ATTENDEES

PRINT NAME	ORGANIZATION
Craig Cameron	EPA
Scott Davis	MSA-TPA
Anna Knapp	ECU-NWP
Shannon Ortiz	DOE-RL
Mark Cherry	MSA
Joni Grubissteff	DOE-ORP

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ATTACHMENT B – ACTION TRACKING LIST

This Action Tracking List is current as of September 10, 2019.

Action No.	Actionee	Action Description	Date Opened	Date Closed	Status Notes
2019-01	EPA/Ecology	Discuss agency feedback on the 2019 LCR public feedback	05/15/2019	07/30/2019	Discussed at the July PMM

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ATTACHMENT C – ADMINISTRATIVE RECORD ITEMS

The following documents were identified to be entered into the Administrative Record:

- July 30, 2019 PMM Meeting Minutes (Final)