

ID	Name	Duration	Sch Start	93	Qtr 3, 1993				Qtr 4, 1993			Qtr 1, 1994			Qtr 2, 1994			Qtr 3, 1994		
				Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
1	904 PAD COMPLIANCE PLAN	250.06d	4/1/93	[Summary bar]																
2	Waste Pile Change to Interim Status	115d	4/1/93	[Summary bar]																
3	Submit Request for Change to Int Status, RFO	0w	4/1/93	[Milestone diamond]																
4	Negotiate Change with CDH *	12w	4/1/93	[Critical bar]																
5	Rev Haz Wste Rqmts Manual	4w	6/21/93	[Critical bar]																
6	Develop Wste Pile Opns Proced	8w	7/20/93	[Critical bar]																
7	Compliance as Wste Pile	0d	9/14/93	[Milestone diamond]																
8	Re-Stack w/Alele Space	250.06d	4/1/93	[Summary bar]																
9	Remove Excess Equipment	170d	4/1/93	[Summary bar]																
10	Reinstate Project Auth & Funding	6w	4/1/93	[Critical bar]																
11	Rev Title II PKG	12w	5/14/93	[Critical bar]																
12	Issue Const Contr	4w	8/10/93	[Critical bar]																
13	Mobilize Contr	4w	9/8/93	[Critical bar]																
14	Remove Excess Equip	8w	10/6/93	[Critical bar]																
15	Pre Procmt Actions Bags & Tape	12w	4/1/93	[Critical bar]																
16	Order, Fab, & Deliver Bags & Tape **	8w	10/6/93	[Critical bar]																
17	Re-wrap & Restack Triwalls	16w	12/3/93	[Critical bar]																
18	Rev Haz Wste Rqmts Manual	4w	6/21/93	[Critical bar]																
19	Container Storage Compliance	0d	4/5/94	[Milestone diamond]																

Notes:

* Denial of the Waste Pile Request will authorize activities 16, 17, 18, & 19.

** Contingent upon denial of Waste Pile Status OR Unacceptable deterioration of tri-wall containers.

Attachment 1
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Project: 904 Pad Compliance Plan

Critical



Progress



Summary



Noncritical



Milestone



Rolled Up



- Task 2: Advise RF in regard to test, check out, and startup of the evaporator/modular tank system, and training of the operations team.
- Task 3: Review the Building 910/Modular Tank and Evaporator operational system design and perform a limited Failure Modes and Effects Analysis (FMEA). The FMEA will utilize all existing failure modes data available where possible. The FMEA will assess all failure modes that could precipitate major failures to the system or incur excessive system downtimes causing contingency situations whereby the storage capacities of the Modular Tanks would be exceeded.
- Task 4: Provide an assessment of the current system design based on information gained in the performance of tasks 1, 2, and 3 above.

In performing these advisory activities, HAZWRAP will be providing its technical and project management judgement. HAZWRAP will not make any engineering certification that system designs will work or assume responsibility for achieving the startup schedule, or meeting compliance milestones. Those responsibility will remain the responsibility of RF and its contractors. HAZWRAP will interface with RF contractors and subcontractors as appropriate in performing these tasks, but will not be authorized to direct the RF contractors or subcontractors.

Deliverables

All deliverables in the form of evaluations, reports, and recommendations will be submitted to DOE/RF.

Funding

Costs not to exceed \$352,000.