



KAISER • HILL  
COMPANY

## MEMORANDUM

Date: October 27, 2004

To: Jan Robbins, T130G

From: David Ward 

Subject: WEEKLY STATUS MEETING DOE/LRA for October 27, 2004

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

D. Coyne	D. Onyskiw
C. Gilbreath	W. Seyfert
R. Leitner	R. Vonfeldt
S. McNitt	D. Ward

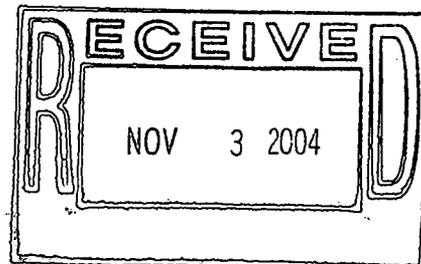
Additional items discussed:

Actions Items:

1. The monthly tour for November is scheduled for 11/3/04 at 0800.

The following RCRA storage units are RCRA stable. The checklist is attached:

Unit 371.1A Rooms: 1210, 2202A/B/C, 2301,2321, 3206, 3408/3412, 3420, 3315, 3513, 3515,  
3602, 3606



End  
371/374 Project  
WEEKLY STATUS MEETING DOE/LRA for October 27, 2004

ADMIN RECORD

B371-A-000231

1  
TB

371/4 Project

RCRA STABLE for Container Storage Units

- 1.  Perform final inspection Date: 9/27/04
- 2.  Print WEMS Package Inventory
- 3.  Print WEMS historical storage on the unit to be closed.
- 4.  Review Spill History
- 5.  Remove RCRA storage units from WEMS
- 6.  Remove storage units from inspection logs
- 7.  De-post units
- 8.  Notify Site permitting to update units in Master List
- 9.  Indicate RCRA Stable on Weekly State Matrix
- 10.  File Completed documents for RCRA Stable in unit operating record/copy attached to State Meeting Minutes for AR.

Unit No(s): ~~#~~ 371A Room No(s): 3606

Work Package No(s): \_\_\_\_\_

Comments: NO CONTAINERS

RCRA Stable Steps Completed: David Maed  
Signature

Date: 10/29/01

371/4 Project

RCRA STABLE for Container Storage Units

- 1.  Perform final inspection Date: 9/27/04
- 2.  Print WEMS Package Inventory
- 3.  Print WEMS historical storage on the unit to be closed.
- 4.  Review Spill History ECATS - Site Spill Record
- 5.  Remove RCRA storage units from WEMS
- 6.  Remove storage units from inspection logs
- 7.  De-post units
- 8.  Notify Site permitting to update units in Master List
- 9.  Indicate RCRA Stable on Weekly State Matrix
- 10.  File Completed documents for RCRA Stable in unit operating record/copy attached to State Meeting Minutes for AR.

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

Work Package No(s): \_\_\_\_\_

Comments: \_\_\_\_\_

RCRA Stable Steps Completed:

[Signature]  
Signature

Date: 10/29/01

371/4 Project

RCRA STABLE for Container Storage Units

1.  Perform final inspection Date: 9-26-03
2.  Print WEMS Package Inventory
3.  Print WEMS historical storage on the unit to be closed.
4.  Review Spill History *ECATS Reviewed no spills*
5.  Remove RCRA storage units from WEMS
6.  Remove storage units from inspection logs
7.  De-post units
8.  Notify Site permitting to update units in Master List
9.  Indicate RCRA Stable on Weekly State Matrix
10.  File Completed documents for RCRA Stable in unit operating record/copy attached to State Meeting Minutes for AR.

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

Work Package No(s): \_\_\_\_\_

Comments: \_\_\_\_\_

RCRA Stable Steps Completed:

*David Reed*  
Signature

Date: 10/18/04

371/4 Project

RCRA STABLE for Container Storage Units

- 1.  Perform final inspection Date: 9/27/04
- 2.  Print WEMS Package Inventory
- 3.  Print WEMS historical storage on the unit to be closed.
- 4.  Review Spill History
- 5.  Remove RCRA storage units from WEMS
- 6.  Remove storage units from inspection logs
- 7.  De-post units
- 8.  Notify Site permitting to update units in Master List
- 9.  Indicate RCRA Stable on Weekly State Matrix
- 10.  File Completed documents for RCRA Stable in unit operating record/copy attached to State Meeting Minutes for AR.

Unit No(s): 371.1A Room No(s): 35/3

Work Package No(s): \_\_\_\_\_

Comments: \_\_\_\_\_

RCRA Stable Steps Completed: David Mack  
Signature

Date: 10/29/01

371/4 Project

RCRA STABLE for Container Storage Units

1.  Perform final inspection Date: 9/11/03
2.  Print WEMS Package Inventory
3.  Print WEMS historical storage on the unit to be closed.
4.  Review Spill History *ECATS review no spills*
5.  Remove RCRA storage units from WEMS
6.  Remove storage units from inspection logs
7.  De-post units
8.  Notify Site permitting to update units in Master List
9.  Indicate RCRA Stable on Weekly State Matrix
10.  File Completed documents for RCRA Stable in unit operating record/copy attached to State Meeting Minutes for AR.

Unit No(s): 371-1A Room No(s): 3315

Work Package No(s): \_\_\_\_\_

Comments: \_\_\_\_\_

RCRA Stable Steps Completed:

*David A. Ward*  
Signature

Date: 10/29/01

371/4 Project

RCRA STABLE for Container Storage Units

- 1.  Perform final inspection Date: 9/27/04
- 2.  Print WEMS Package Inventory
- 3.  Print WEMS historical storage on the unit to be closed.
- 4.  Review Spill History *ECATS Review no spill*
- 5.  Remove RCRA storage units from WEMS
- 6.  Remove storage units from inspection logs
- 7.  De-post units
- 8.  Notify Site permitting to update units in Master List
- 9.  Indicate RCRA Stable on Weekly State Matrix
- 10.  File Completed documents for RCRA Stable in unit operating record/copy attached to State Meeting Minutes for AR.

Unit No(s): 371.1A Room No(s): 3420

Work Package No(s): \_\_\_\_\_

Comments: \_\_\_\_\_

RCRA Stable Steps Completed: David D. Mace  
Signature

Date: 10/29/04

371/4 Project

RCRA STABLE for Container Storage Units

1.  Perform final inspection Date: 9/27/04
2.  Print WEMS Package Inventory
3.  Print WEMS historical storage on the unit to be closed.
4.  Review Spill History
5.  Remove RCRA storage units from WEMS
6.  Remove storage units from inspection logs
7.  De-post units
8.  Notify Site permitting to update units in Master List
9.  Indicate RCRA Stable on Weekly State Matrix
10.  File Completed documents for RCRA Stable in unit operating record/copy attached to State Meeting Minutes for AR.

Unit No(s): 371-1A Room No(s): 3408/3412

Work Package No(s): \_\_\_\_\_

Comments: \_\_\_\_\_

RCRA Stable Steps Completed:

David Mee  
Signature

Date: 10/27/04

371/4 Project

RCRA STABLE for Container Storage Units

- 1.  Perform final inspection Date: 9/27/04
- 2.  Print WEMS Package Inventory
- 3.  Print WEMS historical storage on the unit to be closed.
- 4.  Review Spill History ECATS - Site Spill history
- 5.  Remove RCRA storage units from WEMS
- 6.  Remove storage units from inspection logs
- 7.  De-post units
- 8.  Notify Site permitting to update units in Master List
- 9.  Indicate RCRA Stable on Weekly State Matrix
- 10.  File Completed documents for RCRA Stable in unit operating record/copy attached to State Meeting Minutes for AR.

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

Work Package No(s): \_\_\_\_\_

Comments: \_\_\_\_\_

RCRA Stable Steps Completed:

David Pace  
Signature

Date: 10/29/04

371/4 Project

RCRA STABLE for Container Storage Units

1.  Perform final inspection Date: 9-26-03
2.  Print WEMS Package Inventory
3.  Print WEMS historical storage on the unit to be closed.
4.  Review Spill History *ECATS Review no spills*
5.  Remove RCRA storage units from WEMS
6.  Remove storage units from inspection logs
7.  De-post units
8.  Notify Site permitting to update units in Master List
9.  Indicate RCRA Stable on Weekly State Matrix
10.  File Completed documents for RCRA Stable in unit operating record/copy attached to State Meeting Minutes for AR.

Unit No(s): 371.1A Room No(s): 2321

Work Package No(s): \_\_\_\_\_

Comments: \_\_\_\_\_

RCRA Stable Steps Completed:

David M. [Signature]  
Signature

Date: 10/12/04

*except AR.*

371/4 Project

RCRA STABLE for Container Storage Units

- 1.  Perform final inspection Date: 9/27/04
- 2.  Print WEMS Package Inventory
- 3.  Print WEMS historical storage on the unit to be closed.
- 4.  Review Spill History
- 5.  Remove RCRA storage units from WEMS
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- 8.  Notify Site permitting to update units in Master List
- 9.  Indicate RCRA Stable on Weekly State Matrix
- 10.  File Completed documents for RCRA Stable in unit operating record/copy attached to State Meeting Minutes for AR.

Unit No(s): 371.1A Room No(s): 2301

Work Package No(s): \_\_\_\_\_

Comments: \_\_\_\_\_

RCRA Stable Steps Completed: *David Ware*  
Signature

Date: 10/29/04

371/4 Project

RCRA STABLE for Container Storage Units

- 1.  Perform final inspection Date: 9/27/04
- 2.  Print WEMS Package Inventory
- 3.  Print WEMS historical storage on the unit to be closed.
- 4.  Review Spill History ECATS - Site Spill history
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Unit No(s): 371.1A Room No(s): 2202A/B/C

Work Package No(s): \_\_\_\_\_

Comments: \_\_\_\_\_

RCRA Stable Steps Completed: David Mael  
Signature

Date: 10/29/01

371/4 Project

RCRA STABLE for Container Storage Units

- 1.  Perform final inspection Date: 9-26-03
- 2.  Print WEMS Package Inventory
- 3.  Print WEMS historical storage on the unit to be closed.
- 4.  Review Spill History *ECATS Review no spills*
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Unit No(s): 371-1A Room No(s): 1210

Work Package No(s): \_\_\_\_\_

Comments: \_\_\_\_\_

RCRA Stable Steps Completed:

David A. Ward  
Signature *except for AR*

Date: 10/10/04

**B371/374 CLOSURE PROJECT**

**WEEKLY STATUS MEETING**  
**[Every Wednesday, 9:30 am. In T371Z ]**

**AGENDA**

**October 27, 2004**

**INTRODUCTION** – David Ward

**D&D** – Jim Floerke

**CONSTRUCTION / MAINTENANCE** – Dan Coyne

**ENVIRONMENTAL & ACTION ITEMS** – David Ward

**D&D WASTE** – Randy Leitner

**PDSR** – Steve McNitt

**OUTSTANDING ACTION ITEMS**

**OTHER:**

15/15-

**D&D Summary ( ACC/ADD)  
Weekly Meeting Date 10/27/04**

<b>Set</b>	<b>D&amp;D Status Jim Floerke</b>	<b>Environmental</b>		
6 1AQ31DR02B	<ul style="list-style-type: none"> <li>Glovebox internal component removal is complete for GB 58 and 59.</li> <li>GB 59 removed.</li> <li>GB 58 – decon to SCO in process.</li> <li>Final decon and cleanup in process for Room 3547 in process.</li> <li>Removal of miscellaneous piping in process Room 3543</li> <li>Room 3549, 3553, 3555, 3563, and 3559 set scope complete.</li> </ul>			
9 (CSV)	<ul style="list-style-type: none"> <li>Completed the removal of all 8 I/O's and GB 83.</li> <li>Entries into CSV continues. Both vehicles removed. 42 of 104 columns removed; maintenance bay door removed: stair removal in process.</li> </ul>	<ul style="list-style-type: none"> <li>RCRA stable – no insps.</li> </ul>		
10 1AD110BD00	<ul style="list-style-type: none"> <li>Mechanical isolation and stripout in process.</li> <li>Tank 230A removed; preparing for removal of Tank 715.</li> <li>Tank 230B and 131B removal complete.</li> <li>GB307 removed.</li> </ul>			
38 1AD117BD00	<ul style="list-style-type: none"> <li>Criticality drain removal in basement continues.</li> </ul>			
40 1AD138BD00	<ul style="list-style-type: none"> <li>Plenum 125A package complete. Set scope complete.</li> </ul>			
52 1AD140BD00	<ul style="list-style-type: none"> <li>Tent installation complete. Removal of demisters and 1<sup>st</sup> stage filters complete.</li> </ul>			
Area AA	<ul style="list-style-type: none"> <li>Removing Zone 1 duct Rooms 1115, 1105, 1103, and 1117.</li> </ul>			
Area AD	<ul style="list-style-type: none"> <li>Removing Zone 1 duct Rooms 2325 and 2327.</li> </ul>			
<b>Construction Status Dan Coyne</b>		<b>Environmental Status</b>		
19 Sludge Removal	<ul style="list-style-type: none"> <li>Set Scope Complete</li> </ul>	<ul style="list-style-type: none"> <li>RCRA Stable.</li> </ul>		
<b>Washington Group Activities</b>				
<table border="0" style="width:100%"> <tr> <td style="width:50%; vertical-align: top;"> <ul style="list-style-type: none"> <li>Sets 1 and 2: Electrical and mechanical (piping/supports) removal.</li> <li>Set 6: Dry decon in rooms 3553.</li> <li>Set 12 : Mechanical Removal (room 1103/1115 duct/piping)</li> <li>Set 13: No activity.</li> <li>Set 14: On hold</li> <li>Set 17: Dry decon in room 3525/3521.</li> <li>Set 18: Mechanical removal (duct, misc. supports &amp; piping). Cont'd drywall removal. Continued dry decon in room 3801.</li> <li>Set 19: Tank prep. and removal (13 removed).</li> <li>Set 21: Removing walls in room 3809/4802.</li> <li>Set 22: Abandoned electrical and piping removal.</li> </ul> </td> <td style="width:50%; vertical-align: top;"> <ul style="list-style-type: none"> <li>Set 23: Placed on hold, crew re-assigned to Bldg. 374.</li> <li>Set 38: Dismantling of SAU-203 placed on hold to re-direct crew to FP-242.</li> <li>Set 40: No activity.</li> <li>Set 41: Plenum FP-242 removal.</li> <li>Set 57: Continued room 4814 platform removal.</li> <li>Set 58: Continued electrical removal and wall removal in room 4805.</li> <li>Temporary electrical power installation on-going in both bldgs.</li> <li>Provided crane operations for Set 19 tank removal activities.</li> <li>Continued ACM roofing removal above Dock 12. Preparing for ACM removal on 374 roof.</li> </ul> </td> </tr> </table>			<ul style="list-style-type: none"> <li>Sets 1 and 2: Electrical and mechanical (piping/supports) removal.</li> <li>Set 6: Dry decon in rooms 3553.</li> <li>Set 12 : Mechanical Removal (room 1103/1115 duct/piping)</li> <li>Set 13: No activity.</li> <li>Set 14: On hold</li> <li>Set 17: Dry decon in room 3525/3521.</li> <li>Set 18: Mechanical removal (duct, misc. supports &amp; piping). Cont'd drywall removal. Continued dry decon in room 3801.</li> <li>Set 19: Tank prep. and removal (13 removed).</li> <li>Set 21: Removing walls in room 3809/4802.</li> <li>Set 22: Abandoned electrical and piping removal.</li> </ul>	<ul style="list-style-type: none"> <li>Set 23: Placed on hold, crew re-assigned to Bldg. 374.</li> <li>Set 38: Dismantling of SAU-203 placed on hold to re-direct crew to FP-242.</li> <li>Set 40: No activity.</li> <li>Set 41: Plenum FP-242 removal.</li> <li>Set 57: Continued room 4814 platform removal.</li> <li>Set 58: Continued electrical removal and wall removal in room 4805.</li> <li>Temporary electrical power installation on-going in both bldgs.</li> <li>Provided crane operations for Set 19 tank removal activities.</li> <li>Continued ACM roofing removal above Dock 12. Preparing for ACM removal on 374 roof.</li> </ul>
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**D&D Summary ( ACC/ADD)  
Weekly Meeting Date 10/27/04**

**D&D Waste – Randy Leitner**

October 26 , 2004 Inventory: 135 drums require handling (4 overmass drums)	Net Drum Loss for Week: 7
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**PDSR – Steve McNitt**

<b>B371</b>	Total Scan m <sup>2</sup> Required	Scan m <sup>2</sup> Completed	<b>B374</b>	Total Scan m <sup>2</sup> Required	Scan m <sup>2</sup> Completed
Class I	13,141	0	Class I	1,845	0
Class II	13,506	0	Class II	3,437	363
Class III	1,632	88	Class III	126	53
<b>Room 3813 &amp; B374 Exterior PDSR submitted to DOE on 10/18/04.</b>					