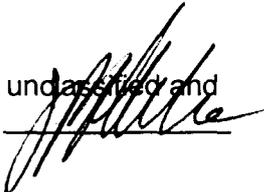


KAISER ♦ HILL  
COMPANY

## MEMORANDUM

Date: August 13, 2003

Minutes are unclassified and  
NOT UCNI: 

To: Jan Robbins, T130G

From: David Ward

Subject: WEEKLY STATUS MEETING DOE/LRA for August 13, 2003

---

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

D. Coyne	D. Onyskiw
D. Delvecchio	W. Seyfert
K. Ferrera	T. Trice
J. Floerke	R. Vonfeldt
F. Hobbs	D. Ward
R. Leitner	J. Zaret

Additional items discussed:

1. Denise Onyskiw will be absent the next 2 weeks. James Hindman will substitute for Denise at the August 27 meeting.
2. DOE asked what is the schedule impact of Ops Order 85, concerning skin contamination and additional PPE requirements. Kelly Trice said the schedule impact is unknown at this time because of the additional body heat load of the new PPE requirements and the impact that will have on the ability to perform work.

Action items:

1. DOE requested a copy of the D&D schedule to compare to their milestones schedule. Action Joel Zaret- COMPLETE
2. DOE will provide a contact record confirming the approval of PWA walkdown of Set 35 on August 6, 2003. Action James Brothers - COMPLETE

End

  
AUG 2003  
RECEIVED  
RECORDS CENTER

371/4 Project  
WEEKLY STATUS MEETING DOE/LRA for August 13, 2003

ADMIN RECORD

B371-A-000149

1/6

**Ward, David**

---

**From:** Hoffman, Betty  
**Sent:** Thursday, August 14, 2003 5:46 AM  
**To:** Ward, David; Cunningham, Steven; Green, Ken; Nesheim, Janet  
**Subject:** RE: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

The August 13, 2003, DOP minutes, in two parts, along with the transmittal memorandum, are Unclassified/Not UCNI.

Betty Hoffman

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

**From:** Ward, David  
**Sent:** Thursday, August 14, 2003 5:43 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 August 13, 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  
x5938

<< File: TRANSMITTAL MINUTES (2).doc >> << File: AGENDA.doc >> << File: Weekly state status 8-13-03.doc >>  
>> << File: BIO Update 08-15-03 .doc >>

2

**B371 CLOSURE PROJECT**

**WEEKLY STATUS MEETING**

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

**AGENDA**

August 13, 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)

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

**ENVIRONMENTAL & ACTION ITEMS** – David Ward

**OUTSTANDING ACTION ITEMS**

1. DOE requested a copy of the D&D schedule to compare to their milestones. Action Joel Zaret. *- e-mailed test case comp*
2. DOE will provide a contact record confirming the approval of the PWA walkdown for Set 35 completed on August 6, 2003. *- Comp*

*Dennis gone next 2 weeks  
James - maybe in 2 weeks  
DOE Letter - skin coa - Wamea forward  
to Dennis*

*DOE schedule impact - Days - not known future issues at these days - not known future issues*

*D&D Summary (AAC/AAD)*  
 Weekly Meeting Date 8/13/03

Set	D&D Status Jim Floerke	Construction Status Dan Coyne	Environmental Status
1 and 2 1AD101BD00 1AD102BD00	<ul style="list-style-type: none"> <li>Planning and Engineering complete; pipe T/D, sleeving and removal in process.</li> </ul>		
6 1AQ31DR02B <i>6103-103-02B</i>	<ul style="list-style-type: none"> <li>Glovebox internal component removal is complete for GB 58 and 59.</li> <li>D&amp;D package for Room 3563 in process, attic isolation complete.</li> <li>D&amp;D package for Room 3553 in process. 9 of 9 anion exchangers removed.</li> <li>D&amp;D package for Room 3559 in process.</li> <li>Electrical isolation and stripout package in process (3549)</li> </ul>	<ul style="list-style-type: none"> <li>Electrical removal in progress in room 3549. Will re-commence when new rad controls are in place.</li> </ul>	<ul style="list-style-type: none"> <li>MRT; IE quarterly insps.;</li> <li>rms 3543 and 3567A container storage</li> </ul>
8 1AD108BD00 <i>8108-108-00</i>	<ul style="list-style-type: none"> <li>D&amp;D operations initiated, glovebox clean out on process. Prepping for removal of GB 42 and 44.</li> <li>GB 43 removed.</li> <li>Electrical Isolation and strip-out in process.</li> </ul>	<ul style="list-style-type: none"> <li>Electrical stripout room 3206</li> </ul>	<ul style="list-style-type: none"> <li>Rm 3202 Vault storage</li> <li>RM 3204 Vault storage</li> <li>Rm 3206 room</li> <li>Rm 3206 GB storage is RCRA stable</li> </ul>
9 (CSV)	<ul style="list-style-type: none"> <li>Package for relocation of BMS switch ready to work.</li> <li>Making preps for I/O 6 conversion to add pallet removal station.</li> <li>Initiated pallet removal through I/O 8, pallet decon in I/O 6. 390 of 1,147 pallets removed.</li> </ul>	<ul style="list-style-type: none"> <li>Electrical Isolation of IO stations not currently in use.</li> </ul>	<ul style="list-style-type: none"> <li>RCRA stable - no insps.</li> </ul>
12 1AD112BD00 Dismantlement	<ul style="list-style-type: none"> <li>Dismantlement engineering/planning in process.</li> <li>Internal GB component removal in process for GBs 17, 19, 20, and 21.</li> <li>Working piping removal. GB 31, 27, 14, 20 removed.</li> <li>Electrical isolation and stripout in process.</li> <li>Rooms 1103 and 1105 stripout is in process. 2401A/B/C/D, 2402A/B, 2403 (7 tanks) isolated.</li> <li>NOCHAR for liquids in process.</li> </ul>	<ul style="list-style-type: none"> <li>Electrical removal in progress room 1115.</li> </ul>	<ul style="list-style-type: none"> <li>CWTS haz. Waste removed, quarterly insp.</li> <li>rm 1101, 1208 vault storage RCRA stable</li> <li>MRT; IE quarterly insp.</li> </ul>
13 1AD113BD00 Dismantlement	<ul style="list-style-type: none"> <li>Electrical isolation and stripout in process.</li> <li>Dismantlement planning and engineering activities in process.               <ul style="list-style-type: none"> <li>Room 2307 D&amp;D in process. Set scope complete.</li> <li>Room 2317 D&amp;D in process. Set scope complete.</li> <li>Room 2319 D&amp;D in process.</li> </ul> </li> <li>Electrical isolation and stripout package in process.</li> <li>Mechanical isolation and stripout package initiated.               <ul style="list-style-type: none"> <li>GB33 removed. SWB port installed.</li> <li>Canyon entries for component size reduction and removal in process.</li> </ul> </li> </ul>		<ul style="list-style-type: none"> <li>MRT; IE quarterly insp.</li> <li>All MRTs in Room 2317 have been removed.</li> </ul>
16 1AD116BD00 Dismantlement	<ul style="list-style-type: none"> <li>Electrical isolation and stripout package in process.</li> <li>Mechanical isolation and stripout package initiated.               <ul style="list-style-type: none"> <li>GB33 removed. SWB port installed.</li> <li>Canyon entries for component size reduction and removal in process.</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>3521 Electrical removal complete w/exception of lighting and receptacles</li> </ul>	<ul style="list-style-type: none"> <li>Rm 3511 container storage</li> <li>IE</li> </ul>
23 1A116BD00 Dismantlement MAA/PA Closure	<ul style="list-style-type: none"> <li>Electrical isolation and strip-out on hold due to resources. Currently 90% complete for air gap.</li> <li>MAA/PA Closure completed.</li> </ul>	<ul style="list-style-type: none"> <li>On-hold due to resources, Airgapping 90% complete.</li> </ul>	<ul style="list-style-type: none"> <li>RCRA permitted storage</li> </ul>

Set	D&D Status	Jim Floerke	Construction Status	Dan Coyne	Environmental Status
18 Dismantlement			Set 18 sludge removal complete. Electrical stripout room 3801 will re-commence 8-18-03	RCRA stable letter has been submitted to State	
19 Sludge Removal		Set Order 85 contact for see many skids to many	D-801C/B has been cleaned, encapsulated and surveyed. Set 19 on hold until set 57 is complete	RCRA Daily inspections	
21 1AD421BD00 Dismantlement			<u>Dismantlement Pending Resources</u> TKades	RCRA stable 1/4ly insps.	
56 Dismantlement			Piping removal. Will re-commence when new rad controls are in place.	All tanks RCRA stable	
57 1AD457BD00			Insulation removal in process for Tap and Drain. Completed sludge removal Tank 827, 845 and 875. Will re-commence when new rad controls are in place.	All tanks RCRA stable container storage	
58 Dismantlement			<u>Mechanical Dismantlement Pending Resources</u>	All tanks RCRA stable	
Area AM Dismantlement [1AD1AMBX00			Rooms 4101, 4102, 4103, and 4104 No activity	IE	
Steam conversion to electrical			Terminating hot water heater Routing electrical for electric heaters	<i>Verify next weekend</i>	
B371 Asbestos Removal			Asbestos removal in west office area. is complete. Setting up for removal in remainder of office areas		
Sets Pending Resources			21 Dismantlement 58 Mechanical dismantlement		

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

D&D Waste - Randy Leitner		
<u>Repackage/disposition the remaining 3000 legacy drums (May 3, 2002 starting inventory 3,163 drums)</u>	August 5, 2003 inventory: B371 1073 B374 104 Total 1177	Net Drum Loss for Week 19
<u>Room 3305 Repack/Size Reduction Tent Status</u>	Tent size reduction operations : Disposition of contaminated drum has been completed. Size reduction will resume.	Containers repackaged. 11
		Material Stewardship containers received to date: <i>88 100</i>

*gmb*

# Basis for Interim Operations (BIO)

Week Ending 08-15-03

## PuSPS

- Operations Complete

## Operations

- Operations Complete, Page Change to remove Operations from current BIO (Submitted 7/29/03)

## D&D Support

- Streamline JCO to support open Hatch in Room 1214 to support CSV pallet Removal. (Drafted – ready for submittal when needed)
- 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 (Approved 8/6/03, Implementation set for 9/22/03)

9/15/03

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

Set	Date Completed	Date to DOE	Response Due	Response/ Approval
<b>Pending</b>				
19	8/11/03	8/12/03	8/19/03	
17				
<b>Complete</b>				
9	7/10/03	7/14/03	7/21/03	8/12/03
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			

6/6

7/15/03  
STOUT  
10K