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Department of Energy Washington, DC 20585

March 1, 1996

Mr. John T. Conway Chairman Defense Nuclear Facilities Safety Board 625 Indiana Avenue, N.W. Suite 700 Washington, D.C. 20004

Dear Mr. Conway:

Your letter of January 31, 1996, to Assistant Secretary Grumbly expressed concern regarding the potential delay in meeting certain milestones for stabilization of solid residues at the Rocky Flats Environmental Technology Site. The detailed recovery plan addressing your concerns is enclosed as requested. The baseline schedule presented to your staff during their January 25, 1996, visit to Rocky Flats, shows a six-month slip in the stabilization of 10,000 kg of pyrochemical salt and a twelve-month slip in the stabilization of 4,000 kilograms of sand, slag, and crucible and graphite fines. The recovery plan outlines a set of initiatives that may reduce these schedule slips; however, the schedules presented are credible and given the present situation, represent an aggressive approach to stabilizing the salts and sand, slag and crucibles.

In addition to pursuing the initiatives discussed in the plan, the Rocky Flats Field Office is negotiating performance measures with Kaiser-Hill for Fiscal Year (FY) 1996 to provide incentives for completion of current year milestones that will ensure continued progress toward meeting outyear Recommendation 94-1 commitments. Similar measures will also be developed for FY 1997.

We remain committed to addressing the urgent risks identified in Recommendation 94-1, as expeditiously as possible, and will continue to pursue all potential options for schedule recovery.

Sincerely. ichard J. ′Gúimond

Assistant Surgeon General, USPHS Principal Deputy Assistant Secretary for Environmental Management

Enclosure

Rocky Flats Solid Residue

Stabilization Recovery Plan

for DNFSB Recommendation 94-1

Material Recovery Plans

Material Category: Residue Pyro-chemical Salts

<u>Plan</u>

- The plan is to stabilize pyro-chemical salts using ten (10) pyro-chemical oxidation furnaces to be installed in Module "A" of Building 707.
- The current baseline schedule shows completion of the 10,000 kgs of high-hazard salts by 06/98. This represents a six month slip from the commitment made in the February 1995 submittal of the Implementation Plan
- Salts will be stabilized in Building 707 instead of Building 779. The basis for this decision is discussed in the summary section (page 8).

Schedule

See Attachment (1) for schedule of activities.

Assumptions. This schedule is based on the following set of assumptions:

- During construction and operations, building availability is assumed to be 70%.
- During construction, work load is assumed to be 2 shifts/day, 5 days/week, 12 hour shifts.
- During stabilization, equipment availability is assumed to be 90%, combined with an assumed building availability of 70%, would mean an integrated availability (building + equipment) of 60%.
- During stabilization operations work load is assumed to be 3 shifts/day, 5 days/week.
- These assumptions are consistent with data gathered in 1995 for processing material in Building 707 (viz: oxide stabilization).

Schedule Improvement Opportunities

Initiative:

Perform salt processing at other DOE sites, such as Los Alamos National Laboratory (LANL), in addition to processing salts at Rocky Flats.

Discussion:

Using other facilities in the DOE complex allows for an earlier start of stabilization at a site that has performed this type of operation as well as decreases the time required to process the salt backlog. LANL has the capability to process approximately 3,000 kg salt per year. Operations could commence at LANL in early 1997. There are a number of issues, such as the availability of shipping containers, shipper receiver agreements, etc. that still need to be resolved. This is being worked through the Nuclear Material Stabilization Task Group.

Affect on critical path:

Using another DOE facility to process material could provide for an early start on stabilization of the salt backlog by up to two months as well as reduce the baseline schedule slip by up to three months.

In addition, this would reduce programmatic risk as LANL represents additional capacity and capability in the event that Rocky Flats was unable to process materials for an extended period of time.

Key decision date:

May 1996

Develop and implement an activity-specific Basis for Operations (BFO) for Building 707 residue processing.

Discussion:

A major contributor to Building 707 being unavailable to conduct Pu operations is due to the termination of operations when systems or equipment do not meet the requirements specified in the Limiting Conditions of Operation (LCOs). The LCOs in the current Operational Safety Requirements (OSRs) require that specific hardware configurations to be operable. These requirements may be overly conservative given the changes in the Building 707 mission. Analysis underway has the potential for supporting revisions to the LCOs and OSRs. This could increase the time available that Building 707 would be able to conduct Pu processing operations.

Affect on critical path:

The impacts of this initiative are not yet fully understood. Currently Building 707 is assumed to be available for operations 70% of the time. If this could be improved by 10%, this would mean that ability to perform construction and processing could be increased by 10%. This could mean a potential 10% decrease in baseline schedule slip. This could potentially decrease the salt schedule slip by up to six weeks and the SSC/graphite fines schedule slip by up to two months.

<u>Note</u>: This could have a similar affect on the critical path for processing SSC/graphite fines in Building 707 as well as wet combustibles in Building 371.

Key decision date:

This process is already underway. A new OSR for residue processing has been incentivize through Performance Measures for implementation in Building 707 by September 1996. Additionally, a new OSR for residue processing in B371 has been incentivized as a Performance Measure for July 1996.

Develop alternate paths to acquire and install calorimetric measuring equipment in Building 707 that can reduce the dependance on long-lead procurement items.

Discussion:

Two paths are being pursued to provide for early calorimetry capability for residue processing. These paths are (1) lease equipment from the Mound Site for temporary usage during installation of permanent equipment, and (2) relocate some equipment from Building 771 to Building 707. Relocated calorimeters would require upgrades to the computer system and could require support system modification.

Affect on critical path:

This action is not expected to reduce the critical path duration/schedule slip. However this can reduce programmatic uncertainty as there are multiple paths being pursued to acquire necessary measuring capability which is a pre-requisite to performing stabilization operations.

Key decision date:

This path is being pursued. Rocky Flats will know the affects of this initiative by July 1996; at that point Rocky Flats should have the calorimetric equipment relocated and installed in Building 707 ready to test.

Accelerate the process for DOE evaluating work-place performance.

Discussion:

Readiness reviews required to start operations are planned to take up to 16 weeks and are on the critical path. A substantial reduction in duration in this activity may be possible without negatively impacting the scope or integrity of the process by performing an initial readiness assessment of a facility for a particular operation, continually assessing and monitoring the readiness of that facility, and then only reviewing the specific operation and changes to the facility caused by the additional operation that are to be started.

Affect on critical path:

As the readiness review is the final activity to be performed before actual processing, any decrease in the duration of this activity would mean a day-for-day reduction in the slip to the baseline schedule. If the readiness review duration was shortened by one-third, this could decrease the schedule slip by 5 weeks.

Note: This could have a similar affect on the critical path for processing SSC/graphite fines.

Key decision date:

This activity is under development based on improved and adequate processes in practice at other DOE sites. Rocky Flats will know the affects of this by December 1996.

Improve the Nuclear Criticality Safety (NCS) process for development of criticality evaluations.

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Discussion:

There are three (3) areas being worked to decrease the time required to develop criticality evaluations and increase the resources available for development of criticality evaluations. These include: (a) improving the criticality evaluation process (e.g. planning, scheduling, and communications), (b) better utilizing existing NCS resources by working criticality engineers in teams with senior personnel being assigned as mentors, and (c) assigning criticality safety officers to facilities to provide qualified criticality engineers with better process information for developing criticality evaluations.

Affect on critical path:

Criticality evaluations are on the critical path. Any decrease in duration would either decrease the schedule slip or decrease the programmatic risk associated with completing the processing as the site has a history that indicates completing criticality evaluations has a high probability of impacting schedule.

Key decision date:

This process is already underway. An assessment on the effectiveness of this initiative will be available by August 1996.

FY 96 Performance Measures under negotiation

Site preparation	
•Start site preparation	
•Complete removal of one (1) glove box from "A" module gloveline	06/96
•Complete removal of one (1) pump down table from "F" module	06/96
•Complete strip-out/site preparation of "A" module	09/96
•Complete Building 707 Basis for Operations for treating residue salts	09/96
Construction	
•Start construction in "A" module (the construction work order in place)	07/96

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FY 97/98 Performance Measures that will be considered/negotiated

Construction	
Construction	
•Salt construction phase complete	04/97
Processing	
•Start salt processing-first salt run complete in "A" module	08/97
•Complete treatment of 500 kg salt	09/97
•Complete treatment of 2,000 kg salt	10/97
•Complete treatment of 4,000 kg salt	12/97
•Complete treatment of 10,000 kg salt	06/98
	*

Summary **Summary**

• The February 1995 submittal of the Implementation Plan committed to stabilizing 6,000 kg of high-hazard salt by May 1997 and the remaining 4,000 kg of higher-hazard salt by December 1997 using newly installed pyrochemical oxidation furnaces in Building 779.

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- The current path forward will install pyrochemical oxidation furnaces in "A" module of Building 707. The first 10,000 kg of this material will be stabilized by June 1998 (6 month slip).
- There are five (5) initiatives that Rocky Flats is pursuing to minimize schedule slip or to reduce the programmatic risk of completing salt stabilization activities. Relocating calorimetric equipment and improving the Nuclear Criticality Safety process are looked at minimizing schedule/programmatic risk, while potentially stabilizing salts at LANL, implementing activity-specific authorization basis, and improving the readiness review process may be able to decrease schedule slip. Although the affects of these initiatives are not fully known at this time, DOE is committed to improve the baseline schedule wherever and whenever possible.
- Building 707 was chosen over Building 779 for the following reasons:
 - a. The known condition of the safety systems in Building 707.
 - b. The well-established/well disciplined infrastructure of Building 707.
 - c. The upgrades to Module "A" to resumption standards and the successful completion of two DOE operational readiness reviews.
 - d. The operating history of Building 707 as this building, unlike Building 779, has a proven track record over the past year in conducting Pu operations.
 - e. Stabilizing salts in Building 779 would not have decreased the schedule slip due to the extensive material and infrastructure upgrades that would have been required to start up pyrochemical stabilization activities.
- Rocky Flats will buy new furnaces rather than relocate furnaces from Building 779.
 Relocating furnaces that are installed in Building 779 would have not decreased the schedule slip nor have decreased the cost of the project. In addition, the relocation of older equipment would not have been as reliable as installing new furnaces.
- Rocky Flats will use performance measures, as described, in FY96 to incentivize completion of intermediate milestones as well as to try to pull back the baseline schedule discussed above. Performance measures for FY 97 and FY 98, also as discussed, will be developed and made part of the Performance Measure process.

Material Category:

Residue Ash: Sand, slag, & crucible and graphite fines.

<u>Plan</u>

• The plan for sand, slag & crucible (SSC) and graphite fines is to calcine these materials using eight (8) muffle furnaces to be installed in Module "E" of Building 707. Current schedules show completion of 4,000 kgs of this material by 05/98.

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• This represents a twelve month (12) slip to the commitment made in the February 1995 submittal of the Implementation Plan as well as using newly installed furnaces in Building 707.

Schedule

See Attachment (1) for schedule of activities.

Assumptions This schedule is based on the following set of assumptions

- During construction and operations, building availability is assumed to be 70%.
- During construction, work load is assumed to be 2 shifts/day, 5 days/week, 12 hour shifts.
- During stabilization, equipment availability is assumed to be 90%, combined with an assumed building availability of 70%, would mean an integrated availability (building + equipment) of 60%.
- During stabilization operations work load is assumed to be 3 shifts/day, 5 days/week.
- Developing process parameters is being done concurrently with Title I design and will have no impact on Title II design.
- These assumptions are consistent with data gathered in 1995 for processing material in Building 707 (viz: oxide stabilization).

Schedule Improvement Opportunities

Initiative:

Process SSC/graphite fines in J-25 and/or J-60 in Building 707.

Discussion:

Processing SSC/graphite fines in J-25 and/or J-60 would provide for an accelerated start of processing high-risk materials. The through-put for these furnaces are assumed to be 1.5 kg/run and 1 run/shift and it is assumed that the required calcining temperatures for SSC/graphite fines are within the operating ranges of J-25 and J-60. These parameters will be confirmed and processing could be started after evaluating data obtained from the feasibility study (a FY 96 Performance Measure) scheduled to be completed 06/96. This activity would need to be coordinated with ongoing oxide stabilization activities, as these are the same furnaces used for those operations as well as coordinated with the installation of the 3013 metal and oxide bagless transfer system, that is also scheduled to be installed in "J" module.

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Affect on critical path:

This initiative would allow for an early start by approximately six months (compared to baseline) for processing of SSC/graphite fines. If it is feasible to process materials in these furnaces, up to 400 kgs (10% of the SSC backlog) of material could be processed before the newly installed muffle furnaces become operational in "E" module which could mean a one month decrease in schedule slip.

Key decision date:

Data from the feasibility study is expected to be ready by 06/96. Based on this data, a key decision on using J-25/J-60 will be made by 07/96.

Note:

As discussed in the salt material recovery section, improving the Nuclear Criticality Safety process, implementing activity-specific authorization basis, and improving the readiness review process may be able to decrease the schedule slip for processing these materials.

Performance Measures

Treatability Study	
•Complete SSC/graphite fines treatability study	06/96
Site Preparation	
•Start site preparation	
Initiate ash site preparation-first piece of equipment in module "E" removed	07/96
•Complete ash site preparation to allow for start of construction	09/96
Site Preparation	
	10/96
Site Preparation	
Site Preparation •Ash site preparation complete	
Site Preparation •Ash site preparation complete Construction	10/96
Site Preparation •Ash site preparation complete Construction •Ash construction complete	10/96
Site Preparation •Ash site preparation complete Construction •Ash construction complete Processing	10/96 02/97
Site Preparation •Ash site preparation complete Construction •Ash construction complete Processing •Start processing SSC/graphite fines in "E" module	10/96 02/97 09/97

Summary

• The February 1995 submittal of the Implementation Plan committed to stabilizing 4,000 kg of high hazard SSC and graphite fines by May 1997 using furnaces in Building 707.

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- The current path forward will install muffle furnaces in "E" module of Building 707. The 4,000 kg of high-hazard material will be completed by May 1998 (12 month slip).
- There are four (4) initiatives that Rocky Flats is pursuing to minimize schedule slip or to reduce the programmatic risk of completing SSC/graphite fine stabilization activities. Improving the Nuclear Criticality Safety process is looked at minimizing schedule risks, while potentially stabilizing SSC and graphite fine in B707 "J" module, implementing activity-specific authorization basis, and improving the readiness review process may be able to decrease the schedule slip. Although the affects of these initiatives are not fully known at this time, DOE is committed to improve the baseline schedule where ever and whenever possible.
- Rocky Flats will use performance measures, as discussed, in FY96 to incentivize completion of intermediate milestones as well as to try to pull back the baseline schedule discussed above. Performance measures for FY97 and FY98, also as discussed, will be developed and made part of the Performance Measure process.

Material Category:

Combustibles

<u>Plan</u>

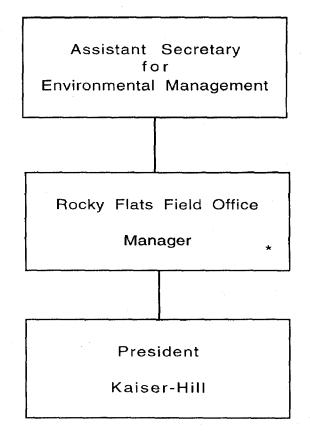
- The plan for combustibles is to stabilize the high-hazard (wet combustibles) in Buildings 774 and 371 by:
 - (a) cementing ion exchange resin beads using the bottle-box process in B774 (268 kg).
 - (b) microwave solidification of oily sludge (7 kg).
 - (c) washing and drying wet inorganic combustibles (approx. 11,000 kg).
 - (d) low temperature thermal desorption wet organic combustibles (approx. 2,100 kg).
- Current schedules show completion of all high-hazard material (11,500 kgs) of this material by 11/98, as committed to in the IP.
- Performance Measures for FY96 are being negotiated for expedited treatment of (a) ion exchange resins, (b) oily sludge, and (c) acid contaminated leaded-rubber gloves.
- This represents a decision on the technologies that will be used for the path-forward in treating these materials. A combustible trade study, now in progress and expected to be completed in June, may change the method of treatment. Ongoing research and development of these technologies will be continued on a complex-wide basis and coordinated through the Nuclear Material Stabilization Task Group:
 - (a) Pyrolysis
 - (b) Chemical and wet chemical oxidation
- Rocky Flats will repackage dry combustibles in vented containers without further treatment as these materials can meet interim safe storage criteria by repackaging.

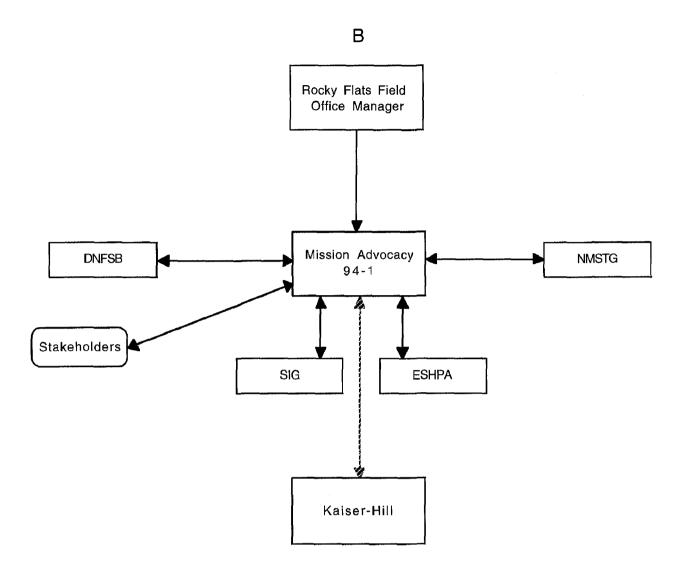
Program Management Structure

The management structure within the Department of Energy at Rocky Flats has been established in that the Mission Advocacy Organization is the single point-of-contact for all matters relating to 94-1 to the Manager and is the primary interface and point of contact with DOE Headquarters, the Nuclear Material Stabilization Task Group, the Defense Nuclear Facilities Safety Board, etc..

Within the Rocky Flats Field Office, Mission Advocacy will continue to work with the Environmental Health & Safety Program Assessment (ESHPA) and the Strategy, Integration, & Guidance (SIG) organizations in all phases of work from setting Performance Measures to monitoring the contractor against its baseline to awarding incentive fee for completing milestones. This includes providing real-time recommendations to the RFFO manager concerning policy, direction, and guidance to the contractor that may be needed to ensure 94-1 commitments continue to be technically sound and that adequate progress is being made to meet stabilization objectives. A diagram of the organizational structure is included below:

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ACTIVITY ID	DESCRIPTION	START	FINISH	DUR	NDJFMAMJJASONDJFMAMJJASON
R64400004		00000000	15050050		CONCEPTUAL DESIGN MANAGEMENT
76410A0231	Salt Conceptual Design	27NDV95A	150EC45A	15	AUTHORIZATION BASIS
76410A0410	Activity Control Envelope-Salt	11 JAN96A	11JUN96	109	
76410A0411	Process Flow Diagram	11 JAN96A	23JAN96A		
76410A0412	Process Hazard Assessment	24 JAN 96A	19MAR96	40	
76410A0413	Performance Expectations	2011AR96	16APR96	20	
76410A0414	Develop Standards List	179PR96	14MAY96	20	
76410A0415	Readiness Acceptance Criteria	17APR96	14MAY96	20	
7641040416	Final ACE		14MAY96	0	
76410A0417	Coordinate Authorization Agreement	17APR96	11JUN96	40	
76410A0418	Cross Table Review	15MAY96	21MAY96	5_	
7541000419	Obtain Authorization Agreement		11JUN96	0	
76410A0512	Design Criteria Salt	27N0V95A	6DEC95A		DESIGN MANAGEMENT
TOTIONOUTE		27 NUY IJH	WEGIJH	<u> </u>	PROJECT MANAGEMENT
7C44001100	PM Support Salt	1 SDEC95A	28APR47	357	
					ENGINEERING
7C44002000	Salt Engineering	180EC95A	10JAN97	280	
7C44002100	Salt T-1 Engineering	18DEC95A		46	
7C44002110	Salt 60% T-1 Design	180EC95A	8MAR96	60	
7C44002120	Salt 90% T-1 Design	11MAR96	5APR96	20	
7044002130	Salt 90% T-1 Review	8APR96	23APR46	12	
7044002140	Salt I-1 Revisions as appropriate	15APR96	26APR46	10	
7C44002150	Salt I-1 Complete		26APR96	0	
7C44002150	Request KD-2 Salt		15APR96	0	
7044002201	Receive KD-2 Salt-Title I Engineering Complete	2040006	2999PR96	0 60	
7C44002310 7C44002320	Salt T-II Engineering Salt 60% T-II Design	30APR96 30APR96	22JUL96 10JUN96	30	
7C44002330	Salt 90% T-II Design	11 JUN96	24JUN96	10	
7041002340	Salt 90% I-II Review	25JUN96	8,001.46	10	
7C44002350	Salt T-II Revisions as appropriate	210146	1530146	10	
7C44002360	Salt I-II Complete		15,00196	0	
7C44002370	Request KD-3 Salt	····	22JUL96	0	
7C44002401	Receive KD-3 Salt-Title II Engineering Complete		22JUL96	Q	
7C44002700	Salt I-III Engineering	10JUN95	10JAN97	155	
					PROCUREMENT
7C44003500	Cons. Proc. Site Prep Salt	16APR96	13MAY96	20	
7C44003601	Cons. Proc. Site Prep Salt Award		13MAY96	0	
7C44003602	Cons. Proc. Salt Award		12JUL96	0	
7C4403600A	Cons Proc Salt	10JUN96	12JUL96	25	
7044003110	long-lead, proc. Salt	27N0V95A		275	
7044003120	NDA specs-Salt/Proc. Documentation	27N0V95A		20	
7C44003130	Yery long-lead NDA Procurement - Salt	25DEC95A		255	
7C44003140 7C44003150	Very long-lead NDA Delivered - Salt	12FEB96	130EC96	200	
7044003150	tong-lead NUH VEILVERY - Dait	1216840	15N0V96	200	
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ACTIVITY ID	DESCRIPTION	START	FINISH	DUR	
ACTIVITY ID		21841	<u> FINIDH</u>	UUK	ND JFMAMJJASONDJFMAMJJASOND
					PROCUREMENT
7C44003160	long-lead NDA Delivered - Salt		15N0V96	0	
					CONSTRUCTION MANAGEMENT
7C44004000	Construction Mgt Spt. Salt	16APR96	25APR97	269	
7044004110	INCP Salt Site Preparation	15APR96	13MAY96	20	
7C44004120	[KCP Salt	10JUN96	19,0196	30	
7C44004130	Construction Management Support Salt	16APR96	25APR97	269	
					CONSTRUCTION
7C44005000	Salt Construction	1 fmay 96	11APR97	239	
7C44005110	Site Preparation - Salt Phase I & II	141196	27SEP96		
7C44005120	Construction Salt Phase I & II	22JUL96	14MAR97	170	
7C44005130	[nstal] Long-Lead Salt Phase I & II	25NDV96	28MAR97	90	
7C44005140	Install very-long-lead Salt	31 MAR97	11APR97	10	7 : 1 : : : : 7 · :
7C44005150	Testing Salt	31 MAR97	25APR97	20	1 - 1
	Project Acceptance & Transfer Salt	VIIIII	25APR97	0	
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					PROCEDURES/TRAINING/STARTUP
76410A0610	Salt Procedures and Training	18JAN96A	25APR97	332	
76410A0612	ALARA REVIEW	18JAN96A	13MAR96	40	
76410A0614	CSDLs	1 FEB96A	17JUL96	120	
76410A0616	Procedures	12JUN96	10JAN97	153	
76410A0618	Training For Operational Assessment	13JAN97	25APR47	75	
76410A0519	Training For Operations		1440697	119	
					OPERATIONAL ASSESSMENT
76410A0710	Salt	28APR97	15AUG97	80	
76410A0712	Salt Operational Assessment	28APR97	1560697	80	
76410A0714	Salt Operationally Ready		15AUG97	0	┦ :) : : : : : : :
					OPERATIONS
76410A0715	Salt Operations	1 BAUG97	1MAY02	1228	
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					CONCEPTUA	L DESIGN MA	ANAGEMEN	r :				
76410A0232	Ash Conceptual Design	27N0V95A	27N0V95A	1	1 1						1	:
76410A0234	Dry Comb-inorg/Repack Conceptual Design	27N0V95A	27N0V95A	1	11:							
76410A0245	Cementation Mixtures for Ash	25MAR96	7JUN96	55] : :]:		:			;
					AUTHORIZA	TION BASIS		:			:	:
76410A0420	Activity Control Envelope-ash	5MAR96	4NOV96	175	7 :			******	:	•	:	:
76410A0421	Process Flow Diagram	5MAR96	11MAR96	5	1	0 :						
76410A0422	Process Hazard Assessment	20MAR96	15JUL96	84	1							-
76410A0423	Performance Expectations	16JUL96	1200696	- 20	1							:
76410A0424	Develop Standards List	1380695	9SEP96	20	1				:		:	
	Readiness Acceptance Criteria	1380696	9SEP96	20	1 :	: :	i i		:	:	:	:
	Final ACE		9SEP96	0	1 :							:
	Coordinate Authorization Agreement	105EP96	4N0Y96	40	1 :	:	;		:	:		:
	Cross Table Review	27AUG96	25EP96	5	1							-
	Obtain Authorization Agreement		4NOV 96	0	1 :	:	:	• • •	:	:	:	:
	Activity Control Envelope-Dry Comb-inorg	18JUN96	1700196	88	1 :	l i	0000000		÷	:		:
	Process Flow Diagram	18JUN96	24JUN96	5	1		1				2	•
	Process Hazard Assessment	25JUN96	25JUL96	23	1 :							:
76410A0443	Performance Expectations	26JUL96	2240096	20	1 :					:		
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	Coordinate Authorization Agreement	2300696	1200196	40	1							
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76410A0514	Design Criteria -Ash	27N0V95A	6DEC95A	8		:					2	
	Design Criteria Dry Comb-inorg/Repack	27N0V95A	60EC95A	8		-	:	:	:	· ·	2	:
					PROJECT M	ANAGEMENT		;	;			
2044101100	PM Support-Ash	15DEC95A	13MAY97	368							:	:
7C44101101	PM Support-Combustibles/Repack	15DEC95A	16JUN97	392								
		······			ENGINEERI	NG		:		•	:	
7C44102000	Ash Engineering	18DEC95A	14APR97	346			*********		*****	20000		
7044102010	Ash T-1 Engineering	18DEC95A	20MAY96	111	1010 STR STR		:	:	:		.:	1
7C44102020	Ash 60% T-1 Design	180EC95A	8MAR96	60			•		-		:	
7044102030	Ash 90% T-1 Design	11MAR96	299PR96	36	:			1.1	1	:		
7C44102040	Ash 90% T-1 Review	30APR96	1 3MAY 96	10]				÷			-
7C44102050	Ash T-1 Revisions as appropriate	7MAY96	20MAY96	10]						:	:
7C44102060	Ash T-1 Complete	7MAY96		0] . :	\diamond	- <u>-</u>				÷	
	Request KD-2 Ash		20MAY96	Q	1							:
7044102201	Receive KD-2 Ash (Title I Engineering Complete)	· · · · · · · · · · · · · · · · · · ·	20MAY96	0] :	: 🔅			÷		į	
7044102310	Ash T-II Engineering	21 MAY96	70CT96	100		Ø			*			-
7C44102320	Ash 60% T-II Design	21HAY95	1990696	65	1							:
7C44102330	Ash 90% I-II Design	20AUG96	16SEP96	20	1							1
7044102340	Ash 90% T-II Review	175EP96	30SEP96	10	1				-			-
7C44102350	Ash T-11 Revisions as appropriate	245EP96	20CT46	10	1	-	:		1		-	÷
ctivity Classificatio					1		:					
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	115CBOG Critical Activity			RFET	ς		-					
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ACTIVITY ID	DESCRIPTION	START	FINISH	DUR		JA 5 DN	DJFMAMJ	JASON
		~			ENGINEERING			
7044102360	Rsh T-11 Complete		200196	0				*
7044102370	Request KD-3 Ash	165EP96		0		. ♦:		•
7044102401	Receive KD-3 Ash (Title II Engineering Complete)		700196	0	- : : :	◆		• • •
7044102700	Ash T-111 Engineering	105EP96	1 4APR 97	155		<u> </u>		
7044102110	Dry Comb-inorg/Repack Engineering	1 BDEC95A	13JUN97	390				
7C44102120	Dry Conb-Inorg/Repack T-1 & T-II Engineering	18DEC95A	10JAN97	280		*****		
	C/R T-1 & T-II Design	18DEC95A	10JUN96	126				
7044102140	C/R T-1 & T-II Review	11 JUN96	24JUN96	10	: _ _ _	l <u>:</u>		
7C44102150	C/R 40% Design	25JUN96	9DEC96	120		Ļ		
7C44102150	C/R 90% Review	10DEC96	230EC96	10				1
7044102170	C/R Revisions as appropriate	240EC96	10JAN97	14	4			
7C44102180	Request KD-3 C/R	100EC96		0		: : (
7044102190	CNR Design Complete		10JAN97	0			\diamond	
2044102402	Receive KD-3 C/R (Title III Engineering Complete		10JAN97	0		· ·	\diamond	
7C44102702	C/R T-111 Engineering	9DEC96	13JUN97	135		<u> </u>	ا	
					PROCUREMENT			
7044103600	Cons. Proc. Site Prep Ash	23APR96	21MAY96	21				
7C44103601	Cons. Proc. Site Prep Ash Award		21MAY95	0				
7044103602	Cons ProcAsh	27AUG96	23SEP46	_20			• • •	
7C44103603	Cons, Proc. Dry Comb-inorg/Repack Site Prep	7JUN96	5,101.96	_21				
7C44103604	Cons. Proc. Dry Comb-inong/Repack	2DEC96	3JAN97	25	:_ <u>I:</u>	<u> </u>		
7044103110	Long-lead procurement-Ash	22 JAN96A	<u>7FEB97</u>	<u>2</u> 75				
7C44103120	NDA specs-ast/Procurement Documentation	22 JAN96A	16FEB96	50		:		
7044103130	Very long-lead NDA Procurement - Ash	1 9FEB96	7FEB97	255				
7C44103140	Very long-lead NDA Delivered - Ash		7FEB97	0			\diamond	
7044103150	long-lead NDA Delivery - Ash	19FEB96	22N0V96	500			: : : : : : : : : : : : : : : : : : :	1
7C44103160	long-lead NDA Delivered - Ash		25N0A40	0			· · · · ·	
7C44103210	Long-Lead Procurement Dry Comb-inong/Repack	22JAN96A	7FEB97	275				
7C44103220	NDA Specs-Combustibles/Repack & Proc Doc.	22JAN96A	16FEB96	20		: :		
7C44103230	Very long-lead NDA Procurement - CR	19FEB96	7FEB97	255				
7C44103240	Very long-lead NDA Delivered - CR		7FEB97	0		: <u> </u>	\diamond	
7044103250	long-lead NDA Delivery - CR	19FEB96	2200496	200				
7C44103260	long-lead NDA Delivered - CR		55NDA49	0		: 🗘		
					CONSTRUCTION MANAGEMEN			
7044104000	Construction Mgt SptAsh	21 MAY96	12MAY97	255	{			an a
7C44104110	IXCP Ash Site Preparation	21 MAY96	17JUN96	20			· · ·	•
7C44104120	IWCP-Ash	105EP96	70CT96	20			: .	: :
7044104130	Construction Mot Spt-Ash	21 MAY96	12MAY97	255				· · ·
7044104200	Construction Mgt Spt-Dry Comb-inorg/Repack	5101.96	13JUN97	246				: :
7C44104210	IWCP-Combustibles/Repack Site Preparation	530196	2990696	40				
7044104220	IWCP-Combustibles/Repack	9DEC96	7JAN97	22				
7044104230	Construction Mgt Spt-Combustibles/Repack	5JUL96	13JUN97	246				<u> </u>
					CONSTRUCTION			
7C44105000	Ash Construction	18JUN96	12MAY97	235				1
7044105110	Site Preparation - Ash	18JUN96	70CT96	80				
Activity Classificatio	on: Vean Defined 2					·		
	15FEB96 Activity Bar/Early Dates REPC				Sheet 2 c	£ 3		
Data Date	11FCROS			RFET	5	L		
Project Start	7NOV95					Date	Revision	Checked Approv
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	ACTIVITY	EARLY	EARLY	ORIG	1995 1996 1997
ACTIVITY ID		START	FINISH	DUR	NDJFMAMJJJASONOJFMAMJJJASONO
HUILVIII ID		JIANI	110100	DOK	
					CONSTRUCTION
7044105120	Construction-Ash	800146	1 DMAR 97	110	
7044105130	Install Long-Lead Ash	11 MAR97	7APR97	50	
7044105140	Ash Facility Construction Testing	8APR97	12MAY97	25	
2044105150	Project Acceptance & Transfer Ash		12MAY97	0	
7044105200	Dry Comb-inorg/Repack Construction	30AUG96	13JUN97	206	
7044105210	Site Preparation - Comb/Repack	30AUG96	2JAN97		
7044105220	Construction-Comb/Repack	13 JAN 97	15MAY97	40	
7044105230	Testing -Comb/Repack	19MAY97	13JUN97	20	
7044105240			13JUN97		
7044105240	Project Acceptance & Transfer -Comb/Repack	· · · · · · · · · · · · · · · · · · ·	13JUN97	0	
	······································				PROCEDURES/TRAINING/STARTUP
76410A0620	Ash Procedures and Training	11APR96	12MAY97	283	
76410A0622	ALARA REVIEW	11APR96	SJUN96	40	
76410A0624	CSDLs	25APR96	1200196	126	
76410A0626	Procedures	35EP46	6JAN97	90	
76410A0628	Training For Operational Assessment	7 JAN 97	12MAY97	90	
76410A0629	Training For Operations	18MAR97	2440647	119	
76410A0640	Dry Comb-inorg/Repack Procedures and Training	6JUN96	12JUN97	266	
76410A0642	ALARA REVIEW	6JUN96	31JUL96	40	
76410A0644	CSDLs	6JUN96	20N0V96	120	
76410A0545	Procedures	275EP96	13FEB97	100	
76410A0648	Training for Operational Assessment	21FEB97	12JUN97	80	
76410A0649	Training for Operations	186PR97	10CT97	119	
7011040011		TOHERS	100117		OPERATIONAL ASSESSMENT
2541040220	A_k	13MAY97	10000	80	
76410A0720	Ash		15EP97		
76410A0722	Ash Operational Assessment	13MAY97	1SEP47	80	
76410A0724	Ash Operationally Ready		15EP47	00	
76410A0740	Dry Comb-inorg/Repack	16JUN97	30 C197	80	
76410A0742	Dry Comb-Inorg/Repack Operational Assessment	16JUN97	300147	80	
76410A0744	Dry Comb-inorg/Repack Operationally Ready		300147	0	
					OPERATIONS
76410A0725	Ash Operations	25EP97	30MAY02	1238	
76410A0745	Dry Comb-inorg/Repack Operations	6DCT97	30MAY02	1214	
Activity Classificat	ion: Usar Defined 2				
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Plot Date	15FEB96 Activity Bar/Early Dates	EPC			Sheet 3 of 3
Data Date	11EEBOG Critical Activity			RFET	TS
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AATTUITU IN		EARLY	EARLY	ORIG	1995 1996 1997
ACTIVITY ID	DESCRIPTION	START	FINISH	DUR	NDJFMAHJJASONDJFHAMJJASDN
					CONCEPTUAL DESIGN MANAGEMENT
76410A0233	Wet-371 Conceptual Design	27NOV95A	15DEC95A	15	
76410A0247	Ket Systems Effectiveness	5574N-964	SAPR96	55	
					AUTHORIZATION BASIS
76410A0430	Activity Control Envelope-Wet-371	15MAY96	2DEC96	144	
76410A0431	Process Flow Diagram	15MAY96	20MAY96	4	
76410A0432	Process Hazard Assessment	21/14/96	15JUL96	40	
76410A0433	Performance Expectations	16JUL96	1290696	20	
76410A0434	Develop Standards List	1380696	95EP96	20	
76410A0435	Readiness Acceptance Criteria	1340646	ASEP46	20	
		1340040			
75410A0436	Final ACE	10011000	95EP96	0	
76410A0437	Coordinate Authorization Agreement	1 3AUG96	2DEC96	80	┥┊╏┆╷╘ _{╼┲┯╼┉┙} ┆┊┊╴┆╴┊
76410A0438	Cross Table Review	105EP96	16SEP96	5	
76410A0439	Obtain Authonization Agreement		2DEC96	0	♦
					DESIGN MANAGEMENT
76410A0518	Design Criteria Wet-371	27N0V95A	6DEC95A	8	
					PROJECT MANAGEMENT
7044201100	PM Support-Wet/371	15DEC95A	4JUL97	406	
					ENGINEERING
7044202000	Wet/371 Engineering	180EC95A	3JUL97	404	
7044202100	Wet T-I Engineering	18DEC95A	6JUN96	124	
7C44202110	Wet 60% T-I Design	180EC95A	8MAR96	60	
7C44202120	Ket 90% T-I Design	11MAR96	3MAY96	40	
7044202130	Wet 90% T-I Review	6MAY96	17MAY96	10	
7044202140	Wet T-I Revisions as appropriate	20119196	6JUN96	14	
7044202150	Wet T-I Complete		6JUN96		
7C44202160	Request KD-2 Wet		17MAY96	0	╡ : ┃ : ◇゙ : : : : : : : :
7044202201	Receive KD-2 Wet (Title I Engeering Complete)		6.JUN96	0	
7044202310	Wet T-II Engineering	7JUN96	265EP46	80	
7044202320					
	Ket 60% TII Design	7.JUN96	1440696	49	┨ ┇ ╏ ┇╴┡╼╼┥ ┓┇ ╴╴┇ ╴╴┇
7044202330	Ket 90% III Design	15AUG96	115EP96	20	
7044202340	Wet 90% TII Review	125EP96	125EP96		
7044202350	<u>Wet TII Revisions as appropriate</u>	265EP96	265EP46	1	
7C44202350	Wet TII Complete		265EP96	0	
7C44202370	Request KD-3 Wet	······	12SEP96	0	
7044202401	Receive KD-3 Wet (Title II Engineering Complet		26SEP96	0	
7044202700	Wet T-III Engineering	30AUG96	3,101.97	250	
					PROCUREMENT
7C44203600	Cons. Proc. Site Prep Wet/371	10MAY96	7.JUN96	21	
7044203601	Cons. Proc. Site Prep Wet/371 Award		7JUN96	0	
7C44203602	Cons. Proc. Wet/371	16AUG96	195EP96	25] : : : :
7C44203110	Long-Lead, Procurement Wet/371	22JAN96A	7FEB97	275	
7C44203120	NDA Specs-Wet/371/Procurement Documentation	22JAN96A	16FEB96	50	
7C44203130	Very long-lead NDA Delivery - Wet	1 9FEB96	7FEB97	255	
7C44203140	Very long-lead NDA Delivered - Wet		7FEB97	0	
7C44203150	long-lead NDA Delivery - Wet	19FEB96	22N0V96	200	1 : I <u>r</u>
Activity. Classificatio	on: Veen Defined 2				
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	15FEB96 11FEB96 2NUV96 Critical Activity Propress Bor Hilestone/Flag Activity			RFET	ς Ι
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	ACTIVITY	EARLY	EARLY	ORIG	1995 1996 1997
ACTIVITY ID	DESCRIPTION	START	FINISH	DUR	
					PROCUREMENT
7044203160	long-lead NDA Delivered - Wet		22N0V96	0	
7044204000	Const Ngt Spt -Wet/371	7.JUN96	3JUL 97	280	CONSTRUCTION MANAGEMENT
7044204110	INCP Wet/371 Site Preparation	7JUN96	1AUG96	40	
7044204120	INCP Wet/371	30AUG96	19DEC96	80	
7C44204130	Construction Mgt. Wet/371	7JUN96	3JUL 97	280	
2011/205000	1-1/071 0-1-1		2 11 07	240	CONSTRUCTION
7C44205000 7C44205110	Net/371 Construction Site Preparation - Wet	2AUG96 2AUG96	3JUL 97 190EC96	240	
7044205120	Construction-Wet/371	200EC96	5JUN97	120	
7C44205130	Testing-Wet/371	5JUN97	3JUL 97	20	
7044205140	Project Acceptance and Transfer - Wet		3JUL 97	0	
					PROCEDURES/TRAINING/STARTUP
76410A0630	Vet-371 Procedures and Training	12FEB96	3JUL 97	364	
76410A0632 76410A0634	ALARA REVIEW	31 MAY 96 12 FEB 96	25JUL96 26JUL96	40 120	
7641040634	Procedures	29JUL96	16JAN97	120	
76410A0638	Training For Operational Assessment	14MAR97	3JUL 97		
76410A0639	Training For Operations	944497	220CT97	119	
					OPERATIONAL ASSESSMENT
7641000730	Ket-371	4JUL97	2300197	80	
76410A0732 76410A0734	Vet Operational Assessment	4JUL97	230CT47 230CT47	80	
10110H0731	Ket Operationally Ready		2300197	U	OPERATIONS V
76410A0735	Vet Operations	2400797	30MAY02	1200	
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Activity Classificati	on: Veen Defined 2				
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Data Date	11FEB96 Critical Activity			RFET	S hard a state of the state of
Project Start	7NOV95 Or // Progress Ban Hilestone/Flag Activity	סבס		-	TION PROJECTS
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ID 7641090235 7641090519 7641090530	DESCRIPTION Snape Sanitation Conceptual Design	START	FINISH	DUR	N DECUAN F	MADADO	MAYHIMH	huchen	hertinube	aliquite	Lunk De	d an and a state of the	H husberg	herbouh	
76410A0519 76410A0530	Shana Sanitation Concentual Decion			DUN					Driund	CUANT	MARAPK	MAYUUNU	<u> JI AUGDEP</u>	PLINUVUL	CUAN
76410A0519 76410A0530	Shana Sanitation Concentual Decision				CONCEPTUAL	DESIGN	MANAGEMENT	I	:	:		;		:	•
7641090530	Stoke Jan to tion concertatives vestan	27NDV95A	27N0V95A	1	DECTEN MAN							<u> </u>		· · · · · · · · · · · · · · · · · · ·	
7641090530		27N0795A	6DEC95A		DESIGN HAN	ROENEN I	-			:	:	:			;
	Design Criteria Shapes Develop A-E Specifications (Shapes)		17JAN968	35	8						·				
7641090534	Develop A-E Specifications	30NDY95A	60EC95A	5	8	:	:								:
7641060536	A E Negotiation Period		17JAN96A			:				-					÷
7641060537	Subcontract Award	10001011	17JAN96A	0					•						
					PROJECT HAN	NAGEMENT									
7044301100	PM Support-Shapes	150EC95A	310CT97	491											
					ENGINEERING					:	<u> </u>			:	•
7644302000	Shapes Engineering	18JAN96A		466							********			0000	
7011302310	SS T-1/T-II Engineering	18JAN96A		156										•	
7044302320 7044302330	55 60% [-1/1-1] Design 55 T-1/T-II Review	<u>18jan96a</u> 27jun96		115			4								
7011302330	SS 1-171-11 Review	27JUN96	27.JUN96 229UG96	+0	- 1	:				-	:				
7044302350	SS 40% Review	28JUN96	25,101.96			:				i.		:		-	÷
7644302360	55 Revisions as appropriate	26JUL95	22AUG96			:	h1		•					•	÷
7044302370	Request KD-3 SS	28JUN96		0	1 : 1	:					-	÷		•	÷
7044302380	55 Design Complete		2290696	0	1	:		¢	- • •					•	
7044302401	Receive KD-3 SS-Title I/II Engineering Complete		22AUG96	0] : [:	\$:		•		:	÷
644302700	SS T-III Engineering	16MAY97	3000197	120		<u> </u>	<u></u>		·	·					:
					PROCUREMENT	I ;	-			:		1.		:	
7044303600	Cons. Proc. Shape San.	2340696	265EP96	25		<u></u>	<u>.</u>								
7011303110 7011303120	Long-Lead Procurement Shapes NDA Specs-Shapes & Proc. Doc.	22JAN96A 22JAN96A	27JUN97 5JUL96	375							******				:
2011303120 2011303130	Very long-lead NDA Procurement - Shapes	8JUL96	27JUN97	255		<u> </u>	/ [i			
244303140	Very long-lead NDA Delivered - Shapes		27.JUN97	0						··					÷
7044303150	long-lead NDA Delivery - Shapes	8JUL 96	11APR97	200		;	· —			·····		, v			÷
7011303160	long-lead NDA Delivered - Shapes		110PR97	0	1 1	÷				:					÷
					CONSTRUCT	JN MANAC	EMENT								
7044304000	Const Ngt Spt-Shapes	16MAY97	300CT97	120]	÷					-	*********		00000	
7044304110	TWCP-Shapes	16MAY97	12JUN97	20		:	:			:				·	:
7044304120	Const Mgt-Shapes	16MAY97	30000197	120	CONCTONCE	011				·					
7044305000	Change Construction	27SEP96	3000197		CONSTRUCTIO	JN		,							:
7044305105	Shapes Construction Site Preparation - Shapes	275EP96	2JAN97	<u>285</u> 70	4 : 1								*****	000001	
7044305110	Construction-Shapes	13JUN97	200197								:			7	
7044305120	Testing-Shapes	300197	30001197	20		:				:	:			`	-
7044305130	Project Acceptance and Transfer-Shapes		300CT97	0	1 : 1		-			÷				•	÷
					PROCEDURES	TRAININ	IG/STARTUP			•		· · · ·			
76410A0650	Shape Procedures and Training	1AUG96	2200197	320]] [00000000						0.00	÷
641080652	ALARA REVIEW	1AUG95	255EP96	40	1 .: 1	1.1	:			:	_ : :	:			÷
641000654	CSOLs	265EP96	12MAR97	120	4 - 1	-	:	1							
641000656	Procedures	13MAR97	30,101,47	100	↓ : I		-			:			J		:
641000658	Training For Operational Assessment	31JUL97	2200T97	60	4 : 1		÷							<u></u>	<u> </u>
PCOUNTED	Training For Operations	28AUG97	10FEB98	119	OPERATIONAL	L VECECC	NENT			- <u></u>					
641000750	Shapes	3100147	19FEB98	80	TOLEVHITONHI	. норера	ла <u>с</u> я і .				-				
7641090752	Shape Sanitation Deerational Assessment	3100197	19FEB98	- 80	1 1	-						:			
76410A0754	Shape Sanitation Operationally Ready		19FEB98		1 1		*								
					DPERATIONS	:					:				1
641000755	Shapes Sanitation Operations	20FE898	30MAY02	1115] ; [:	:			÷					÷
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ACTIVITY ID		START	FINISH	DUR	DUR	TOTL FLT	NDJFMAMJJASONDJFMAMJJASOND
	DESCRIPTION	JIHRI		DOR	DUR	111	CONCEPTUAL DESIGN MANAGEMENT
76410A0200	Connectual Decise Management	2NOV95A	DE HIMAL	166	97	0	
76410H0200	Conceptual Design Management		25JUN96 15DEC95A	<u>166</u> 29	<u>47</u>	U	
26410A0212	Complete Conceptual Design	7NOV95A		<u>24</u> 3	0		
	Determine Process Configuration	7N0V95A	9N0V95A				
26410A0214	Modify A-E Subcontract	7NOV95A	24N0Y95A	14	0		
26410A0216	Determine Equipment Requirements		13NDV95A	5	0		
26410A0218	Determine Facility Requirements	14N0V95A	16NDV95A	3	0		
26410A0220	Initial DOE Briefing	17N0V95A	17NDV95A		0		⊣¦ ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;
76410A0222	Coordinate Facility Use	20N0V95A		3	0		
	Develop Facility Layout	15N0V95A	21N0V95A	5	0		
	DOE Briefing		22NOV95A	0			
26410A0230	Develop Conceptual Designs	23NOV95A	15DEC95A	17	0		
	Conceptual Designs Complete (less shapes)		15DEC95A	0			
26410A0237	Revised Cost Estinate	23N0V95A	29NOV95A	5	0		
26410A0240	Determine Operational Parameters	22 JAN 96A	25JUN96	112	97	0	
	Container System Coordination	22JAN96A	25JUN96	112	97	39	
	Determine Storage Requirements	14N0V95A	16MAY96	133	69	0	
26410A0252	Determine Final Storage Requirements	14N0V95A	18MAR96	90	26	1575	
26410A0254	Estimate Volume Output	18MAR96	22MAR96	5	5	1575	
76410A0256	Estimate Secondary Waste Volume	25MAR96	3APR96	8	8	1575	
	Determine Proposed Waste Storage Fac. Capab.	4APR96	18APR96	11	11	1575	
76410A0260	Decision on Waste Storage Facility Requirements		18APR96	0	0	1575	
76410A0261	Initiate Action for Storage Facility		18APR96	0	0	1595	
76410A0263	Initiate Storage Facility Design/Coordination		18APR96	0	0	1595	
	Estimate on Facility Costs	19APR96	16MAY96	20	20	1575	
75410A0270	Financial Management	7N0V95A	130EC95A	27		·	
6410A0271	Obtain Interim Funding/Funds Planning	7N0V95A	29N0V95A	17	0		
	BCP-Expense Funding		8NOV95A	2	0		
26410A0274	BCP Approved	9NOV95A	29NOV95A	15	0		
	Prepare for Line Item and LI support funding	23NDV95A	3JAN96A	30	0	v,	
26410A0282	Develop PMP/WP-Capital	30N0V95A	130EC95A	10	0		
	Otain Capital Funding		150EC95A	0	0		
	Develop PMP/WP-Expense	23NOV95A	130EC95A	15	0		
76410A0285	Submit BCP		1 3DEC 95A	0	0		
26410A0286	Obtain Expense Funding	3 JAN 96A	3JAN96A	0	0	<u></u>	<u>↓</u> ♥↓ · · · · · · · · · · · · · · · · · · ·
26410A0290	Prepare HQ documentation/Validation	30N0V95A	1 3DEC95A	10	0		
	Determine Revised TPC	30NOV95A	6DEC95A	5	0		
26410A0292	Revise Schedule 44	7DEC95A	130EC95A	5_	0		
26410A0294	Revise ADS	7DEC95A	1 30EC95A	5	0		
26410A0296	Ready for Validation		1 30EC 95A	0	0		
							ECOLOGY/REGULATORY/NEPA
76410A0300	Ecology/Regulatory/Nepa	2N0V95A	4DEC96	282	213	0	
ctivity Classification	on Veen Defined 2				_		
	REP			<u> </u>	••••••		Sheet 1 of 2
	1SFEB96 11FEB96 Progress Bor Philosophic Progress Bor Philosophic Progress Bor Philosophic Philosophic Philo			RFET	۲ _۲		
Project Start	2NOV95			— .	-		Date Revision Checked Appr
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ACTIVITY ID	ACTIVITY DESCRIPTION	EARLY START	EARLY FINISH	ORIG DUR	REM DUR	TOTL Flt	1995 1996 1997 19 NDJFMAMJJASONDJFMAMJJASONDJ	
							ECOLOGY/REGULATORY/NEPA	
76410A0310	NEPA Activities	2NOV95A	15APR96	115	46	0		
76410A0312	Revise/Modify as Required	7N0 V95A	4DEC95A	20	0			
76410A0314	Complete NEPA Activities	5DEC95A	15APR96	95	46	25		
76410A0315	Publish FONSI		15APR96	0	0	25] :] :◊ : : : : : : : : : :	
76410A0320	RCRA Permitting	f JAN96A	4DEC96	240	213	0	*****	
7641040322	Reactivate Permitting Process	4 JAN96A	17JAN96A	10	. 0			
75410A0324	Prepare and Submit Permit Nod(s)	18JAN96A	10APR96	60	43	102		
76410A0326	Public Connent Period	11APR96	1440696	90	90	102		
7641040328	Incorporate Comments	1540696	4DEC96	80	80	102		
76410A0329	Permit Hod Approved/Issued		4DEC96	0		102		
76410A0330	CAA Minor Source(s)	25JAN96A	2944196	40	78	0		
76410A0332	CAA Assessment	25JAN96A	21FEB96	20	8	37		
						<u> </u>		
76410A0334	Prepare Notification to State	22FEB96	6MAR96		10			
76410A0335	Initial Permit Issued	<u> </u>	29MAY96	0	0	37		
						·	AUTHORIZATION BASIS	
7641040400	Authorization Basis	11 JAN96A	2JAN97	256	234	0		
7641040460	Security & Quality Planning	12FEB96	6SEP96	150	150	177		
76410A0461	Safeguards & Security Plan	12FEB96	21AUG96	138	138	177		
7641000462	Quality Assurance Plan	12FEB96	21AUG96	138	138	177		
76410A0464	<u>Waste Management Plan</u>	22 JAN 96A	65EP96	150	150	165		
							DESIGN MANAGEMENT	
76410A0500	Design Management	27N0V95A	17JAN96A	38	0		(733597)	
76410A0510	Design Criteria	27NDV95A	6DEC95A	8	0			
76410A0520	A-E Subcontract Actions	30NDV95A	17JAN96A	35	0			
76410A0521	Develop A-E Specifications (except shapes)	30N0V95A	15DEC95A	12	0			
76410A0522	Develop A-E Specifications	30N0V95A	6DEC95A	5	0			
76410A0525	A-E Negotiation Period	7DEC95A	15DEC45A	7	0			
76410A0526	Subcontract Avand		1 SDEC95A	0	0			
76410A0570	Request KD-1		1DEC95A	0	0			
76410A0580	Obtain KD-1		15DEC45A	0	Ő			
1011010300							PROGRAM MANAGEMENT SUPPORT	
76410A0800	Program Management Support	15DEC95A	1 OFEB98	563	522	0		
76410A0810	Program Support - FY95	1 50EC95A	10FEB98	<u> </u>	<u> </u>	1122		
704 IUHU01U	Program Support - F195	1 SUECHSH	IUFE040			1122	PROCEDURES/TRAINING/STARTUP	
		1010000	0000700	400	110			
76410A0600	Procedures/Training/Startup	18JAN96A	2200147	460	443	0		
							OPERATIONAL ASSESSMENT	
76410A0700	Operational Assessment	28APR97	19FE898	214	214	0		
	· .							
Activity Classificati	on-User Defined 2							
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Data Date Project Start	Progress Bar	RFETS					Date Revision Checked Approve	
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