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50271-101 ± U.S.GPO:1979-0-281-187/5042 CONVERSATION RECO	RD OPTION DEPART	IAL FORM 271 (12-76) IMENT OF DEFENSE
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	REFERENCED DOCUMENTS
No.	•
1	SD-BWI-CR-015 Preliminary Performance Requirements to Establish Seal Design Criteria for a Nuclear Waste Repository in Basalt
2	(No number available) BWIP Repository Seal Design Criteria
3	SD-BWI-TP-007 Rev. 900 0-3 Test Plan for Exploratory Shaft in Basalt, Phase I and Phase II
4	B-314-C-X28018 (BWIP 7490) Construction Specification for Shaft Boring [and Casing Installation]
<sup>^</sup> 5	B-314-C-X28048 (BWIP 7493) Construction Specification for Casing Cementing
6	(No number available) M-K Procedure for Casing Handling, Aligning and Running NOTE: This procedure will be prepared for the 112" casing initially. A separate procedure will be developed for the 72" casing.
<b>7</b>	(No number available) Dowell letter report on their chemical seal describing available laboratory test data, performance experience in past applications, and recommendations for further testing/development.
8	B-314-P-S28005 (BWIP 7473) Procurement Specification for 72" ID Steel Casing
9	RHO-BW-ST-28 P Horizon Identification Report
10	(No number available) ES Acceptance Test Procedure

 $\frac{B\text{-}314\text{-}P\text{-}S28004}{\text{Procurement Specification for the 112" ID Steel Casing}$ 

 $\frac{B-314-P-X28028}{Procurement\ Specification\ for\ Drilling\ Mud}$ 

(No number available).
DuPont Blasters Manual

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### REFERENCED DOCUMENTS (Continued)

No.	
29	SD-BWI-TC-001 Test Specification for RRL-2, Rev. 1-0
<b>30</b> .	SD-BWI-PMP-002 Project Management Plan for Exploratory Shaft
31	(No number available) M-K procedure for cementing
32	SD-BWI-TP-007, Rev. 0-1 (Revised) Test Plan for Exploratory Shaft in Basalt, Phase I and Phase II

to DOG. Linto.

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	INFORMATION REQUEST	REFERENCES <sup>a</sup>	BWIP,	TES DOE-RL AVAILABLE	STATUS/REMARKS
ı.	. Shaft and Seal Design Considerations				
•	- Provide an analysis of the potential effects of construction of the exploratory shaft on long-term sealin capabilities of the rock mass and identify factors that determine the nature and extent of such effects.	g 2 t 20	09/83 09/83 07/82	02/11/83 09/83 07/82	The reference 20 document provides an analysis of the effects on rock mass permeability associated with the excavation of shafts and tunnels in fractured rock. This document relates to the exploratory shaft primarily from the standpoint of redistribution of stresses around the shaft opening resulting in a disturbed rock zone. Reference 1 defines the performance requirements for a seal in a repository. While it does not specifically refer to the exploratory shaft, the sealing criteria and sealing requirements are the same for the exploratory shaft. Reference 2 will be the BWIP repository seal design criteria for long-term isolation which will also apply to the exploratory shaft.
	- Describe how the selected excavation technique and shaft design accounts for limitations and uncertaintie in long-term sealing considerations.	_ I	11/04/82 haft ruhing in The least ing rock of a received to	11/04/82 g approach disturbance my es The elingues.	The Exploratory Shaft Test Plan (reference 3) provides for physical examination of the shaft affected zone through the portholes in the liner. The shaft liner is designed for full hydrostatic head from the surface and is inspected to insure that the fabricated liner meets the design requirements. The design of the liner, grout and seal ring is designed to last the useful life of the shaft but if problems develop, remedial grouting can be accomplished from inside the shaft. Present plans are that upon decommissioning of the exploratory shaft the liner would be partially removed and a pre-engineered seal

<sup>a</sup>See Attachment 1.
<sup>b</sup>Date the BWIP needs the information.

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INFORMATION REQUEST	REFERENCES <sup>a</sup>	BWIP, NEED	DOE-RL AVAILABLE	STATUS/REMARKS
			# # #	isolation. The design of this isolation seal has not been completed.
<ul> <li>Provide design specifications for the shaft construction and show how they deal with the factors affecting sealing.</li> </ul>	3 4 5 6 112" 72" 8 14 21 24 28 31	11/04/82 02/09/83 02/18/83 02/25/83 03/31/83 12/27/82 02/18/83 02/11/82 01/85 01/84 03/01/83	11/04/82 02/09/83 02/18/83 02/25/83 03/31/83 12/27/82 02/18/83 02/14/82 01/85 01/84 03/01/83	The design specifications for the exploratory shaft are described in references 4, 5, 8, and 14. References 6 and 31 deal with emplacement of the shaft liner and grout. The Test Plan (reference 3) and seal test procedures (reference 28) deal with evaluation of the effectiveness of the shaft seal and reference 24 documents this evaluation.  This Promoteduation this the last of how each design appear that the particular, fector.
- Describe the grout and chemical seal design.	5 6 112" 72" 24 31 28	02/18/83 02/25/83 02/25/83 03/31/83 01/85 03/01/83	11/04/82 02/18/83 02/25/83 03/31/83 01/85 03/01/83	The grout and chemical seal design is described in the construction specification for casing cementing (reference 5). The procedure for casing handling, running, etc and the procedure for cementing (references 6 and 31) describe the approach used in placing the grout seal. The Exploratory Shaft Test Plan describes the features to be examined following placement (see reference 3) and the shaft sealing report (reference 24) will document the effectiveness of the seal in isolating the shaft station from the flow tops both above and below the breakout zone.

Page 3 of 12

INFORMATION CONSIDERED NECESSARY RELATED TO EXPLORATORY SHAFT CONSTRUCTION AND SEALING

				rest	locations of part hales were used
INFORMATION REQUE	ST	REFERENCESa	BWIP.	TES # DOE-RL AVAILABLE	•
- Discuss the selected locations of Include discussion of data on se to be gathered through the porth	aling characteristics	3 17 24 28	02/14/83 01/85 01/84	01/85	The Exploratory Shaft Test Plan (reference 3) describes in general terms the tests to be conducted through portholes. The supporting document (reference 17) describes the selected locations for the portholes. The seal test procedures (reference 28) describe the actual acquisition of data to be gathered through the portholes and the seal test report (reference 24) will describe the test program conducted and present the data to be collected. This report will assess the suitability of the sealing technique utilized at the exploratory shaft.
- Limitations and uncertainties as [porthole] data.	sociated with the	3 <del>- 32</del>	05/20/83	06/20/83	Test Plan (see reference 32) will include additional discussion on the limitations of the hydrologic data required through porthole testing. The present test plan (reference 3) does not contain these dis-
				•	cussions.
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<sup>&</sup>lt;sup>a</sup>See Attachment 1.

Date the BWIP needs the information.

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INFORMATION REQUEST	REFERENCES <sup>a</sup>	BWIP, NEED <sup>b</sup>	TES DOE RL AVAILABLE	STATUS/REMARKS
II. Construction Plans and Arocedures  - Identify the acceptance criteria for construction of the exploratory shaft.  **18  **27  **28  **31  **MK inspection rlens.  **QA surrellance plans.  - Identify procedures used to minimize damage to the rock penetrated.	4 5 6 112" 72" 7 8 9 10 12 Rev 2 13 14 17 4 11 20	08/31/8/3 02/18/53 12/27/82 05/01/83 10/01/83	02/25/83 03/31/83 92/18/83 12/27/82 95/91/83 10/01/83 11/19/82 02/08/83 02/18/83 92/28/83 02/09/83 1975 77/82	References 4 through 9, 12 through 14, and 17 identify the requirements for constructing the exploratory shaft to support the test program. References 3 and 17 identify the required exploratory shaft configurations to support the tests at either of two mining horizons. Reference 10 is required to approve all shaft equipment and utilities required to support the exploratory shaft testing and mining programs.  The blind boring technique has been selecte for shaft drilling (ref. 4) as the least da aging of the available methods. The cutter mounted on the bit body, crush and grind the solid rock as the hole is deepened while exerting minimal pressure on the wall of the hole as drilling advances. Alternate methods of shaft sinking all employ explosives to dislodge and break up the solid rock. Blasting damage, even under controlled conditions, extends below and beyond the shaft perimeter. Stress redistribution around the opening results in a disturbed rock zone (see reference 20) For construction of the shaft station (breakout) the engineering judgement of personnel experienced in underground mining operations will be employed, using established (reference 11) controlled explosive procedures.

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INFORMATION REQUEST	REFERENCESa	\ BWIP.	DOEARL AVAILABLE	STATUS/REMARKS
- Identify liner construction and placement technique. Include information on topics such as: liner type, liner material testing, welding of liner, placement of liner. This information needs to be fully considered in application of any permanent sealing program.  Mk. uspection placement of the program of	4 6 112" 72" 8 12 Rev 2 14	03/\$1/83 12/27/82	02/09/83 02/25/83 03/31/83 12/27/82 11/19/82 02/18/83	The liner design and materials specifications, shop welding specifications, and shop inspection and testing procedures a detailed in references 8 (72" casing) an 12 (112" casing). Casing handling, fiel welding and inspecting, aligning, and installation procedures are documented i references 4, 6, and 14.
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INFORMATION REQUEST	REFERENCES <sup>a</sup>	BWIP, NEED	TES DOE-RL AVAILABLE <sup>©</sup>	STATUS/REMARKS
I. Seal or Grouting Plans and Procedures				
- Describe how the grouts and chemical seal are expected to perform in sealing the exploratory shaft. Describe tests done, both laboratory and field, to determine their long-term durability and their compatibility, both chemical and physical, to the host rock environment.	5 7	02/18/83 - 02/18/83 -	02/18/83 02/18/83	Expanding cement (regulated fill cement) in conjunction with a chemical seal ring, a proprietary product of Dow Chemical, wil be used to seal the exploratory shaft from overlying aquifers. The low permeability expanding cement will provide the major barrier to water movement. The chemical seal ring which is activitated by water will be used above and below the shaft station to provide a gasket-like seal to minimize water in-leakage. The sealing subcontractor, Dowell, will be providing a letter report discussing past laboratory testing and actual field experience in sealing boreholes and large diameter shaft (see reference 7). The specification for casing cement is described in reference 5.
- Describe the placement methods to be used including the limitations and uncertainties of the methods.	3 5 6 112" 72" 7 31	11/04/82 02/18/83 02/25/23 03/31/83 02/18/83 03/01/83	11/04/82 02/18/83 02/25/93 03/31/83 02/18/83 03/01/83	The construction specification for casing cementing (reference 5), the procedure for grout emplacement (reference 31), the procedure for casing handling (reference 6), and the Dowell report (reference 7) describe the grout and seal placement. The purpose of the exploratory shaft and associated test programs is to determine limit tions and uncertainties of the grout placement method which would be used for the repository shafts. The lest Plan (referen 3) has an objective devoted to determining the effectiveness of the shaft seal. The primary function of the exploratory shaft program is to resolve uncertainties or

INFORMATIO EXPLORATOR	ON CONSIDERED NECE RY SHAFT CONSTRUCT	DA	TES	Page 7 of 12
INFORMATION REQUEST	REFERENCES	BWIP,	DOE-RL AVAILABLE	STATUS/REMARKS
- Describe remedial methods to be used if sealing methods are not adequate.	75 16 *3	01/28/83	1973 01/28/83	identify areas needing improvement in group lacement and effective shaft sealing during the operating phase.  The reference documents (15 & 16) provide guidance for remedial actions which have been effective in other locations and materials. Penetration of the reference horiz will help resolve questions of adequacy of present plans, magnitude and type of deviations and corrective measures in site specific applications.

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INFORMATION REQUEST	references <sup>a</sup>	\ BWIP. /	TES DOE-AL AVAILABLE	STATUS/REMARKS
- Describe test and inspection procedures to be used during drilling (e.g., plumbness of hole, drill mud loss, drill bit inspection, etc.) to determine acceptability of the shaft as constructed and to obtain adequate information on this construction technique.  **Notice Procedures**  **Notice Proc	3 4 21 23 27 *18	11/04/82 02/09/83 02/11/88 11/84/ 02/10/83	11/04/82 02/09/83	The Exploratory Shaft Test Plan (see reference 3) provides the test requirements for the shaft drilling. The construction specification for shaft boring and casing institution provides the technical requirement for the shaft construction (reference 4). The procedure for drilling implements the engineering specification requirements. This procedure will be utilized by the Construction Manager and Construction Manager subcontractors to execute the drilling program (see reference 27). The shaft sinking report which will be prepared at the conclusion of the shaft sinking will document the history and evaluate the construction technique (see reference 23).
- Describe test and inspection procedures to be used after completion of drilling and during the sealing of the shaft. Include information such as caliper surveys, grout injection rate, grout level sensor, cement bond log, thermal measurements during curing, etc.  MX nucleation plants.	4 5 -6 112" -72" -21 -24 * 28 * 31	02/09/83 02/18/83 02/25/83 03/31/83 02/11/83 01/85	02/14/83 01/85	Caliper surveys/loggings are performed in conjunction with the drilling operation (reference 4). Additional, precision alignments will be required by reference (during liner installation). The testing requirements for grout installation are provided in reference 5. The details of grout injection, grout level sensors, cement bond log will be provided in a shape all report as defined in reference 24. There will be no thermal measurements

aca Attachment

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INFORMATION REQUEST	REFERENCES <sup>a</sup>	BWIP, NEEDb /	TES DOE-AL AVAILABLE	STATUS/REMARKS
				conducted during curing as these are inappropriate since the grout will be injected underwater and temperature measurements a not possible.
- Describe test and inspection procedures to be used after sealing of the shaft to assess the results of the sealing effort in controlling adverse effects. Include information such as grout strength tests, visual identification of seal conditions, records of water inflow, assessment of seal bond to host rock, physical logging of drill holes, photo or T.V. camera methods in all portholes.  MX-unspection plants.	3 24 28	11/04/82 . 01/85 01/84	11/04/82 01/85 01/84	The Exploratory Shaft Test Plan (ref. 3) lists requirements for accessing the shaf seal. The techniques to be utilized for shaft seal verification will be developed in the Near-Surface Test Facility and wil result in a shaft seal test procedure (se reference 28). The results of the shaft seal testing will be documented in the shaft seal report (see reference 24). Photo or T.V. camera logging of the holes drilled through the portholes is not planned at this time.
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INFORMATION REQUEST	REFERENCES	BWIP, NEED	TES DOE-RL AVAILABLE <sup>C</sup>	STATUS/REMARKS
V. Plans and Procedures for Gathering Specific Information Related to Site Characterization		•	•	
- Describe test plans and procedures used to obtain adequate data on site characteristics that can be measured either directly or indirectly during construction of the exploratory shaft.	3 22 25 26	11/04/82 01/31/83 01/85 01/85	01/85	The Exploratory Shaft Test Plan (see reference 3) describes the requirements for a principal borehole which will be used to characterize the site prior to construction of an exploratory shaft. The borehole test report documenting the results of the principal borehole is presently available (see reference 22). A matrix in the Exploratory Shaft Test Plan identifies the relevant work elements in the Site Characterization Report which will be addressed during the exploratory shaft construction and testing.
- Will hydrologic conditions [heads] in nearby drill holes be measured during shaft construction to help understand bulk hydrologic properties?	29	06/83	06/83	The hydrologic conditions in borehole RRL-2 will be monitored as the exploratory shaft is drilled from the Vantage to total depth. The borehole RRL-2 is cased down to the Vantage and is therefore not available for testing above that horizon. The test specification for RRL-2 will be revised (see reference 29) to include monitoring the heads from the Vantage interbed to tota depth. This work is expected to start in late summer 1983.

aSee Attachment 1.

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INFORMATION REQUEST	REFERENCES <sup>a</sup>	BWIP, NEEDb/	TES DOE-RL AVAILABLE	STATUS/REMARKS
- Will the following be monitored: Sampling of drill cuttings, bit thrust, torque, rate of advance, slurry weight, speed of rotation, pumping pressure, water inflow? This information can be used to detect and/or explain anomolies encountered?  Mkinspection plans  eyo surveillance	3 22 23 23 27	11/04/82 01/31/83 11/84	11/04/82 01/31/83 11/84	The Exploratory Shaft Test Plan (see reference 3) calls out certain parameters to be monitored during drilling operations.  Additional parameters as identified in this information request, will be monitored with the exception of water inflow since the hole is already filled with water. Water inflows have been measured in the RRL-2 borehole (see reference 22). The data from the drilling activity will be present in the drilling test report (see reference 23) at the conclusion of the drilling program and will provide a complete history of the exploratory shaft drilling activities.
- Identify all parameters to be measured and methods of measurement.	3 23 21 ->	71/04/82	11/04/82 11/84	The Exploratory Shaft Test Plan (see reference 3) identifies the parameters to be measured to meet the objectives of the test plan. Additional parameters such as rotary table torque, bit load, rate of advance, speed of rotation will be measure as a normal part of drilling activities. The rig to be used for the exploratory shaft drilling contains all instrumentation necessary to measure these parameters. The drilling test report (see reference 23) will include the results from the drilling program.

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INFORMATION REQUEST	REFERENCESa	BWIP.	TES DOE-RL AVAILABLE	STATUS/REMARKS
VI. Quality Assurance (QA) - Administrative Procedures		\		
- Identify the line of responsibility for implementing QA procedures down to and including the Construction contractor.  RHO surveillance "	18 30	01/83	03/83	Line of responsibility for QA is describe in the Project Management Plan for the Exploratory Shaft, Phase I (see reference 30). The QA Program Plan (see reference further identifies the specific QA requirments for the exploratory shaft.
- Identify the procedures for monitoring and implementing the QA program by the Quality Assurance organization of exploratory shaft design, construction and testing.	19 *18	01/83	·	The QA Program Index (see reference 19) identifies the specific BWIP operating procedures which are used for auditing an surveillance of the QA program for the exploratory shaft.
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<sup>a</sup>See Attachment 1.

bDate the BWIP needs the information.

### REFERENCED DOCUMENTS (Continued)

No.	•
14	B-314-C-X28038 Construction Specification for Casing Field Welding Services
15	(No number available) Amchitka Mining History, Fenix and Scisson (1973)
16	<u>Letter #R83-0283.1</u> Contingency Plan for Anomaly Detection and Resolution During Exploratory Shaft Construction
17	SD-BWI-TI-119 Exploratory Shaft Test Porthole Configuration.
18	RHO-QA-PL-3, Rev. 1 L "Basalt Waste Isolation Project - QA Program Plan"
19	RHO-QA-PL-3, Rev. 1 L Appendix A, "QA Program Index"
20	NM 79-137 Topical Report, "Preliminary Evaluation of the Rock Mass Disturbance Resulting from Shaft, Tunnel, or Borehole Excavation," D'Appolonia, July 1982.
21	(No number available) Sperry Sun Procedure for Logging
22	(No number available) Borehole Test Report
23	(No number available) Drilling Test Report
24	(No number available) Shaft Seal Report
25	(No number available) Hydrologic Test Report
26	(No number available) Geomechanics Test Report
27	(No number available) M-K Drilling Program
28	(No number available) Seal Test Procedure