



KAISER • HILL  
COMPANY

## MEMORANDUM

Date: November 12, 2003

To: Jan Robbins, T130G

From: David Ward

Subject: WEEKLY STATUS MEETING DOE/LRA for November 12, 2003

Minutes are unclassified and  
NOT UCNI: M.S. SIMMONS U/NU  
11/12/03

---

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

J. Brothers	D. Rack
D. Coyne	M. Simmons
D. Delvecchio	S. Thompson
K. Ferrera	K. Trice
R. Leitner	R. Vonfeldt
D. Onyskiw	D. Ward
J. Parkin	

Additional items discussed:

1. Four plenums will be taken off line next week, two supply and two exhaust plenums.

Action items:

1. DOE to issue contact record for acceptance of Sets 21 and 56 for completion.

End

NOV 2003  
RECEIVED  
RECORDS CENTER

371/4 Project  
WEEKLY STATUS MEETING DOE/LRA for November 12, 2003

ADMIN RECORD

B371-A-000163

1/4

**Ward, David**

---

**From:** Hoffman, Betty  
**Sent:** Thursday, November 13, 2003 5:58 AM  
**To:** Ward, David; Cunningham, Steven; Green, Ken; Nesheim, Janet  
**Subject:** RE: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

Approved.

Betty Hoffman

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

**From:** **Ward, David**  
**Sent:** Wednesday, November 12, 2003 3:43 PM  
**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 November 12, 2003. All documents have been reviewed by Mike Simmons, who has signed on the cover page of transmittal memorandum, that they're 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  
x5983

<< File: TRANSMITTAL MINUTES (2).doc >> << File: AGENDA.doc >> << File: Weekly state status 11-12-03.doc >>

**B371 CLOSURE PROJECT**

**WEEKLY STATUS MEETING**

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

**AGENDA**

November 12, 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

**ENVIRONMENTAL & ACTION ITEMS** – David Ward

**OUTSTANDING ACTION ITEMS**

1. DOE will provide a contact record confirming the approval of PWAs, Sets 21 and 56, walkdown on November 5, 2003.

**D&D Summary (AAC/AAD)  
Weekly Meeting Date 11/12/03**

Set	D&D Status Jim Floerke	Construction Status Dan Coyne	Environmental Status
6 1AQ31DR02B	<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, 3 tanks removed.</li> <li>• D&amp;D package for Room 3553 in process. 9 of 9 anion exchangers removed. Working piping removal.</li> <li>• D&amp;D package for Room 3559 in process, 3 tanks removed.</li> <li>• Electrical isolation and stripout package on hold</li> </ul>	<ul style="list-style-type: none"> <li>• On hold for D&amp;D</li> </ul>	<ul style="list-style-type: none"> <li>• MRT; IE quarterly insps;</li> </ul>
8 1AD108BD00	<ul style="list-style-type: none"> <li>• D&amp;D operations initiated, glovebox clean out on process. Working GB 39, 41, and 45.</li> <li>• GB 43, 42, 44, and 40 removed.</li> <li>• Tank and piping removal in 3202 complete.</li> <li>• Electrical Isolation and strip-out in process.</li> </ul>	<ul style="list-style-type: none"> <li>• Electrical removal continues</li> </ul>	<ul style="list-style-type: none"> <li>• Rm 3202 and 3204 vault storage are RCRA stable Rm 3206 room container str.</li> </ul>
9 (CSV)	<ul style="list-style-type: none"> <li>• Initiated pallet removal through I/O 8, pallet decon in I/O 6. 983 of 1,147 pallets removed.</li> <li>• Completed entry into CSV for contamination and safeguards characterization.</li> <li>• Electrical isolation and stripout of I/O stations on hold.</li> </ul>	<ul style="list-style-type: none"> <li>• Electrical removal on hold pending pallets</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 and piping removal in process for GBs 21, 22, 23, 62, and 18. GBs 31, 27, 14, 20, 19, 17, and 2404 removed.</li> <li>• Electrical isolation and stripout in process.</li> <li>• Rooms 1105 stripout is in process. Set scope complete Room 1103.</li> <li>• GB 2402, 2403, 2401 removed.</li> <li>• NOCHAR for liquids in process.</li> </ul>	<ul style="list-style-type: none"> <li>• Electrical removal in progress room 1103/1115.</li> </ul>	<ul style="list-style-type: none"> <li>• CWTS haz. Waste removed, quarterly insp.</li> <li>• Rm. 1208 vault storage RCRA stable</li> <li>• MRT; IE quarterly insp.</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 in process. <ul style="list-style-type: none"> <li>▪ GB33 removed. SWB port installed.</li> <li>▪ Set scope complete for Room 3511 and 3521.</li> <li>▪ Canyon entries for component size reduction and removal in process for Room 3523.</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Setting up for electrical removal in 3523.</li> </ul>	<ul style="list-style-type: none"> <li>• IE</li> </ul>
23 1A116BD00 Disamantlement	<ul style="list-style-type: none"> <li>• <b>Electrical isolation and strip-out on hold due to resources.</b> Currently 90% complete for air gap.</li> </ul>	<ul style="list-style-type: none"> <li>• <b>On-hold due to resources, Air gapping 90% complete.</b></li> </ul>	<ul style="list-style-type: none"> <li>• RCRA permitted storage</li> </ul>
29 1AD129BD00 Dismantlement	<ul style="list-style-type: none"> <li>• Deinerting of Glovebox line complete. Misc. equipment removal in process.</li> <li>• Electrical isolation and stripout in process.</li> </ul>	<ul style="list-style-type: none"> <li>• Electrical removal continues</li> </ul>	<ul style="list-style-type: none"> <li>• </li> </ul>
Sets Pending Resources	<ul style="list-style-type: none"> <li>• Set 39, Set 26, Set 9 (I/O Removal), Set 12 (Rm 1117/11125/2327), Set 23, Set 6 (Rm 3549)</li> </ul>		

Set	D&D Status	Jim Floerke	Construction Status	Dan Coyne	Environmental Status
18	Dismantlement		<ul style="list-style-type: none"> <li>Electrical removal complete.</li> <li>Awaiting crew and package for mechanical removal</li> </ul>	<ul style="list-style-type: none"> <li>ALL tanks are now RCRA stable – State letter 10/14/03.</li> </ul>	
19	Sludge Removal		<ul style="list-style-type: none"> <li>Pumping sludge from 801A into a tanker to be treated at 750 pad.</li> </ul>	<ul style="list-style-type: none"> <li>RCRA Daily inspections</li> </ul>	
56	Dismantlement		<ul style="list-style-type: none"> <li>Complete.</li> <li>Waiting trades</li> </ul>	<ul style="list-style-type: none"> <li>All tanks RCRA stable</li> </ul>	
57	1AD457BD00		<ul style="list-style-type: none"> <li>Tap and Drain in process.</li> <li>Piping removed from below the vapor bodies.</li> </ul>	<ul style="list-style-type: none"> <li>All tanks RCRA stable container storage.</li> </ul>	
58	Dismantlement		<ul style="list-style-type: none"> <li>Tap and drain and PPR</li> </ul>	<ul style="list-style-type: none"> <li>All tanks RCRA stable</li> </ul>	
	Area AM		<ul style="list-style-type: none"> <li>Plasma arc cutting room 4104 floor.</li> </ul>	<ul style="list-style-type: none"> <li>IE</li> </ul>	
	Dismantlement		<ul style="list-style-type: none"> <li>Electrical removal set 21. Tap and drain and PPR on set 21.</li> <li>Electrical removal 3709.</li> <li>Setting up to remove equipment from vaults 3606, 3331, 3327 and 3337.</li> </ul>		
	[1AD1AMBX00				
	Washington				
	Group Activities				

Work "Pending Resources" is in bold print. MR – Mixed Residue tank systems IE – Idle Equipment

<b>D&amp;D Waste – Randy Leitner</b>		Net Drum Loss for Week	Material Stewardship
November 11, 2003 inventory:			containers received to date:
	B371 818		
	B374 82	29	100
	Total 900		
<b>Tent size reduction operations :</b>		<b>Containers repackaged.</b>	
Last fiberglass tank to be completed today.		16	
Plan to place size reduction activities on hold and begin campaign to repack low			
<ul style="list-style-type: none"> <li>Red-line/strikeout draft due to stakeholders by November 18.</li> <li>Formal DOP mod presentation to be delivered at November 18 ER/D&amp;D meeting.</li> <li>Final draft to be issued/Public comment to begin December 1.</li> </ul>			
<b>DOP REVISION 1</b>			