



KAISER • HILL
COMPANY

MEMORANDUM

Date: July 9, 2003

Minutes are unclassified and
NOT UCNI: 

To: Jan Robbins, T130G

From: David Ward

Subject: WEEKLY STATUS MEETING DOE/LRA for July 9, 2003

Attached are the minutes for the referenced weekly meeting for the Operating Record.
In attendance were:

J. Brothers	D. Onyskiw
D. Coyne	W. Seyfert
D. Delvecchio	M. Simmons
J. Floerke	S. Thompson
P. Haines	K. Trice
R. Leitner	D. Ward
W. Moe	J. Zaret

Additional items discussed:

1. Jim Floerke distributed draft PWAs closure documents to DOE.

Action items:

End


JUL 2003
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371/4 Project
WEEKLY STATUS MEETING DOE/LRA for July 9, 2003

ADMIN RECORD

B371-A-000141

1/7

Ward, David

From: Hoffman, Betty
Sent: Thursday, July 10, 2003 7:58 AM
To: Ward, David; Cunningham, Steven; Green, Ken; Nesheim, Janet
Subject: RE: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

The July 9, 2003, DOP minutes, in two parts, along with the transmittal memorandum, are Unclassified/Not UCNI.

Betty Hoffman

-----Original Message-----

From: Ward, David
Sent: Thursday, July 10, 2003 7:54 AM
To: Cunningham, Steven; Green, Ken; Hoffman, Betty; Nesheim, Janet
Subject: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

Attached is the weekly DOP minutes, in two parts, along with the transmittal memorandum for July 9, 2003. All documents have been reviewed by Jim Floerke, who has signed on the cover page of transmittal memorandum, that they are unclassified and NOT UCNI. Your return E-mail indicating approval will accompany the minutes to the Administrative Record for access by the public.

David Ward

<< File: TRANSMITTAL MINUTES (2).doc >> << File: AGENDA.doc >> << File: Weekly state status 7-09-03.doc >>

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B371 CLOSURE PROJECT

WEEKLY STATUS MEETING

[Every Wednesday, 9:30 am. B371 Conference Room]

AGENDA

July 9, 2003

INTRODUCTION – David Ward, X5938 (212-2578)

D&D – Jim Floerke, X2850 (212-3292)

CONSTRUCTION / MAINTENANCE – Dan Coyne X2820 (212-6200)

D&D WASTE – Randy Leitner X3537 (212-2174)

PuSPS / BUILDING OPERATIONS – Kelly Trice, X6383 (212-5657)

AUTHORIZATION BASIS / BIO – Howard Gilpin, X3701 (212-3603)

ENVIRONMENTAL & ACTION ITEMS – Randy Leitner

OUTSTANDING ACTION ITEMS

1. The 3rd quarter walkdown with DOE and CDPHE to review completed PWAs was performed on July 2, 2003. The following PWAs were reviewed: Set 4 Dismantlement, Set 6 Tank Decon, Set 8 Tank Decon, Set 10 Tank Deac, Set 10 Tank Decon, Set 14 D&D. No issues were noted by any of the attendees. The following folks were on the tour: Floerke Seyfert, Brothers, a DOE intern, and Onyskiw.
2. DOE will provide a contact record confirming the approval of PWAs walkdown on July 2, 2003.

**D&D Summary (AAC/AAD)
Week Ending 7/9/03**

Set	D&D Status Jim Floerke	Construction Status Dan Coyne	Environmental Status David Ward
6 1AQ31DR02B	<ul style="list-style-type: none"> • Scanning of tanks in rooms is complete. • Glovebox internal component removal is complete for GB 58 and 59. ▪ D&D package for Room 3563 in process, attic isolation complete. ▪ D&D package for Room 3553 ready to work. • Electrical isolation and stripout package in process. • Mechanical stripout in Room 3553 initiated. • Permacon install and door removal Pending Resources • Planning and engineering in process. • D&D operations initiated, glovebox clean out on process. • Electrical Isolation and strip-out in process. 	<ul style="list-style-type: none"> • Electrical removal in progress in room 3553. 	<ul style="list-style-type: none"> • MRT; IE quarterly inspection; • rms 3543 and 3567A container storage
8 1AD108BD00	<ul style="list-style-type: none"> • Entries for decon and pallet removal in repair bay complete. • Package for relocation of BMS switch ready to work. • Making preps for I/O 6 conversion to add pallet removal station. • Initiated pallet removal through I/O 8, pallet decon in I/O 6. 234 of 1,147 pallets removed. 	<ul style="list-style-type: none"> • Electrical stripout 	<ul style="list-style-type: none"> Rm 3202 Vault storage RM 3204 Vault storage Rm 3206 room/GB storage • RCRA stable – no inspections
9 (CSV)	<ul style="list-style-type: none"> • Dismantlement engineering/planning in process. • Internal GB component removal in process for GBs 17, 19, 20, and 21. Working piping removal. Concrete ramp removal complete and floor crit drains removed. GB 31, 27, and 14 removed. • Electrical isolation and stripout in process. 	<ul style="list-style-type: none"> • Electrical removal in progress room 1115. 	<ul style="list-style-type: none"> • CWTS daily inspections; • rm 1101, 1208 vault storage • RCRA stable • MRT; IE quarterly inspections
12 Dismantlement 1AD112BD00	<ul style="list-style-type: none"> • Electrical isolation and stripout in process. • Dismantlement planning and engineering activities in process. ▪ Room 2307 D&D in process. Set scope complete. ▪ Room 2317 D&D in process. 	<ul style="list-style-type: none"> • Removed tanks 922A/B. Legs removed. Hole cut into wall for 2307. Modifying doors outside 2325 to remove tanks. 	<ul style="list-style-type: none"> • MRT; IE quarterly inspections • MRTs in Room 2317 D292 A/B are removed. This all the MRT tanks in this room. • MRTs in Room 2307 D 922 A/B are removed
14 Dismantlement 1AD114BD00	<ul style="list-style-type: none"> • Set scope complete. • GB 7, 8, 9, 10, 12, 13, 8, and room 2339 - removal complete. 		

Set	D&D Status Jim Floerke	Construction Status Dan Coyne	Environmental Status David Ward
16 Dismantlement 1AD116BD00	<ul style="list-style-type: none"> Electrical isolation and stripout package in process. Mechanical isolation and stripout package initiated. <ul style="list-style-type: none"> GB33 internal component removal completed. First 2 sections removed. GB meets SCO criteria Canyon entries for component size reduction and removal in process. 	<ul style="list-style-type: none"> Electrical removal in progress 3521 	<ul style="list-style-type: none"> Rm 3511 container storage IE
Tanks	<ul style="list-style-type: none"> Raschig Ring removal complete. 		<ul style="list-style-type: none"> Documentation of raschig ring removal for verification empty.
MAA/PA Closure	<ul style="list-style-type: none"> MAA/PA Closure Plan at final review. Intend to skip LA Phase (although planning preps continue). Wall-to-wall scans in process. Completed all scans with exception of Nuc Ops boxes. Hold-up reviews by SME's initiated, walkdowns by Safeguards to confirm inventory clean in process. 		
18 Sludge Removal		<ul style="list-style-type: none"> Tank 819 sludge removal in progress. 8 of 11 Tanks complete Set includes 11 tanks and 41K gallons of sludge. Electrical stripout starting 7/10/03 	<ul style="list-style-type: none"> Permitted treatment tanks- daily inspections Tank 826A approved as RCRA stable 5/1/03 Contact record for treatability study and treatment
21 1AD421BD00		<ul style="list-style-type: none"> <u>Dismantlement Pending Resources</u> 	<ul style="list-style-type: none"> Permitted treatment tanks All equipment RCRA stable - quarterly inspections
23	<ul style="list-style-type: none"> Electrical isolation and strip-out in progress. 	<ul style="list-style-type: none"> On-hold due to resources, Airgapping 90% complete. 	
56		<ul style="list-style-type: none"> Piping removal. Setting up for tank removal 	<ul style="list-style-type: none"> Permitted treatment tanks All tanks RCRA stable This is a shared room with Set 18 and daily inspections are performed in the room
57 1AD457BD00		<ul style="list-style-type: none"> Electrical removal complete. 	<ul style="list-style-type: none"> Permitted treatment tanks All tanks RCRA stable Rm 3810/3809 container storage
58		<ul style="list-style-type: none"> <u>Mechanical Dismantlement Pending Resources</u> 	<ul style="list-style-type: none"> Permitted treatment tanks All tanks RCRA stable Rm 3810/3809 container storage Permitted treatment tanks All tanks RCRA stable

Set	D&D Status Jim Floerke	Construction Status Dan Coyne	Environmental Status David Ward
Area AM Dismantlement IADIAMBX00		<ul style="list-style-type: none"> Rooms 4101, 4102, 4103 and 4104 No activity 	<ul style="list-style-type: none"> IE
B371/374 Demolition Contract		<ul style="list-style-type: none"> Contract awarded to WGI 	
Steam conversion to electrical		<ul style="list-style-type: none"> Commencing electrical installation to hot water heater. Core drilling walls to install hot water piping 	
B371 Asbestos Removal		<ul style="list-style-type: none"> Pending Resources 	
Summary of Sets Pending Resources	<ul style="list-style-type: none"> Set 6 Permacon install and door removal. 	<ul style="list-style-type: none"> 21 Dismantlement 58 Mechanical dismantlement B371 asbestos removal 	

Work "Pending Resources" is bolded and underlined. MR - Mixed Residue tank systems IE - Idle Equipment

D&D Waste - Randy Leitner		PuSPS/BUILDING OPERATIONS - Kelly Trice	
Repackage/disposition the remaining 3000 legacy drums		PuSPS	
<ul style="list-style-type: none"> Starting inventory (May 3, 2002) = 3,163 drums (revised to include 220 in B374) July 8, 2003 inventory = 1207 drums 	<ul style="list-style-type: none"> Good cans in final review : 1895 Data packages approved: 1851 Data packages remaining 44 Feed cans remaining: 0 	<ul style="list-style-type: none"> 36 cans for 2 week 75 cans for 2 week 	<ul style="list-style-type: none"> Complete
<ul style="list-style-type: none"> Building 371 Total 1107 Building 374 Total 100 Net Drum Loss for Week -77 Material Stewardship containers received to date 82 	Building Operations <ul style="list-style-type: none"> 9975 containers packaged: 1950 LL oxide cans generated: 1443 of 1443 Complete 		
<ul style="list-style-type: none"> Room 3305 Repack/Size Reduction Tent Status Tent size reduction operations continue. 11 containers repackaged. 			

Basis for Interim Operations (BIO)

Week Ending 07-11-03

PuSPS

- None

Operations

- Streamline JCO to support open Hatch in Room 1214 to support CSV pallet Removal. (Drafted – ready for submittal when needed)

D&D Support

- JCO for transferring large/long items through airlocks (On Hold)
- Page Change to allow storage of drums and SWB's in B374 (On hold)

DBIO Development/Implementation.

- Approved 4/30/03 – Implementation underway.
- Page Change to remove Operations portion of DBIO (To DOE for Review on 6/27/03)

Out-of-commission – USQDs for placing dismantlement sets out-of-commission:

Set	Date Completed	Date to DOE	Response Due	Response/ Approval
Pending				
9				
17				
Complete				
23	6/10/03	6/12/03	6/19/03	6/23/03
8	4/22/03	4/24/03	5/5/03	5/15/03
12 Ph. 2	4/4/03	4/7/03	4/15/03	4/25/03
16	1/13/03	1/13/03	1/20/03	2/5/03
57	1/27/03	1/27/03	2/3/03	2/5/03
6	12/17/02	12/19/02	12/27/02	1/13/03
58	8/9/02	8/16/02	8/23/02	9/12/02
25	9/9/02	9/10/02	9/17/02	9/20/02
21, Ph. II	7/2/02	7/3/02	7/10/02	7/26/02
3, 4, 5	6-4-02	6/10/02	6/17/02	6/14/02
Bldg. 374 Process Steam	5-16-02	5-20-02	5-27-02	5-23-02
24	9-27-01	10-1-01	10-8-01	10-1-01
7	10-24-01	10-30-01	11-6-01	11-6-01
14	11-13-01	11-28-01	12-5-01	12-05-01
13	12-13-01	12-18-01	12-25-01	1-30-02
21, Ph. I	12-11-01	1-15-02	1-22-02	1-29-02
12, Ph. 1	1-2-02	1-15-02	1-22-02	1-29-02
15	1-9-02	1-24-02	1-31-02	N/A
15 (USQD Rev 1)	2-19-02	2-26-02	3-05-02	3-19-02
AM, Ph. 1	2-27-02	3-11-20	3-18-02	3-18-02
Process Vent, Sets 12/13	3-13-02	4-11-02	5-02-02*	5-01-02
Caustic transfer line	4-01-02	4-15-02	4-30-02*	5-01-02
56	4-3-02	4-15-02	5-2-02	Revision requested
56 (USQD Rev 1)	5-7-02	5-9-02	5-16-02	5-15-02
PWTS	Cancelled			