		•		See parter tor	ence
INCLEAR REGULA		, · · · · ·		* 3	
	NL WH BOCK	UNITED STA JCLEAR REGULATO WASHINGTON, D TONT NUL	RY COMMISSION	WM Project <u>10</u> Docket No.	
	. 83 D EC	15 P12:50	Distribution: REB H-TB)
			(Return to WM, 623-SS)	December 8, 1986	
MEMOR	ANDUM:		wning, Director aste Management		
FROM:			k, Senior On-Site e, Basalt Waste : P)		

SUBJECT:

OBSERVATIONS, COMMENTS AND RECOMMENDATIONS FOR THE PERIOD SEPTEMBER 29 TO NOVEMBER 14,1986

TECHNICAL TTEMS

1. Waste Package--

a. Attachment A contains a summary of both near term (December through February) and long term (about two years hence) actions in the area of waste package design.

b. DOE continues to develop the licensing strategy for the engineered system for BWIP. This includes a definition of "substantially complete" containment which assumes a 5% failure of individual waste package containers. Also a portion of the natural rock surrounding the waste package boundary is included in the engineered system for the purposes of achieving the controlled release rate performance objective. Neither of these assumptions appear consistent with current Staff positions concerning these items.

c. Alternate waste package materials and room emplacement schemes are actively being investigated by BWIP. One such emplacement scheme which has been considered in the past and is currently receiving renewed attention is emplacement of waste packages in a trench in the floor of the storage rooms. However, in the reference design (side wall emplacement) the primary function of the container and packing remain containment and gradual release respectively.

d. As noted in mytprevious report, R&D testing on the waste package materials continues without apparent influence of the DCE policy associated with the stop work order for site characterization actions. It appears that DDE does not consider the R&D associated with the engineered system within the grouping of activities defined as site characterization, even though the

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activities are listed in 60.11(a)(8), which addresses the content of the SCP. This observation is substantiated by DDE's recent comments on the Staff's QA Review Plan concerning the Scope of that plan--which comments differentiate between site characterization and R&D associated with the engineered system for a given site (see Attachment B, comment #1).

Staff should recognize the distinction which DOE makes regarding the scope of "site characterization" and assure that future rule changes and staff positions take this into account to avoid additional confusion in this area.

2. Repository Engineering--

a. Attachment C contains a summary of both near term (December through February) and long term (about two years hence) actions in the area of repository engineering.

b. The project is preparing for a National Academy of Science review of rock mechanics starting about January 7, 1987. The review will involve about 11 experts from the NAS. As part of this preparation, RHO/DDE during the week of November 16, 1986 plans to consult with as panel of four outside experts to obtain comments on BWIP plans for rock mechanics testing and the overall strategy for resolving rock mechanics issues relative to repository design and performance assessment. Comments on this panel's observations and comments will be forwarded to Staff by telecon and by separate correspondence.

c. Attachment D contains a list of recent accomplishments by KE/PB, as well as expected accomplishments in the near future.

d. My general assessment of the repository engineering area for BWIP is that analyses are gradually being identified which will drive the design. Analyses involving rock mechanics for performance assessments relative to questions of isolation are not progressing in the same manner as those related to design. The responsibilities within RHO for rock mechanics issues in performance assessment are not well established and may contribute to this situation. In a related manner the synergistic effects of natural and man induced seimic activity with construction, operation and post closure related repository conditions on pertinent rock mechanics is not receiving attention in the BWIP planning and issue resolution licensing strategy to my knowledge. These areas should be reviewed with BWIP at the first possible opportunity, considering their potential impact on site characterization and engineering systems R&D.

e. Attachment E contains a summary of both near term (December through January) and long term (about two years hence) actions in the area of exploratory shaft work.

3. Geology--

a. Attachment F contains a summary of both near term (December through February) and long term (about two years hence) actions in the area of geotechnical work. Some of the items in this attachment relate to geology.

b. In my last report of October 1, 1986 I noted MR. Canard evaluation of the RSH-1 geologic data. In further discussion with Mr. Canard and other geologists familiar with the data from this well, it appeared warranted to review information in BNWL 776 concerning this well indicating that the coal deposits between various basalt flows are older than the basalt flows are considered to be. In this regard I forwarded the BNWL 776 report to Estalla Leopold at the University of Washington for her review. (Ms. Leopold is knowledgeable on the age dating of geologic strata through assessment of pollen assemblages.) Such assemblages were recorded in the said report for various coal bearing strata. Upon her completing the review I will forward her evaluation for Staff's information.

The information is important in understanding the thickness of the basalts as well as the nature of the faulting in the Rattlesnake Mountain.

c. I learned that RHO had obtained chip samples from the driller of RSH-1 in about 1980 and has performed XRF testing on the samples to the bottom of this well. Upon obtaining the analyses and the location key to the XRF samples I will forward same to Staff for their information. Rockwell believes that the rock samples all the way to the bottom of this hole are Columbia River Basalts. This is in contrast to the assessment provided in the BNWL 776 report, which concluded that the lower rock strata are andesite deposits from a volcano(s) to the West of the Site in the Cascades. It appears warranted for Staff to review the chemistry of the various zones in RSH-1 with comparison to known rock chemistry to independently assess the origin of these strata.

d. Attachment G is data on the Benson Ranch well, apparently drilled for oil and gas. This well is within the controlled area for the Reference Repository Location at Hanford. The reported show of oil in the attachment is of interest. This information is pertinent to Mr. Canard's assessment of the source of the gas found on the east slope of Rattlesnake Mountain in the past. Additional information on this well is available at RHO. I have requested this data and will forward it to the Staff upon its receipt. However the data reveals that the well is open from about 1300 feet to 2000 feet. (I was verbally informed that Rockwell has plans to re-enter this well upon resumption of site activities.)

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4. Performance Assessment--

a. Comments 2d and 7a herein concern the incorporation of rock mechanics analyses into the repository performance assessment and hydrologic testing, both being pertinent to performance assessment.

b. Relative to comment 2a, the determination of the disturbed zone regarding the pre-emplacement groundwater travel time siting criteria could be significantly influenced by the consideration of the rock mechanics resulting from various repository construction and operation induced loadings, including loadings which induce seismic activity. I am not aware of actions at DOE or RHO to devise testing or analyses to assess this concern relative to disturbed zone determination during site characterization.

b. Licensing strategies, including the allocation of specific barrier performance objectives, are not being devised to address the EPA standard for individual exposure during the first 1000 years of the repository's existence, 40CFR191.15, to my knowledge. Considerations as to how to achieve compliance with these individual protection requirements should be reviewed with DOE in future meetings on performance assessment.

5. Geochemistry--

a. Attachment H is a summary of an article appearing in the Washington Geologic Newsletter for November, 1986.

b. Since the middle of September, DOE has been attempting to get PNL to issue radioisotope data in the confined aquifers on and around the Hanford Reservation, including iodine 129 data. The latest estimate of the date that DOE identified to me for PNL to complete their work is December 16, 1986. I have requested this information upon its release. I believe the PNL release will contain information which is in addition to that the Staff has already reviewed. For example, data collected after 1974 should be included in this release.

I recommend that NRC (Coleman) complete his evaluation of the data, including evaluation of any additional more recent data, and forward it to DOE for their information.

c. Item 4d above concerning the Benson Ranch well, see Attachment G, contains information pertinent to the geochemistry of the site. In particular note the reference to salty water which corroded the drillers tools. Item 7d contains information concerning the hydrochemical/radiochemical test program direction at BWIP.

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6. Site/Environmental--

a. PNL for DOE/RL has prepared a comprehensive plan for the collection of environmental data during site characterization relative to environmental effects associated with site characterization. (Plans for collection of data necessary to support an environmental impact statement (EIS) for the repository itself has not been prepared.) Portions of the comprehensive plan will be included in the BWIP environmental monitoring and mitigation plan (EMMP) scheduled for release in December, 1986. The decision to limit the scope of the plans in the EMMP stems from policy determined by DOE/HQ and is apparently the same for all three projects. I do not know the basis for this decision.

It is my understanding that the scope of the environmental monitoring to be identified in connection with the EMMP constitutes a small part of the total environmental monitoring considered necessary by DDE/RL to support an EIS for a repository. The rest of the monitoring and information gathering will be factored into the site activities at some later unspecified time pending direction from DOE/HQ.

7. Hydrology--

a. RHO is gradually becoming aware of and/or identifying significant vertical conductivity in the geologic setting along with other geologic structures and their unique hydrologic characteristics. This understanding as it is incorporated into hydrologic models may suggest that the large scale pump tests currently planned will generate data that is hard to interpret, other than to indicate the complexity of the site. In any case it will be prudent for staff to allot time to evaluate the analytical basis for any future hydrologic test strategy, presented in connection with a readiness review, to verify that anticipated geologic structures and their associated hydrologic characteristics identified by RHO are consistent with obtaining meaningful data from the large scale pump tests, assuming they are retained in the test strategy.

b. To my knowledge no new hydrologic data has been collected with the exception of the ongoing baseline monitoring. Work at DC-18 has stopped with the collection of physical hydrologic and hydrochemical data in the Ginkgo Flow.

c. The Westbay piezometer installation in RRL-14 began to fail earlier this year and is in the process of being removed from the hole. It was reported that failure was first deduced in June. Apparently the plastic packers used in the installation leaked.

d. Actions to devise a strategy for the hydrologic test program continue. The analytic basis for the test plans has not been identified as yet. However, it appears that hydrochemistry investigations will not be integrated into the drill and test program for physical hydrology determinations. Plans currently

call for obtaining hydrochemistry from other wells drilled at some later time. I have been informed that the reason that the hydrochemistry has been eliminated from the drill and test plan is to expedite the collection of the hydrologic data. In summary it appears emphasis on the collection of hydrochemical and radiochemical data has been greatly reduced as a result of non-technical objectives, input by DOE management as determinant test objectives.

At this time I do not understand how the hydrochemistry information to characterize baseline conditions can be collected after the large scale pumping begins. The current strategy appears inconsistent with the conclusions drawn by the Staff in December 1985 and in prior evaluations regarding the need to obtain baseline hydrochemical and radiochemical data at any given pumping location to help evaluate the data obtained during and following pumping. Staff should, as soon as possible, review with DDE/RHO the rationale for for this change in test strategy. As identified in Attachment I, a review of the strategy with the NRC Staff is being considered to be accomplished in January 1987.

8. Quality Assurance--

a. Rockwell conducted appraisals of various aspects of the quality assurance program during the subject period. In addition appraisals of major participants, except for the Boeing computer activities (BCSR) were conducted. Upon obtaining the reports of these appraisals I will forward them for Staff information.

b. Most aspects of the DA program are gradually being implemented at RHO. It is not apparent to me that adequate design control is being applied or planned within the DOE/RL organization itself. Accurate documentation of meetings where technical design decisions are discussed and verbal directions given is typically not accomplished to my knowledge. In addition the records of reviewers' comments on technical submittals along with management directions and comments are not being incorporated into a central records control system at DOE in any consistent fashion and in any prescribed time frame. It appears that final documents are the records that are best controlled.

The state of the design control described above is consistent with a general policy at DDE that the records associated with design work are not necessary to keep as evidence of the adequacy of the respective design activity. This leaves the Staff with only the alternative of overchecking the quality of a design product by independent design activities of their own. As I have indicated in the past I consider such independent design work outside the scope of Staff's capabilities as a result of their limited manpower. It is therefore important to identify the design control issue at DDE as soon as possible to expedite early implementation of requirements to achieve and provide evidence of adequate design control.

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I recommend that Staff incorporate consideration of the design control and document control being implemented at DOE/RL in planning for participation in readiness reviews for BWIP in the future.

c. The program of developing a QA grading for activities subject to the QA requirements in 10CFR60 has resulted in one level of requirements being applied to all such activities for BWIP. Other activities which are assigned level II or level III within the BWIP quality assurance plan are not considered pertinent to potential licensing review, and, hence, they would not necessarily comply with the requirements of 10CFR60.

This single grade allows no priority in the activities subject to licensing review. As a result, activities which are most important may not be recognized by the workers and/or undue attention applied to activities which are of minor consequence at the expense of the more important activities. In addition the grading activity itself is biased to the assignment of level II or level III to activities which are actually pertinent to the licensing review in order to practically reflect the actual importance of the activity.

I do not know of any significant project, for which a quality assurance program was required, to have specified one set of requirements for all actions.

I consider that the policy of DOE's is creating a condition in which the project participants do not accept the usefulness/practicality of the quality assurance actions, particularly the need for documenting evidence of verification activities, costly and time consuming controls on procurement actions, etc. Mundane activities of low importance are verified to the same degree as the important activities. A concept that "QA is costly and has no practical effect" may be the result. A general lack of commitment to adhere to quality assurance principles and requirements may follows with actual degradation of the quality of activities.

Staff acceptance of the adequacy of one level of activity is, from my observations, not a conservative position to take in contrast to what might be concluded. I recommend that this issue be addressed in the GTP associated with the grading of QA activities.

MISCELLANEOUS ITEMS

a. During the subject period I was interviewed by L. Stephens of Congressman Sinar's committee. She asked about environmental issues associated with the Hanford Reservation including radiochemical contamination of the groundwater. A representative of the NRC's Office of Congressional Affairs audited the interview. Congressional Affairs was thereby appraised of the items discussed during the interview. I related other issues discussed during the interview to WM Staff by separate correspondence.

b. During the period, following my return from leave the occurances reported in Attachment J happened. These related to my interaction with BWIP participants per DOE/NRC agreements of Appendix 7. Subsequently, I wrote the elaboration of the issues as I perceived them for consideration in training for RHO personnel per DOE request. Attachment K and Attachment L are my comments and DOE (Mecca's) comments on my comments, respectively. Both sets of comments are self explanatory. I have attempted to expedite resolution of the differences apparent in reviewing Attachments K and L with no success to date. There is no action to accomplish the training committed to by DOE. In fact the only instruction planned by RHD to discuss OR interactions with BWIP staff was cancelled shortly after Attachment J appeared when I indicated with DOE concurrence that I wanted to attend.

In addition more comments were generated by the General Counsel for PNL and former NRC ELD after apparently receiving my comments from Mr. Carter, the person in charge of RHO's training for interaction with the On-site Representative and attorney cognizant of BWIP activities, or from a DOE source. These comments regarding this controversy and a marked up copy of Attachment K containing Mr. Carters marginal comments are enclosed as Attachment M.

I consider Mr. Cunninghams's concern raised in Attachment M unfounded, considering my faithful reporting of issues which I preceive in meetings which I attend. Such attendance at meetings, including many associated with licensing strategy, has occurred since the beginning of my tour of duty over three years ago with no apparent concern from the public, the States or the Indian nations interested in this site. In fact it is my own observation that the State and Indians do not mistrust the OR's interactions with DOE and other participants. And, furthermore, I do not consider there is a danger that such a perception will In short I discount Mr. Cunningham's concern and voice develop. my own concern that the issue he has raised not act as a red herring distracting the NRC from pursuing an effective overview of DOE activities, including all aspects of their technical licensing strategies.

I note that it is the State's and Indian's intent to also attend the meetings which I have labeled licensing strategy meetings as soon as their own on-site presence is established. When such presence occurs, the open meeting policy suggested by Mr. Cunningham followed per his words "on the reactor licensing side

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of the house" will be a reality. I recommend that NRC Staff formally urge DOE to invite the States and Indians to their licensing strategy sessions to assure the issue suggested by Mr. Cunningham is dead. I would hope Mr. Cunningham would advise the DOE in the same vane.

I. Robert Cook

F. Robert Cook, Senior On-Site Licensing Representative, Basalt Waste Isolation Project (BWIP)

Attachments as stated: Att's N & O to NColeman only

cf: JJLinehan MRKnapp PHildenbrand NColeman w/att N&O FXCameron KCChang

JTBuckley **JMLibert** PTPrestholt FRCook/rda

JOBunting	WLilley
JMHoffman	·SWasler
JTGreeves	·AHale
PJustus	· I&E
DBrooks	HLefevre

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DOE/RL/JAntonnen UUIN/WBurke O.DOE/WDixon O.DOE/MBlazic DOE/JKnight NP/RTHalf-Moon Wash.DOE/THusseman YIN/RJim

Attachment A				Fr , "
1.2	BASALT WASTE ISOLATION PROJECT			
1.2	PLANNED ACCOMPLISHMENTS 90-DAY WINDOW			
	TITLE	BASELINE	FORECAST	
lecember				
Complete Transfer of Pac	king Diffusion Studies to Pacific Northwest Laboratory	12/86	12/86	Att
Initiate Parr Autoclave Lo	ng-Term Spent Fuel Waste Release Testing	12/86	01/87	â
 Report on Waste Package and approval 	Postclosure Compliance Strategy to HQ for review	12/86	12/86	hment
Packing Materials Position	n Paper	12/86	1/87	₽
Waste Package Environm	ent Scenario Document	12/86	1/87	
anuary				
Waste Package Container and other Projects for rev	Draft Design and Construction Standard to HQ iew	1/87	1/87	
Complete Redox Test Dat	a/Results Report for FY 1984 - FY 1986	1/87	1/87	
Place testing contracts wi Argonne National Lab	th Rockwell Science Center, Temple University, and	Various	01/87	lec!
Complete Procedure/Initia for Testing	ate Preparation of Altered Packing Materials	01/87	01/87	d Ie
ebruary				is
Draft Waste Package Sub	system Requirements Document to DOE-RL	02/87	02/87	2
Report on the comparativ	e evaluation of Iron- and Copper-Base Container Materials	02/87	02/87	
	uclide Release Characteristics	02/87	02/87	
* RL-Controlled Milestone. ** HQ-Controlled Milestone.				te

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ACTIVITY/DESCRIPTION	. FY 1987					FY 1988																						
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Management and Integration	×****				Post trate	clo egy	on Wa sure to H nd Ap	Con Q fa	nplia: pr Rev	ncē			-					``										
Waste Package Environment	Colores -	E	invi nari	e Pac ironn o Do	nent.								Rej	of	on l Sami lioly	na	:ts											
Waste Form and Materials Testing	of	ron a king on Pa	and per		per	n X	Rep Rele	ase H F	on Sj Char igh-L orm (Test	acte .eve Con	eristi el Wa nolia	ics aste nce	e ?		aft I Pap rosic 7	er o	n											
Design, Fabrication, and Prototype Testing	1995		Des Do	syst cript cum	ion	Z		Rei	auire nent	me	nts	RL.	ł:	nitia	te A	CD				(A(Desig	CD 3 gn R	io% levie 7	~			De Rei	60% sign view
· • • •	Sta	Onta Des Con Indai ther	aine sign stru rd t	acka er Dra i and iction o HQ jects ew	n and		Requi Docu	\CD irem	nents nt to						٨/₽												- -	
Waste Package Performance Assessment														Inci	sitivi and ertain alyse	nty												
HQ Controlled Milestone		•	-	,											1											1 M8	61171	y-1 Z

PROPOSED CHANGES/CLARIFICATIONS TO THE NRC REVIEW PLAN: "QUALITY ASSURANCE PROGRAMS FOR SITE CHARACTERIZATION OF HIGH LEVEL NUCLEAR WASTE REPOSITORIES"

-	• • • • • • • • • • • • • • • • • • •	
NRC Review Plan Requirement	DOE Comment	Proposed Change/Clarification
· General	•	
	 (a) The Title, Scope & Purpose of "Site Characterization" is inconsistent with the content, in that the review plan contains considerable criteria which is not applicable to site characteriza- tion, but is applicable to the engi- neered design and the components of the geologic repositories. 	(a) Revise title, Scope and Purpose to include the Engineered Design and components of the geologic repositories.
• •	(b) The HLW repository program is comprised of activities involving engineered design as well as scientific investigations. The Review Plan should reflect this in its format and content.	(b) The content should identify which criteria/requirements are applicable to both scientific investigations and engineered design, and which would be applicable to one or the other. Enclosed for your consideration is a strawman outline for such a review plan. It is based on the criteria and format of Appendix B (18 Criteria) for the engineered design, but identifies where there should be major differences for scientific investigation.
2. <u>Section 1</u> - Organization		
(a) Para lalo		
DDE and its prime contractor identify a management position within each respec- tive organization that retains overall authority and responsibility for the QA program. This position, occupied by an individual with appropriate management 'and QA knowledge and experience has the following characteristics:	 (a) It is the position of DOE that the management position that retains overall authority and responsibility for the "QA function" has no other duties or responsibilities unrelated to QA. However, the management position that retains overall authority and responsibility for the QA program, also has responsibility for line functions. 	 (a), (b) & (c) Revise Section 1 of the review plan to recognize the verification of proper performance and conformance of the work as a line management responsibility, not the QA organization. The "QA function" is responsible for overall assurance of QA program adequacy and implementation. The review planshould differentiate between responsibility for quality verification and the over-all assurance of quality.
d. Has no other duties or responsibili- ties unrelated to QA that would pre-		

ties unrelated to QA that would prevent full attention to QA matters. . Attachment B

Page 1 of 4

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Attachment C		· ` .		
	BASALT WASTE ISOLATIO	N PROJECT		
1.4	PLANNED ACCOMPLIS			,
_	TITLE		BASELINE	FORECAST
<u>December</u>				
Issue SCP Engineering Pla	ins		12/86	12/86
Issue Repository Subsyste	em Description to DOE-RL		12/86	12/86
* Issue Rod Consolidation S	study , ruch out to	Jonuary :	12/86	12/86
** Issue SCP Conceptual Des	ign Report - Runico to push out to (5 0	12/86	01/87
Seals Material Testing Stu	udy Plans	•	12/86	12/86
January		•		
* Issue Retrievability Strate	egy Plan		01/87	01/87
Seals Engineering Plan		· · ·	01/87	01/87
Geotechnical Models for	Advanced Conceptual Design (ACD)	• <u>·</u>	01/87	01/87
Issue Borehole Analysis S	upporting Document		01/87	01/87
February			•.	•
Issue ACD Statement of V	Vork to DOE-RL	•	02/87	02/87
Performance Allocation t	o Subsystems		02/87	02/87
Issue ACD Requirements	to DOE-RL		02/87	02/87
Start Component Materia	als Tests	• • •	02/87	02/87
* RL-Controlled Milestone. ** HQ-Controlled Milestone	•			

Attachment

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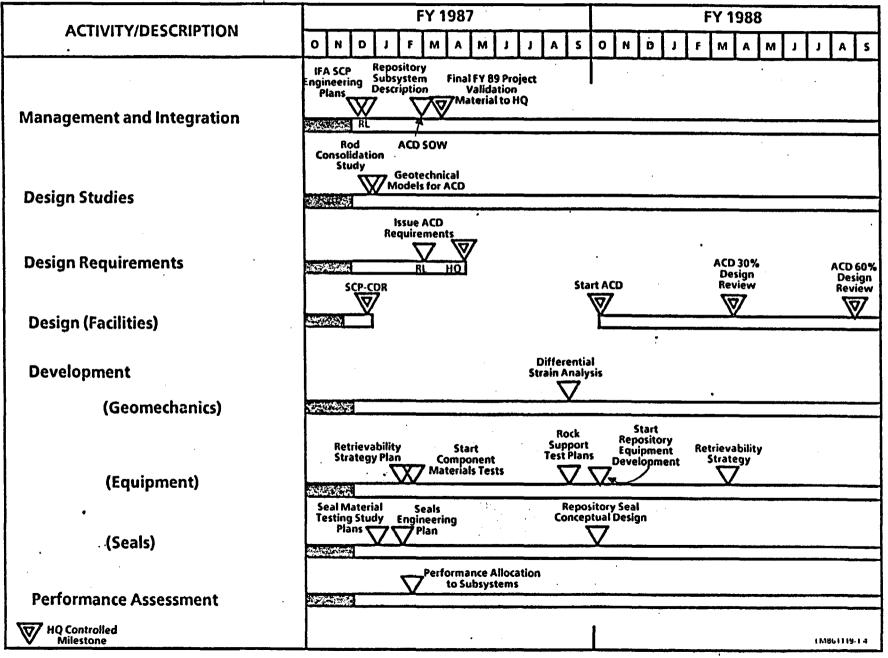
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1.4 REPOSITORY END FUNCTION SCHEDULE





ACCOMPLISHMENTS

KAISER ENGINEERS/PARSONS BRINCKERHOFF

Current Period	Schedule	Completed
BOARD Readiness	10/1/86	10/6/86
© Study II ES		
 Issue all Liner Specifications 	10/24/86	10/24/86
Planned Future (Next 90 Days)	Schedule	Forecast
© Fuel Rod Consolidation Report (Final)	10/13/86	12/15/86
· · Study 10 V& O Coshelation + berfully !!	pover 10/15/86	11/28/86
• Study 10 V& O Coshelution + way units of the structure	10/24/86	12/19/86
• Rock Stress		
• ACD Criteria, Final Report	10/31/86	11/28/86
 Overall Strategy, Final Report 	11/21/86	12/12/86
Retrievability Mini-Report	11/30/86	12/19/86
Ø Start ESF Design	1/2/87	· · · ·
Start ACD (Waste Package)	1/2/87	
(Repository)	3/87	



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BASALT WASTE ISOLATION PROJECT

ACCOMPLISHMENTS

					•
	TITLI	L	BAS	SELINE	ACTUAL
	Release KE/PB to initiate v	verification of as-built measurements of ES-1 Liner	9	/86	9/86
	Prepare Restart and FY 19 Exploratory Shaft Program	87 Training Plan and Tracking System for the n	1(0/86	Deleted
*	Prepare and submit to DO FY 1987 update	E change request for additions to the TEC for	1(D/86	11/86
	Begin preparation of TEC	Revision		1/86	11/86

*RL-Controlled Milestone.

	BASALT WASTE ISOLATION		
1.6	PLANNED ACCOMPLISHN 90-DAY WINDOW		VEMBER 25, 1986
TITLI		BASELINE	FORECAST
December			
Complete re-estimate of I	S-II Conceptual Design	11/86	12/86
Complete design drawing	s for lower 560 feet of casing	11/86	12/86
Complete design specifica	itions for new 72-inch casing	11/86	12/86
Completion of overall wo	rk plan for Study II	11/86	12/86
Start procurement of well	ding/grouting subcontractors	11/86	Unknown
Completion of casing Hea	t Treat Test Case	12/86	Unknown
Complete physical measu January	rements of ES-I casing as part of <u>Study</u> ID liner Alix	methodology 12/86	3/87
Revision 0 of TEC update		1/87	1/87
Complete Design Basis St	udy	1/87	€)/87
Complete Test Study Plan	S .	1/87	1/87

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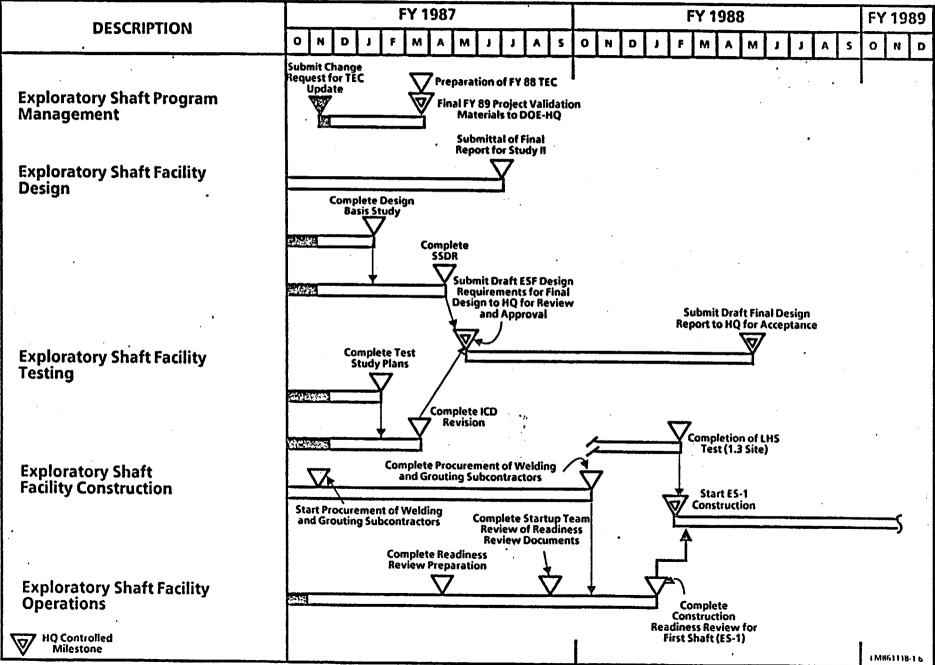
February







1.6 EXPLORATORY SHAFT END FUNCTION SCHEDULE



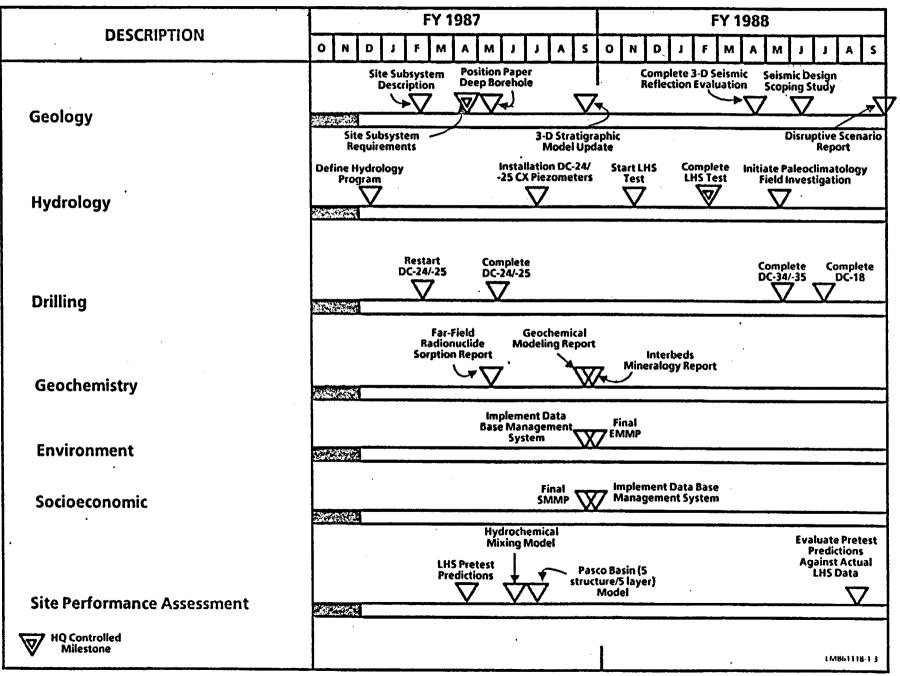
	Attachment F	(
		BASALT WASTE I	SOLATION PROJECT			
	1.3		COMPLISHMENTS WINDOW			ŀ.
<u> </u>		TITLE	•	BASELINE	FORECAST	1
December	r		•			
Compl	lete Annual Region	al Seismic Monitoring Report	· ·	N/A	12/86	
Submi	it Expedited Specia [†]	l Case Restart for Boreholes DO	C-24/-25 to DOE	N/A	12/86	
Compl into cc	lete programmatic ompliance with the	, plan for bringing Basalt Techn Project Management Procedu	rical Data Systems Tres Manual	N/A	12/86	
Site se (defin	elections for additio e Hydrology Progra	onal hydrologic monitoring we am)	ells to HQ for approval	12/86	12/86	
January			•			
Compl	lete drafts of nine ç	geologic study plans		N/A	1/87	
Completesting	lete transition plan g	s for seismic monitoring and s	eismic reflections	N/A	1/87	
Compl	lete procurement o	of seismic data processor		N/A	1/87	
Compl	lete procedures rea	quired for restart of Boreholes	DC-24/-25	N/A	1/87	
<u>February</u>		,				
Restar	rt Boreholes DC-24/-	-25		2/87	2/87	
Site Si	ubsystem Descriptic	on		2/87	2/87	





1.3 SITE END FUNCTION SCHEDULE

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- Attachment G

shedd's weep Mo. 11

Log of Spokane -Benton County Natural Gas Co. well. Section 5-11 25 E.W.H.

Boulder VoloLnio Ash & Gravel		18 feet.
		20 feet.
Gravel		30 foot
Poroua Basalt	50 Toot	a 80 faat.
Yellor Sand with slight wixture		
of olay	.23 foot	1103 foot.
Clay, Sand & Boulders	L28 feet	230 foot.
Porous Easalt	50 foat	260 feet.
Baselt	38 foot	418 foot.
Cloy.		
Clay.	99 T664	465 foot.
Clay, Sand & Boulders	30 1005	485 feet,
Basalt (Very Hard)	35 feet	510 feet.
Grey Basslt	30 fect.	540 feet.
Blue Shale	10 foot	550 foot.
Sand & Boulders	10 feat	560ffcot.
Sand & Broken Basalt	20 feet	580 feet.
Hand Gray Bobelt		
Hard Grey Babalt1		730 foot.
Hard Basaltl	.65 I 66T	895 feat.
Sand Rock	8 Ieet	801 feet.
Hard Basalt	94 foot	995 foot.
Slate		1003 feat.
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A flow of gas was encountered with about 400 feet of water in the hole and was cased off. 'An oily gum was taken from the casing at the 800 foot level after a string of casing was removed. This is the deepest well with ten inch hole made in basalt.

LOGS OF BENTON COUNTY WELLS.

Herbert C. Harris

Ъy

Sent by L. K. Armstrong 10/22/28

Dept. of Conservation & Development

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-2-

13-28

Cased with 8" to 314 ft. At 1438 ft. to 1450 --12 ft. rock resembled fine sand stone. (12 hrs. to 6 ft. hole) Sand so fine had to bet it set in bucket to save any cutting yet it carried enough oil to cover top of 12 qt. pail in five to ten minutes after bringing to surfice. Cil obtained was parafin base. The same was encountered again at 1540 to 1553' water was not cased out in either case and stood at 210 ft. level.

Dept. of Conservation & Development Division of Mines and Geology Olympia, Washington

Call Annual Call Jan C. Meers Corp ( - 1, Rochalm, N. Y. Blades and D pried from scrop poper. (-21 34 inis) Bensen Wall B1026.0 Surface - Elev. 610 (B.M. Near by) (10: = 50) 3001 Bealt 100 = withite & Yallow Chy 25'+5 510 +Clay ! - Raddish : 1 seen Say level Basatt - black or groy. Soil gravel sand to 550 Basalt 111  $\delta$  550 450Wh & yel Clay 450  $475 \oplus 480$ Cley ? Basalt-reddish 541 550 + Basalt-black or gray to present bot on 1221 all basalt - BIO26:05.

Elevation approximately 010 ft 1018 37 LOG OF PERSON WELL Drilled by Geo. E. Scott March 1, 1929 6 ft. clay 24 ft. dry loose sand 17 ft. dirty sand see 26 (12-25E 11 ft. fine sand 10 ft. course gravel DC-1 6 ft. cement gravel 5 ft. coarse loose gravel 1 ft. dirty gravel · 5 ft. fine pea gravel 41 ft. dirty gravel First water at 127 ft. raised to 100 ft. level 23 ft. dirty gravel 150 ft. to 300 ft, all dirty gravel 150 ft. sand, Had to drive pipe to bottom all the time 300 to 304 ft. 4 ft. gravel 345 ft. blue clay 41 ft. Landed 121 50# AP.I. casing on baselt rock at 345 ft. 345 ft. to 448 ft. 103 ft. black & gray basalt 448 ft. to 460 ft. 12 ft. white sandy clay 460 ft. to 471 ft. 11 ft. white sticky clay 471 ft. to 537 ft. 66 ft. blue clay, sand & part sticky Cased with 10" 452 API. seamless to 537 ft. 537 ft. to 703 ft. 166 black & gray basalt Drilled 10" and later under-reamed to 12" for 10" casing 703 ft. to 855 ft. 152 ft. black & gray basalt 855 ft. to 886 ft. 31 ft. blue shale & clay 836 ft. to 893 ft... 7 ft. sand stone 893 ft. to 924 ft. 31 ft. blue sandy shale Under-reamed to 12g" hole for 10" 45g# API, casing to 924 ft. Under-reamer lugs could not be tempered to cut most of the basalt stone, so had to build up with self hardening intersteel. I spent almost three months with all grades of me steel before I found a mixture that would be hard enough . to stand the blow without breaking. Had to use pull down Jacks on 10" pipe and the last 200 ft. the drive was pretty tough, went the limit with 8 " oil country jack with 2000. pressure & drive down spear with long stroke jars & two stems, so had to use 12" plunge jack capacity 226 tons actually using 150 to 175 tons push down and spear at . 800 ft. with long stroke jars & two stems to move this casing. 10" casing to 924 ft. 934 ft. to 1085 ft. 161 ft. black basalt 1085 ft. to 1172 ft. 87 ft, gray basalt 1172 ft. to 1201 ft. 29 ft. changeable basalt black, gray & reddish ✓ 1201 ft. to 1203 ft. 2 ft. yellow clay 1203 ft. to 1249 ft. 45 ft. blue shale & trace of white sand. 1249 ft. to 1280 ft. 31 ft. blue shale 1 ft. brown shale 1280 ft. to 1281 ft. 1281 ft. to 1296 ft. 15 ft. blue shale 1296 ft. to 1310 ft. 14 ft. greenish shale (sticky)

Dept. of Conservation & Development Division of Mines and Geology Olympia. Washington

No.28.

### Attachment H

WASHIN FOR

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MINERALS IN FRACTURED BASALT--AN ISSUE

by:

Raymond Lasmanis, State Geologist

The Cohassett Flow of the Columbia River Basalt Group has been selected by the U.S. Department of Energy (USDOE) as a potential storage site for the nation's high-level nuclear waste. A recurring issue raised by the public and earth scientists is the highly fractured nature of basalt flows. After all, most of the numerous basalt outcrops throughout eastern Washington are cliffs of basalt below which are large talus slopes of fractured and jointed rock. Some concerns about effects on fracturefilling minerals and the effectiveness of waste containment under the conditions created by the proposed repository were addressed in the Division's response to the USDOE draft Environmental Assessment and are described briefly in the paragraphs that follow.

USDOE claims that at a repository depth of 3,000 feet, the fractures are infilled and healed by minerals, thus effectively sealing adjacent aquifers from the repository. They state in the Environmental Assessment (USDOE, 1986) that fractures at depth in the Cohassett basalt flow are filled with clay minerals (89 percent), zeolites (7 percent), and silica (4 percent). In a USDOEsponsored report (Ames, 1980), it is noted that sodium-containing nuclear wastes, if escaping from a canister, would come in contact with calcium-bearing nontronite clay, causing an exchange in the nontronite of calcium for sodium. (In nontronite, aluminum can be replaced by magnesium, which, in turn, can be replaced by calcium, sodium, and potassium.) As a result of the substitution, the clay would expand to close off the fracture, and thus block further flow of water along joints and cracks.

The complex minerals contained in basalt fractures under the Hanford area are listed, with their chemical formulas, in Table 1 (page ). These minerals were identified in drill core from five holes drilled by Atlantic Richfield Hanford Company between 1969 and 1972. Of the clays, nontronite was the most common, and heulandite and gmelinite were the most abundant zeolites.

The effect of fractures and the mineralogy of their fillings on containment and protection of groundwater from nuclear waste can not be dismissed by a simplistic analysis. Once a repository is operational, the minerals in the fractures will be exposed to heat, differential hydrostatic and lithostatic pressure, air, and humidity. It is conceivable that, in time, the local environment of the canister storage area will be exposed to nuclear waste as well, should canisters fail.

USDOE reports that after waste emplacement, the basalt in the emplacement rooms will reach a temperature of 131[deg] C and that basalt surrounding the storage hole will reach a temperature of 224[deg] C (USDOE, 1982). Clays of the smectite group can experience considerable water loss upon heating between 100[deg] and 200[deg] C. The illite clays can contain appreciable amounts of water as interlayers between silicate sheets of the colecular structure. This water is also released after heating tove 100[deg] C. Zeolites, too, will dehydrate and produce water in the fractures. The smectite-group clays experience contraction with initiation of heating, whereas the less abundant illite clays may expand.

The questions that need to be answered about clay and zeolite behavior in fractures require complex laboratory experiments. There is an urgent need to know the nature of fracture-filling materials and what they will produce after having been exposed to heat and air during the operation of the repository. It is possible that the purported integrity of the fractures will be compromised and that solutions resulting from dehydration of zeolites and clays could create new geotechnical and geochemical problems.

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Table in CPT accompanies this (fracture minerals in basalt).

(This article continues on page .)

Table 1. Minerals in basalt fractures at Hanford, Washington. Repository depth is 3,000 ft below the surface; clay formulas are simplified

Surface to 1,300-foot depth

Quartz Calcite (up to 7.06% MnO) Smectite group clays nontronite montmorillonite

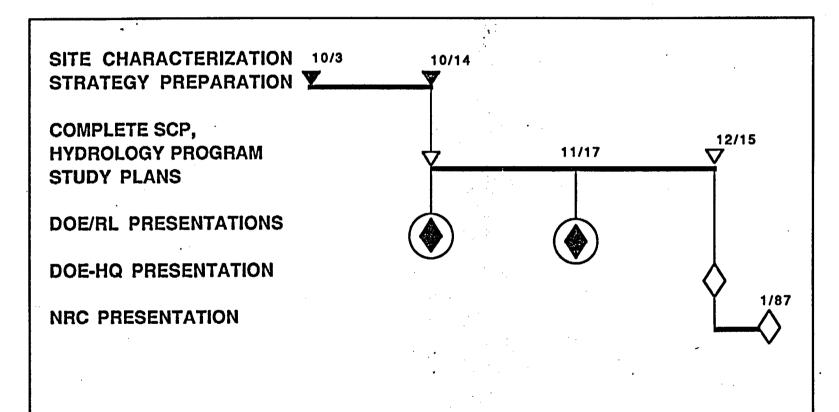
From 1,300-to 8,000-foot depth

- Silica minerals (4%) quartz SiO2 opal (cristobalite) SiO2 • nH2O
- Zeolites (7%)
   heulandite
   Ca4[Al8Si28072]•24H20
   clinoptilolite
   Na6[Al6Si30072]•24H20
   mordenite
   Na8[Al8Si40096]•24H20
   gmelinite
   Na8[Al8Si16048]•24H20
   phillipsite
   (Ca0.5,Na,K)6[Al6Si10032]•12H20
   chabazite
   Ca2[Al4Si8024]•13H20
   harmotome
   Ba2[Al4Si12032]•12H20

Clay minerals (89%)
 Smectite group
 nontronite
 (OH)4(Si7.34*Al0.66)Fe4^{3*O}20
 beidellite
 (OH)4(Si6*Al2)Al4.44O20
 montmorillonite
 (OH)4Si8(Al3.34Mg0.66)O20
 Illite - H2O content 3.58-8.01%

Attachment I

# HYDROLOGY CHARACTERIZATION PROGRAM DEVELOPMENT



Attachment J

Monday, October 27, 1986

Tri-City Herald

# **Repository** efforts hampered by gap in communication NRC criticizes DOE cooperation

**By CHRIS SIVULA** Harald staff writer

Efforts to find a permanent solution to the nation's growing stock-pile of high-level nuclear wastes are hampered by the Department of Energy's lack of cooperation; according to a Nuclear Regulatory Commission report.

NRC's review of work at Hanford to develop a container to safely house spent nuclear fuel "was only partially successful because of the lack of cooperation," according to a report prepared by the NRC's representative at Hanford.

Similarly, the NRC report calls its review of repository design work at Hanford "only marginally useful since DOE and (Rockwell Hanford) would not permit review of several key records."

**Rockwell manages the Basalt** Waste Isolation Project for DOE. Studies scheduled for BWIP are to determine Hanford's suitability as a underground storage site for highlevel nuclear waste.

John Anttonen, DOE's assistant

esterence votos
B3
B1
A7
C5
A4 A2
C4
A3

manager at Hanford for commercial nuclear waste, calls the NRC criticism "an honest difference of opinion."

"We're trying to compromise. We want to cooperate with the NRC and we want their involvement," Anttonen said. هدور و المراجع

Disagreements between the two gencies led to some sharp words in the NRC's October report:

"The action on DOE's part to inhibit the free interaction and review of DOE activities by NRC personnel is inconsistent with the conditions NRC noted were necessary to expeditiously prepare and accomplish licensing activities."

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Under the Nuclear Waste Policy Act, the NRC must issue a license before construction can begin on G any high-level waste repository. The commission has on-site representatives at the three sites scheduled for additional repository liot studies. SDê

Hanford, plus sites in Nevada and Texas, were selected in May for han long-term studies, called site characterization.

stud The issue of cooperation with the NRC picked up a temporary, and egit apparently erroneous, head of awa steam in recent days when some Rockwell managers were told not to talk to Robert Cook, NRC's on-site to co ator COM representative for Hanford's repos-Droi itory studies.

Cou Both DOE and Cook believe that the order was a misunderstanding worl According to Mike Talbot, a DOE pres. spokesman, the order followed a issu conversation between DOE and Rea

Please see DOE, Page A2 -

#### TRI-CITY HERALD MONDAY, OCTORER 27, 1966

### Continued from Page A1

**Rockwell** managers assigned to BWIP.

"Our people restated the need for the contractor to be receptive to the NRC, and that DOE needed to be kept abreast of communications," Talbot said. "Somebody misinterpreted that to mean that they were from an anonymous source, rather not to cooperate without DOE authorization. That was wrong."

At any rate, Lee Olson, DOE's manager for the BWIP project, immediately took action to have the order corrected.

Neither DOE nor the NRC know exactly what precipitated the Rockweil order. Rockwell has declined to comment on the incident. "Bob (Cook) called Lee Olson. That's how we became aware of it." Anttoren said.

"When Lee heard of it he immediately picked up the telephone and Hanford test wells is that the isotalked to Rockwell, because that (the order not to talk to Cook) is not in accordance with our agreement." Anttonen added.

"I don't know how it happened. I talked to Rockwell and they don't Hanford repository could make its Clark Gibbs, (Rockwell's BWIP di- cessible to people. rector) and he doesn't know how it happened and he in turn talked to moves vertically, it could carry rapeople underneath him and they

can't explain how it happened." The order also puzzled Cook. "Why it came up I'm not sure. I think it has something to do with my latest report, but that's just a surmise," he said,

Cook's October report includes, in addition to complaints about DOE cooperation, two internal Rockwell documents on traces of iodine-129 found in ground water at the Hanford site.

than through DOE channels, Cook believes that including the documents in the October report may have sparked the conversations between DOE and Rockwell that lead is completed, he added. to the misunderstanding.

While the traces of radioactive iocause a health concern, the NRC believes data collected on the isotope could be useful in understanding Hanford ground water movement.

One possible explanation for the levels of jodine-129 found in some tope was carried by vertical movement of ground water.

The issue is critical because ground water is the most likely way radioactive material stored at a know how it happened. I talked to way to parts of the environment ac- Cook.

> If ground water beneath Hanford dioactive material from a deep-un-

derground repository up to the accessible environment. If and offer any comments he feels movement is primarily horizontal, are neccessary. "He can answer contamination carried in ground any questions and respond to any water would remain far below the comments the instructor makes." surface.

The NRC requested data on iodine-129 in June 1985, according to tory site to undergo NRC licensing, Cook's report. The issue was ad- it doesn't provide any rules for indressed in DOE's environmental teraction between now and 1991. assessment of the Hanford recosi- when the DOE is scheduled to subtory site, but the NRC has not offi- mit a license application. NRC obtained the documents cially received a copy of the data.

completed its report on lodine-129, a document called Appendix 7, Anttonen said. Efforts are underway to prepare a report. which will be released publically as soon as it

ments on the isotope in the NRC re- ficials. dine are at levels too minute to port for October violates agreements between the commission and DOE, Anttonen said.

However, according to Cook, the agreement is limited to BWIP docu- icism in the latest NRC report. ments, Iodine-129 studies were not conducted as part of the repository 7) says is that the on-site represenprogram and the NRC is not obligated to withhold the documents.

Both Cook and Anttonen said a healthier relationship may develop well as final documents, reports, etbetween DOE and the NRC because cetera." Anttonen said. of the Rockwell memo ordering some BWIP employees not to talk to

As a result of the order, all BWIP employees will take part in a train- check with their supervisors first." ing sessions devoted to cooperating with the NRC.

Cook will sit in on the meetings Anttonen said.

While the law calls for a reposi-

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"Essentially, what it (appendix on the project, which means he has ter. access to the raw data, to drafts as

"The other aspect is personnel. He has access to all personnel on the project the only thing that is asked in the agreement is that he

BWIP, but added that if he's denied disagreement that we have with access to meetings, documents or Bob," Anttonen said. personnel, he can raise the issue up Hanford manager, if necessary.

The problem is usually resolved in NRC's favor, Cook said. He added that he believes Lawrence is sincere in expressing a desire to cooperate with the commission,

However, problems between NRC and the DOE date back several years. A 1982 letter from John B. Martin, NRC's former director of the waste management division, refers to problems in BWIP.

According to the letter, which was sent to Franklin Coffman, then force of law, but it does carry the, a DOE deputy assistant secretary Including the Rockwell docu- signatures of top DOE and N:1C of- at the department's waste management office in Washington, D.C., Apparently, DOE's and the difficulties in scheduling dis-NRC's interpretation of Appendix 7 cussions between the NRC and are fairly close, but there are key BWIP officials threatened to delay the repository process,

"Until such time as our concerns are resolved, we are not sanguine about orderly licensing proceedtative has access to all information ings," Martin wrote in the 1932 let-

> According to Cook's October report, the situation has not improved greatly, "The current recalcitrance on (the part of Hanford officials) is not unlike that referred to in the hesaid. Martin letter," the report states.

According to Anttonen, Cook's complaints boil down to two issues. Cook said there have been several One is the timing of DOE's release access. It's a controlled access that disagreement's over NRC access to of documents. "That is the biggest they provide."

Cook, as the NRC's on-site repthe line, to Mike Lawrence, DOE's resentative, can review draft documents, but until DOE publically releases a document, he cannot obtain copies.

Part of the problem is that any document Cook obtains is automatically made available to the public. The idea is that an open door is the only way to credibly serve as public watchdog for nuclear industry. according to Cook. "They (DOE) don't like that sometimes.'

A second issue is access to the project for NRC technical staff temporarily assigned to Hanford. Their access to BWIP documents and personnel is not as free as Cook's.

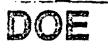
"I have fairly good access," Cook admits. "The idea is that the rest of the staff can't help. They can't participate in the same mode."

High level DOE and NRC officials are attempting to draft an agreement for cooperation with NRC interim staff, Anttonen said.

But DOE's current interpretation of the cooperation agreement makes NRC's review "problematic just because of the extensiveness of the program," according to Cook. "It's hard for us to do our reviews."

"The free flow of information. that's the issue." Cook added. "It's not an automatic, free unfettered

#### TRI-CITY HERALD MONDAY, OCTOBER 27, 1986



### Continued from Page A1

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