

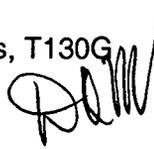


KAISER • HILL
COMPANY

MEMORANDUM

Date: October 13, 2004

To: Jan Robbins, T130G

From: David Ward 

Subject: WEEKLY STATUS MEETING DOE/LRA for October 13, 2004

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

M. Brown	D. Onyskiw
D. Coyne	W. Seyfert
T. Dieter	J. Parkin
J. Floerke	D. Rack
S. Garcia	R. Vonfeldt
R. Leitner	D. Ward
S. McNitt	

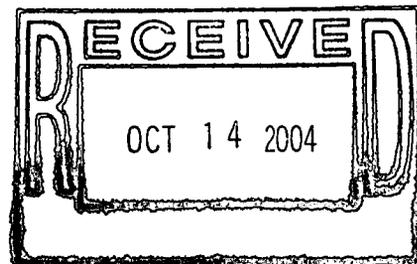
Additional items discussed:

1. DOE issued the contact record for completion on Sets 17, 22, 41, and 50.
2. Ward proposed field modification #5 to DOE. This modification provided consistency between the DOP revision 1 for the remaining below grade structure radiological levels and the radiological levels that are required for RCRA closure for the same structure. Serfyert requested that the modification approved by CDPHE; Onyskiw provided the approval. No further action is required and Modification #5 to the 371/374 DOP is effective. The new language is attached.
3. Gloveboxes 1, 2, 3, 32, 39, 40, 42 and 1509 have been closed by removal and disposed of as low level mixed waste. Closure forms attached.

Actions Items:

1. DOE requested the final Demolition Plan for B374. Brown will provide.
2. State requested that the PDSR be written as if a technical stakeholder was reviewing it.

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End
371/374 Project
WEEKLY STATUS MEETING DOE/LRA for October 13, 2004



ADMIN RECORD

B371-A-000228

filter plenums has been removed and the plenum structure prepared for removal by Building Trades.

Set 50:

This contact record documents that Set 50 is complete and that the Site can count this as a completed Milestone. Set 50 consists of a portion of Room 2310 and involved the removal and packaging of Filter Plenum FP-141. Equipment internal and external to the filter plenum has been removed and the plenum structure prepared for removal by Building Trades.

Contact Record Prepared By: Warren Seyfert, RFPO, Project Management

Distribution:

S. Bell, RFPO
J. Legare, RFPO
R. Schassburger, RFPO
W. Seyfert, RFPO
D. Kruchek, CDPHE
D. Onyskiw, CDPHE
T. Dieter, K-H
R. Von Feldt, K-H
J. Floerke, K-H
C. Gilbreath, K-H
H. Gilpin, K-H
D. Shelton, K-H
D. Ward, K-H
K. North, K-H
L. Brooks, K-H
Administrative Records for B371/374

Building 371/374 Closure Project Decommissioning Operations Plan

Field Modification 05

Change Section 6.1 Closure Options from current language:

RCRA-regulated units will be decontaminated and/or removed in compliance with the closure options described in the *RSOP for Facility Component Removal, Size Reduction, and Decommissioning Activities*.

Change Section 6.1 Closure Options to new language:

RCRA-regulated units will be decontaminated and/or removed in compliance with the closure options described in the *RSOP for Facility Component Removal, Size Reduction, and Decommissioning Activities*. Floors and walls of RCRA units located 6 feet or more below final grade will be considered "clean closed" if:

- The radiological criteria established in this DOP for structures below grade to remain in place are met, and
- A visual inspection of the unit notes the absence of hazardous or mixed waste stains and/or residuals

371/4 Project

Closure Process for Storage Units

1. Perform final inspection Date: ~~GB 39~~ (11/6/03), 40 (10/22/03) 42 (9/4/03)
2. Print WEMS historical storage on the unit to be closed
3. Review spill history *Liquid & Solids - only D-codes on liquid*
4. Remove/close storage units from WEMS *no spill*
5. Remove storage units from inspection logs
6. ~~NA~~ Update Tank II database (for tanks only)
7. De-post units
8. Notify Site permitting, provide Matrix, to remove units from Master List and Permit
9. Notify NMC of closure
10. Indicate closure on Weekly State Matrix (indicate type of closure per DOP)
11. File Completed documents for closure in unit operating record/copy attached to State Meeting Minutes for AR.
12. ~~NA~~ Completed PE Closure Certification, submitted to State and received State approval within 60 days (for clean closure and no removal only)

Unit No(s): 371.1B Room No(s): 3206

GB/Tank No(s): GB 39, 40, & 42

Work Package No(s): T0111563, T0111462 Set No(s): 8

Date Packaged: 39(11/03), 40(10/03), 42(9/03)

Waste Package number(s): X32945, X33484, B07436, X32957, X30547, B05218

Comments: _____

Closure Steps Completed: David A. Reed
Signature

Date: 10/11/04

371/4 Project

Closure Process for Storage Units

1. Perform final inspection Date: 1/28/04
2. Print WEMS historical storage on the unit to be closed
3. Review spill history *Site data base - none*
4. Remove/close storage units from WEMS
5. Remove storage units from inspection logs
6. *NA* Update Tank II database (for tanks only)
7. De-post units
8. Notify Site permitting, provide Matrix, to remove units from Master List and Permit
9. *NA* Notify NMC of closure
10. Indicate closure on Weekly State Matrix (indicate type of closure per DOP)
11. File Completed documents for closure in unit operating record/copy attached to State Meeting Minutes for AR.
12. *NA* Completed PE Closure Certification, submitted to State and received State approval within 60 days (for clean closure and no removal only)

Unit No(s): 371.1B Room No(s): 3701

GB/Tank No(s): GB 1509

Work Package No(s): T0111698 Set No(s): 29

Date Packaged: _____

Waste Package number(s): B06931, X33538

Comments: ONLY SOLIDS STORED; Cerium wipe-down;

Closed by removal with debris rube - disposed of as mixed waste

Closure Steps Completed: David A. Wood
Signature

Date: 10/11/04

371/4 Project

Closure Process for Storage Units

1. Perform final inspection Date: GB1(1/12/04); GB2(2/16/04); GB3(3/9/04)
2. Print WEMS historical storage on the unit to be closed
3. Review spill history only solids - no spills noted
4. Remove/close storage units from WEMS
5. Remove storage units from inspection logs
6. Update Tank II database (for tanks only)
7. De-post units
8. Notify Site permitting, provide Matrix, to remove units from Master List and Permit
9. Notify NMC of closure
10. Indicate closure on Weekly State Matrix (indicate type of closure per DOP)
11. File Completed documents for closure in unit operating record/copy attached to State Meeting Minutes for AR.
12. Completed PE Closure Certification, submitted to State and received State approval within 60 days (for clean closure and no removal only)

Unit No(s): 371.1B Room No(s): 3602

GB/Tank No(s): GB 1, 2 & 3

Work Package No(s): 7011733 Set No(s): 26

Date Packaged: _____

Waste Package number(s): X33009, X33512, X32956, X33536
BO8073

Comments: _____

Closure Steps Completed: David A. Mac
Signature

Date: 10/11/04

371/4 Project

Closure Process for Storage Units

1. Perform final inspection Date: 7/22/04
2. Print WEMS historical storage on the unit to be closed
3. Review spill history
4. Remove/close storage units from WEMS
5. Remove storage units from inspection logs
6. Update Tank II database (for tanks only)
7. De-post units
8. Notify Site permitting, provide Matrix, to remove units from Master List and Permit
9. Notify NMC of closure
10. Indicate closure on Weekly State Matrix (indicate type of closure per DOP)
11. File Completed documents for closure in unit operating record/copy attached to State Meeting Minutes for AR.
12. Completed PE Closure Certification, submitted to State and received State approval within 60 days (for clean closure and no removal only)

Unit No(s): 371.1B Room No(s): 3515

GB/Tank No(s): GB32

Work Package No(s): T0111741 Set No(s): 17

Date Packaged: _____

Waste Package number(s): B08807

Comments: Cerium decon - removed + clean debris
Treatment - disposed as mixed waste

Closure Steps Completed: _____

Date: _____

Signature

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