

S

## ENGINEERING CHANGE NOTICE

Page 1 of 2

1. ECN 654892

Proj.  
ECN

2. ECN Category (mark one) Supplemental <input type="radio"/> Direct Revision <input checked="" type="radio"/> Change ECN <input type="radio"/> Temporary <input type="radio"/> Standby <input type="radio"/> Supersedure <input type="radio"/> Cancel/Void <input type="radio"/>		3. Originator's Name, Organization, MSIN, and Telephone No. W. D. Bartlett, T5-50, 373-3997 PFP Project Management		4. USQ Required? <input type="radio"/> Yes <input checked="" type="radio"/> No		5. Date 08/26/99	
		6. Project Title/No./Work Order No.  PFP		7. Bldg./Sys./Fac. No.  PFP		8. Approval Designator  N/A	
		9. Document Numbers Changed by this ECN (includes sheet no. and rev.) HNF-3751 Rev. 0		10. Related ECN No(s). none		11. Related PO No. none	
12a. Modification Work <input type="radio"/> Yes (fill out Blk. 12b) <input checked="" type="radio"/> No (NA Blks. 12b, 12c, 12d)		12b. Work Package No. N/A		12c. Modification Work Completed N/A Design Authority/Cog. Engineer Signature & Date		12d. Restored to Original Condition (Temp. or Standby ECNs only) N/A Design Authority/Cog. Engineer Signature & Date	
13a. Description of Change Complete revision and reissuance.				13b. Design Baseline Document? <input type="radio"/> Yes <input checked="" type="radio"/> No			
14a. Justification (mark one) Criteria Change <input type="radio"/> Design Improvement <input checked="" type="radio"/> Environmental <input type="radio"/> Facility Deactivation <input type="radio"/> As-Found <input type="radio"/> Facilitate Const. <input type="radio"/> Const. Error/Omission <input type="radio"/> Design Error/Omission <input type="radio"/>		14b. Justification Details Complete revision to reflect more recent data and planning.					
15. Distribution (include name, MSIN, and no. of copies) See attached				RELEASE STAMP SEP 14 1999 DATE: STA: 5 HANFORD RELEASE ID: 12			

# ENGINEERING CHANGE NOTICE

Page 2 of 2

1. ECN (use no. from pg. 1)

654892

## 16. Design Verification Required

☐ Yes

☒ No

## 17. Cost Impact

### ENGINEERING

Additional ☐ \$ \_\_\_\_\_

Savings ☐ \$ \_\_\_\_\_

### CONSTRUCTION

Additional ☐ \$ \_\_\_\_\_

Savings ☐ \$ \_\_\_\_\_

## 18. Schedule Impact (days)

Improvement ☐ \_\_\_\_\_

Delay ☐ \_\_\_\_\_

19. Change Impact Review: Indicate the related documents (other than the engineering documents identified on Side 1) that will be affected by the change described in Block 13. Enter the affected document number in Block 20.

SDD/DD	<input type="checkbox"/>	Seismic/Stress Analysis	<input type="checkbox"/>	Tank Calibration Manual	<input type="checkbox"/>
Functional Design Criteria	<input type="checkbox"/>	Stress/Design Report	<input type="checkbox"/>	Health Physics Procedure	<input type="checkbox"/>
Operating Specification	<input checked="" type="checkbox"/>	Interface Control Drawing	<input type="checkbox"/>	Spares Multiple Unit Listing	<input type="checkbox"/>
Criticality Specification	<input type="checkbox"/>	Calibration Procedure	<input type="checkbox"/>	Test Procedures/Specification	<input checked="" type="checkbox"/>
Conceptual Design Report	<input type="checkbox"/>	Installation Procedure	<input type="checkbox"/>	Component Index	<input type="checkbox"/>
Equipment Spec.	<input type="checkbox"/>	Maintenance Procedure	<input checked="" type="checkbox"/>	ASME Coded Item	<input checked="" type="checkbox"/>
Const. Spec.	<input type="checkbox"/>	Engineering Procedure	<input type="checkbox"/>	Human Factor Consideration	<input type="checkbox"/>
Procurement Spec.	<input type="checkbox"/>	Operating Instruction	<input type="checkbox"/>	Computer Software	<input type="checkbox"/>
Vendor Information	<input type="checkbox"/>	Operating Procedure	<input type="checkbox"/>	Electric Circuit Schedule	<input checked="" type="checkbox"/>
OM Manual	<input type="checkbox"/>	Operational Safety Requirement	<input type="checkbox"/>	ICRS Procedure	<input checked="" type="checkbox"/>
FSAR/SAR	<input type="checkbox"/>	IEFD Drawing	<input type="checkbox"/>	Process Control Manual/Plan	<input type="checkbox"/>
Safety Equipment List	<input type="checkbox"/>	Cell Arrangement Drawing	<input checked="" type="checkbox"/>	Process Flow Chart	<input type="checkbox"/>
Radiation Work Permit	<input type="checkbox"/>	Essential Material Specification	<input type="checkbox"/>	Purchase Requisition	<input type="checkbox"/>
Environmental Impact Statement	<input type="checkbox"/>	Fac. Proc. Samp. Schedule	<input type="checkbox"/>	Tickler File	<input type="checkbox"/>
Environmental Report	<input type="checkbox"/>	Inspection Plan	<input type="checkbox"/>		<input type="checkbox"/>
Environmental Permit	<input type="checkbox"/>	Inventory Adjustment Request	<input type="checkbox"/>		<input type="checkbox"/>

20. Other Affected Documents: (NOTE: Documents listed below will not be revised by this ECN.) Signatures below indicate that the signing organization has been notified of other affected documents listed below.

Document Number/Revision

Document Number/Revision

Document Number/Revision

## 21. Approvals

Signature

Date

Signature

Date

Design Authority \_\_\_\_\_

Cog. Eng. W. D. Bartlett WDB 8/24/99

Cog. Mgr. W. D. Bartlett WDB 8/24/99

QA \_\_\_\_\_

Safety \_\_\_\_\_

Environ. \_\_\_\_\_

Other see below

J. C. Sinclair JCS 8/26/99

F. R. Crawford FR 8/26/99

P. E. Roeger PER 8/31/99

L. L. Reed LLR 8/24/99

Design Agent \_\_\_\_\_

PE \_\_\_\_\_

QA \_\_\_\_\_

Safety \_\_\_\_\_

Design \_\_\_\_\_

Environ. \_\_\_\_\_

Other \_\_\_\_\_

### DEPARTMENT OF ENERGY

Signature or a Control Number that tracks the Approval Signature

### ADDITIONAL

# PROJECT MANAGEMENT PLAN FOR IAEA SAFEGUARDS PROJECT

W.D. (Dean) Bartlett  
B&W Hanford Company

P.O. Box 1200

Richland, WA 99352

U.S. Department of Energy Contract DE-AC06-96RL13200

EDT/ECN: 65489 *2003 per telecon 9/14/99 dmp*

UC: 2050

Org Code: 15000

Charge Code: 103404

B&R Code: 7040000

Total Pages: *25 24*

*2003 per telecon 9/14/99 dmp*

## Key Words:

Project Management Plan, IAEA, PFP, Plutonium Storage

## Abstract:

This plan presents the overall objectives, description, justification and planning for the PFP IAEA project. The intent of this plan is to describe how this project will be managed and integrated with other facility stabilization and deactivation activities. This plan supplements the overall integrated plan presented in the Plutonium Finishing Plant Integrated Project Management Plan (IPMP) HNF-3617 Rev 0

TRADEMARK DISCLAIMER. Reference herein to any specific commercial product, process, or service by trade name, trademark, manufacturer, or otherwise, does not necessarily constitute or imply its endorsement, recommendation, or favoring by the United States Government or any agency thereof or its contractors or subcontractors.


Printed in the United States of America. To obtain copies of this document, contact: Document Control Services, P.O. Box 950, Mailstop H6-08, Richland WA 99352, Phone (509) 372-2420; Fax (509) 376-4989.

*Dean Bartlett*


Release Approval

9/14/99

Date

	
This Document is UNCLASSIFIED.	
Work Performed under this requirement is	
<input checked="" type="checkbox"/> UNCLASSIFIED	<input type="checkbox"/> RD
<input type="checkbox"/> CONFIDENTIAL	<input type="checkbox"/> DI
<input type="checkbox"/> SECRET	
<i>W.D. Bartlett</i>	9/31/99
Signature	Date
AUTHORIZED CLASSIFIER	

Approved For Public Release

Release Stamp			<b>12</b>
SEP 14 1999			
DATE:	STA: 5		
A-6400-073.1 (10/97)			

## RECORD OF REVISION

(1) Document Number	
---------------------	--

HNF-3751

Page 1

(2) Title

IAEA SAFEGUARDS PROJECT MANAGEMENT PLAN

## Change Control Record

[illegible]

Project Management Plan  
International Atomic Energy Agency  
(IAEA)  
Safeguards Project  
Plutonium Finishing Plant

HNF-3751, Rev. 1

W. D. (Dean) Bartlett  
Project Manager

August 1999

TABLE OF CONTENTS

1. Introduction .....	1
2. Work Scope .....	3
3. Work Breakdown Structure.....	5
4. Project Strategy .....	5
5. Management .....	5
6. Schedules (Baseline) .....	7
7. Cost Estimate .....	7
8. Quality Assurance .....	7
9. Systems Engineering Plan.....	8
10. Security .....	9
11. Project Management Plan Controls .....	9

APPENDICES

IAEA Program Relationship to 94-1 Activities.....	Appendix A
IAEA Program Primary Project Interfaces .....	Appendix B
IAEA Program Materials Stabilization Schedule .....	Appendix C
IAEA Program Work Breakdown Structure .....	Appendix D

## 1. Introduction

### 1.1 Project Plan Purpose

This plan presents the overall objectives, description, justification and planning for the Plutonium Finishing Plant (PFP) International Atomic Energy Agency (IAEA) project. The intent of this plan is to describe how this project will be managed and integrated with other facility stabilization and deactivation activities. This plan supplements the overall integrated plan presented in the Plutonium Finishing Plant Integrated Project Management Plan (IPMP), HNF-3617, Rev. 0.

This plan is the top-level definitive project management document for PFP International Atomic Energy Agency (IAEA) project. It specifies the technical, schedule, requirements, and the cost baselines to manage the execution of the IAEA project. Any deviations to the document must be authorized through the appropriate change control process.

### 1.2 Project Description

The IAEA Safeguards project provides the necessary support and controls necessary for the U.S. Department of Energy (DOE), Headquarters (HQ) and IAEA for tours, verification inspections, IAEA vault corrective and preventive maintenance and vault security maintenance.

### 1.3 Project Mission

This project is part of the PFP Stabilization and Deactivation Project. The Stabilization and Deactivation Project is discussed in the Hanford Site Integrated Stabilization Management Plan (SISMP) and the PFP IPMP. The overall project mission is provided in the IPMP.

The mission of the IAEA Safeguards project is to stabilize, provide interim storage, package and ship plutonium (Pu)-bearing material placed under IAEA safeguards at the PFP.

### 1.4 Project Background

In September of 1993, President Clinton offered to place excess U.S. nuclear materials under the IAEA safeguards. In January of 1994, the Hanford Site was identified as the second site (Oak Ridge was the first) in the U.S. to be prepared for placement of the eligibility list for IAEA safeguards selection. Planning and preparation started at Hanford in February 1994.

Approximately one metric ton of plutonium oxide in various levels of concentrations, enrichments, and purity are under IAEA safeguards at the site. Approximately 1,100 items reside in 42 cubicles in a single PFP vault. The placement of an approximate metric ton was done in two separate phases. The first phase, termed the "Initial Office," consisted of placing approximately 500 items under IAEA safeguards, and it was completed in December 1994. The second phase, called the "Inventory Change," consisted of approximately 600 items, and it was completed in August of 1995. In November of 1996, an additional container was placed under safeguards.

Since the initial December 1994 offer, IAEA personnel have been performing monthly ad hoc inspections. These inspections are implemented as part of a negotiated "IAEA Design Information Questionnaire package for the PFP," Revision 1.0, dated March 3, 1998. These will continue until formal inspections are implemented after a "Facility Attachment for the Hanford Site" has been negotiated between the U.S. and the IAEA. In addition, once every year, the agency verifies the inventory through random item selection and a variety of measurements.

#### 1.5 Project Relationship to the Total Stabilization Program

This project is one of several identified to complete stabilization of plutonium at PFP, safely store it onsite, ship it offsite for storage or disposal, and transition the facility to a condition suitable for long-term minimum cost surveillance and maintenance. The overall hierarchy of planning documents is as follows:

- Integrated project Management Plan, presents the overall planning strategies and scope for the above.
  - Project planning at the functional level.
  - Facility Surveillance and Maintenance.
  - Material storage (vaults)
  - IAEA support activities (THIS PLAN)
  - Material Stabilization
    - Project planning to support Material Stabilization activities.
    - Metals and Oxides Stabilization.
    - Polycubes Stabilization.
    - Residues Disposition.
    - Project W-460, Bagless Transfer System (BTS) construction.
    - BTS Operations.
    - Fuels Management.
    - Special Nuclear Materials.
    - Special Isotopes.
  - Facility Transition.
  - Material Shipments.
  - Post Deactivation Surveillance and Maintenance.



## 2. Work Scope

### 2.6 Work Scope

#### Process Flow Description

Appendix 1 provides 1) the major process steps associated with the IAEA project and 2) the overall relationships to the 94-1 activities. Material stored in room 3 of the 2736-Z Building will be stabilized and packaged to 3013 criteria. Interim storage will be provided until material is shipped to SRS. Final packaging to DOE-STD-3013 (3013) criteria for long-term storage and shipment to the Savannah River Site (SRS) will be provided following BTS processing activities.

#### Facility Modifications/Equipment Installation

No additional facility modifications or equipment installation will be required. Facility modifications are not driven by the IAEA.

#### Operations

This work scope includes support to DOE-HQ and IAEA, tours and verification inspections, IAEA vault corrective and preventative maintenance, and vault security maintenance.

### 2.7 Requirements Baseline

#### 2.7.1 Driving Requirements

Driving requirements are those requirements that define the project mission. The Defense Nuclear Facilities Safety Board (DNFSB) Recommendation 94-1 SISMP, Revision 5, dated May 1997, has been the source of driving requirements for the PFP projects. In the case of the IAEA work, there are no specific requirements identified in the SISMP. Requirements for this work are contained in agreements between the U.S. and the IAEA for the Application of Safeguards in the USA.

#### Interpretation:

An approach for IAEA safeguards before, during, and after the stabilization process will be developed which allows the IAEA to reach the conclusion that no SNM has been diverted from the IAEA inventory.

Assumptions:

Materials are processed in batches that provide traceability from storage items to stabilized items.

Items under safeguards and those not under safeguards are not mixed.

No sensitive data will be involved.

No future, additional Hanford plutonium is currently planned to be offered for placement under IAEA safeguards until after it has been stabilized.

Early integration of IAEA perspective into design of the BTS and Vault modifications will eliminate significant impacts on the BTS design and installation.

Negotiations of IAEA oversight requirements (currently four options) will not result in significant impact to the project.

#### 2.7.2 Derived Requirements

Derived requirements are those requirements that flow down from higher level requirements or assumptions. No derived requirements have been identified at this time.

#### 2.7.3 Key Interfaces

Each of the tasks included in this project have a shipping and packaging interface which includes the BTS Stabilization and Packaging to DOE-STD-3013 and SRS packaging and shipping standards. It is assumed that it will be possible to establish each of these interfaces as currently planned.

Due to the possibility of several related processes going on at the same time, this project will have interfaces with the other subprojects. These interfaces include items such as material flow, feed and stabilized material transfers, staging, radiation effects, and airborne radiation areas. Evaluations of the material flow during the different 94-1 operations and interactions between them will need to be conducted as required to ensure a smooth flow of material.

#### 2.7.4 Key Milestones

There are no formal milestones established at this time.

3. Work Breakdown Structure

The IAEA Project Work Breakdown Structure (WBS) is shown in Section 5.3. The WBS is a product-oriented hierarchy of the work and products for the subproject and will be used to define and inter-relate the subproject work.

4. Project Strategy

The IAEA Safeguards Project will complete stabilization, packaging, and shipment of the material placed under IAEA safeguards. The strategy for this project is to complete the work within the current project management structure, minimize impacts to the other projects' tasks and complete the IAEA work as efficiently as possible.

5. Management

The IAEA project is under the direction of the PFP Senior Director. Support for the subproject activities is provided by various support groups within the PFP organization.

5.1 Project Management Roles and Responsibilities

The individual cost account packages for this subproject are identified in Section 5.3.

5.1.1 Project Manager

- Planning, managing, and maintaining the technical, schedule, and cost baseline for the project.
- Selecting and directing cost account managers responsible for delivering discrete products and services defined by assigned WBS elements.
- Maintaining a trained and qualified work force to complete the cost account products.
- Effectively resolving issues impacting project completion.
- Providing monthly project status of performance to the PBS manager.
- Acting as primary point of contact for all issues pertaining to the project.
- Obtaining and directing other support functions necessary to ensure project completion.
- Providing effective personnel resources utilization.
- Ensure project meets the applicable safety, health, and environmental requirements.

### 5.1.2 Cost Account Managers

The individual cost account managers are responsible for the following:

- Planning and completing the applicable cost account work scope in accordance with the technical, schedule, and cost baselines established in this plan.
- Identifying work package managers as needed and ensuring that their work is properly managed to achieve control account objectives.
- Performing work in a manner that meets the subproject's quality objectives.
- Ensuring resource requirements are identified to matrix organizations.
- Maintaining a trained and qualified work force to complete the cost account products.
- Achieving operational safety and compliance with permit requirements.
- Evaluating and reporting monthly cost account status to the project manager.
- Maintaining required operational efficiencies to achieve project objectives.
- Developing and implementing corrective action plans as needed.
- Directing and working with work package managers to complete the work packages as planned.

### 5.2 Primary Project Interfaces

Primary project interfaces are shown on Appendix 2.

### 5.3 Responsibility Assignment Matrix

WBS	TITLE	RESPONSIBLE MANAGER
1K6E	IAEA Safeguards Support at PFP	Dean Bartlett
1K6EA	IAEA Safeguards Support at PFP	Dean Bartlett
1K6EA1	PFP Support to HQ and IAEA	Dean Bartlett
1K6EA2	Verification Inspection/Tours at PFP	Dean Bartlett
1K6EA3	IAEA Vault Miscellaneous Maintenance	Dean Bartlett
1K6EA4	Vault # 3 Security Maintenance	Dean Bartlett
1K6EA5	IAEA Vault Project Management	Dean Bartlett

#### 5.4 Authority/Responsibility Matrix

Authority and responsibilities for this project are summarized in Appendix 2 and Section 5.3 of this project plan.

#### 6. Schedules (Baseline)

The IAEA project schedule is provided in Appendix 3. Detailed schedules will be developed and/or updated and will be maintained in Primavera Project Planner (P3).

#### 7. Cost Estimate

The funding requirements for this project are listed in the following table.

FISCAL YEAR	FUNDING REQUIREMENTS (\$K)
1999	516
2000	643
2001	643
2002	643
2003	643
2004	643
2005	643
2006	643
2007	643
2008	559
2009	559
2010	559
2011	581
2012	601
2013	601
2014	601
TOTAL	9,721

#### 8. Quality Assurance

##### A. Quality Assurance Document Hierarchy

The B&W Hanford Company (BWHC) Facility Stabilization Project Quality Assurance Program Plan (QAPP) (Reference FSP-MP-004) documents the BWHC organization and functional responsibilities and interfaces for Quality Assurance (QA) and identifies procedures,

instruction, and management systems to implement requirements appropriate to the BWHC work scope.

BWHC is currently responsible for the PFP Stabilization Project, among others. Due to the varied nature of BWHC projects, the BWHC QAPP is a combination of an umbrella BWHC QAPP, which covers company activities and a set of facility/project specific QAPPs tailored to specific project tasks.

The PFP QAPP, FSP-PFP-5-8, Volume 2, Section 15.1 of the *PFP Administration Manual* implements the QA requirements of Title 10, Code of Federal Regulations, part 830.120, "Quality Assurance Requirements," and the Project Hanford Quality Assurance Program Description (QADP), HNF-MP-599 and constitutes the specific PFP QAPP.

B. Quality Assurance Organization and Interface

The PFP structure, interfaces, and levels of authority of the PFP organization are defined in the *PFP Administration Manual*, FSP-PFP-5-8, Section A, "Organization Charts," and general responsibilities are described in Section B, "PFP Management Positions/Team Leaders - Key Functions."

C. Quality Assurance Requirements

PFP is subject to the requirements of Title 10, Code of Federal Regulations, Part 830.120, "Quality Assurance Requirements," and shall comply with the applicable requirements described in the QADP, HNF-MP-559. Appendix A, "QADP Requirements Applicability Matrix," of the PFP QAPP identifies QADP requirements that apply to each PFP organization.

9. Systems Engineering Plan

Due to the nature of the IAEA tasks and the level of negotiations required for the work, evaluations of options and work tasks are coordinated between DOE, Richland Operations Office (RL), NN-44, EM-64, and the IAEA Secretariat. Systems Engineering support will be provided as it pertains to operations in the PFP.

10. Security

The PFP security program addresses the following security aspects: physical protection of special nuclear material (SNM), nuclear material accountability and control, access control requirements, human reliability program protection, shipments and movement of SNM and storage of SNM.

A. Personnel Security (clearances)

Authorized access to the process area will be controlled by positive identification that will require a "two-person rule." The two-person rule requires that at least two knowledgeable people in the Personal Security Assurance Program be in the area when work is in progress.

IAEA Inspectors' badging requirements for the PFP are prepared in advance of the planned itinerary. Positive identification is performed in the Protected Area as well as at the Material Access Area.

B. Nuclear Material Accountability and Control

Domestic Safeguards Material Accountability and Control is applied to all SNM under International Safeguards utilizing tamper indicating seals. Material surveillance procedures (two-person rule) are implemented utilizing personnel qualified under the personnel security assurance program in Category 1 SNM locations.

C. Physical Security

All material under International Safeguards will be protected under domestic security at all times. This will include utilization of locking devices for cubical storage and the use of transport wagons at all times. Material will be stored under vault protection when not attended. Escorting requirements shall be in effect at all times for agency personnel at PFP to insure that agency personnel are restricted to approved security plan routes and facility locations. Escorts will ensure that agency personnel are not afforded access to classified information or other domestic SNM holdings.

11. Project Management Plan Controls

The IAEA Safeguards Project manager will be responsible for insuring the IAEA Safeguard Project Management Plan (PMP) and its supporting schedules and estimates are kept current. A system to control changes will be implemented as part of the PFP IPMP controls. The Project Manager and the Program Manager will review and approve all changes to the IAEA Safeguards PMP. For changes

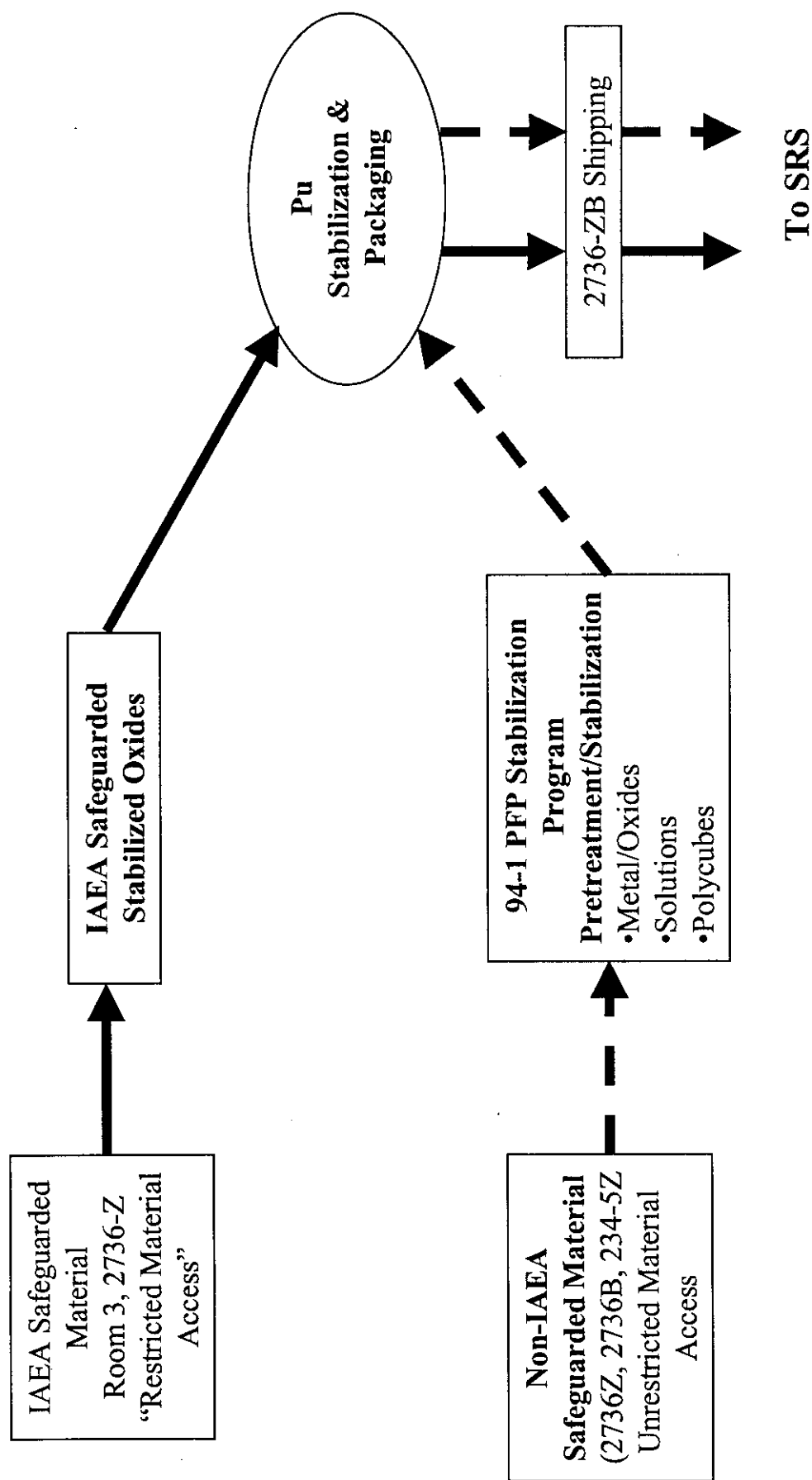
that do not involve moving funding or changing schedules, the Project Manager will have authority to approve changes. Operations, Engineering, ESH&Q and the Director will be asked to provide input on changes being considered. The electronic version of the PFP and IPMP will be maintained current. Updates to the hardcopy versions will be printed as required using the graded approach based upon the impact of the changes made. Issues will be tacked using the Issues Management List. Project reviews on the project commitments will be held monthly. Configuration Control of the PMP will comply with HNF-PRO)-533, *Change Control*.



## Appendix A

# IAEA Program Relationship to 94-1 Activities

# Appendix A IAEA PROGRAM RELATIONSHIP TO 94-1 ACTIVITIES

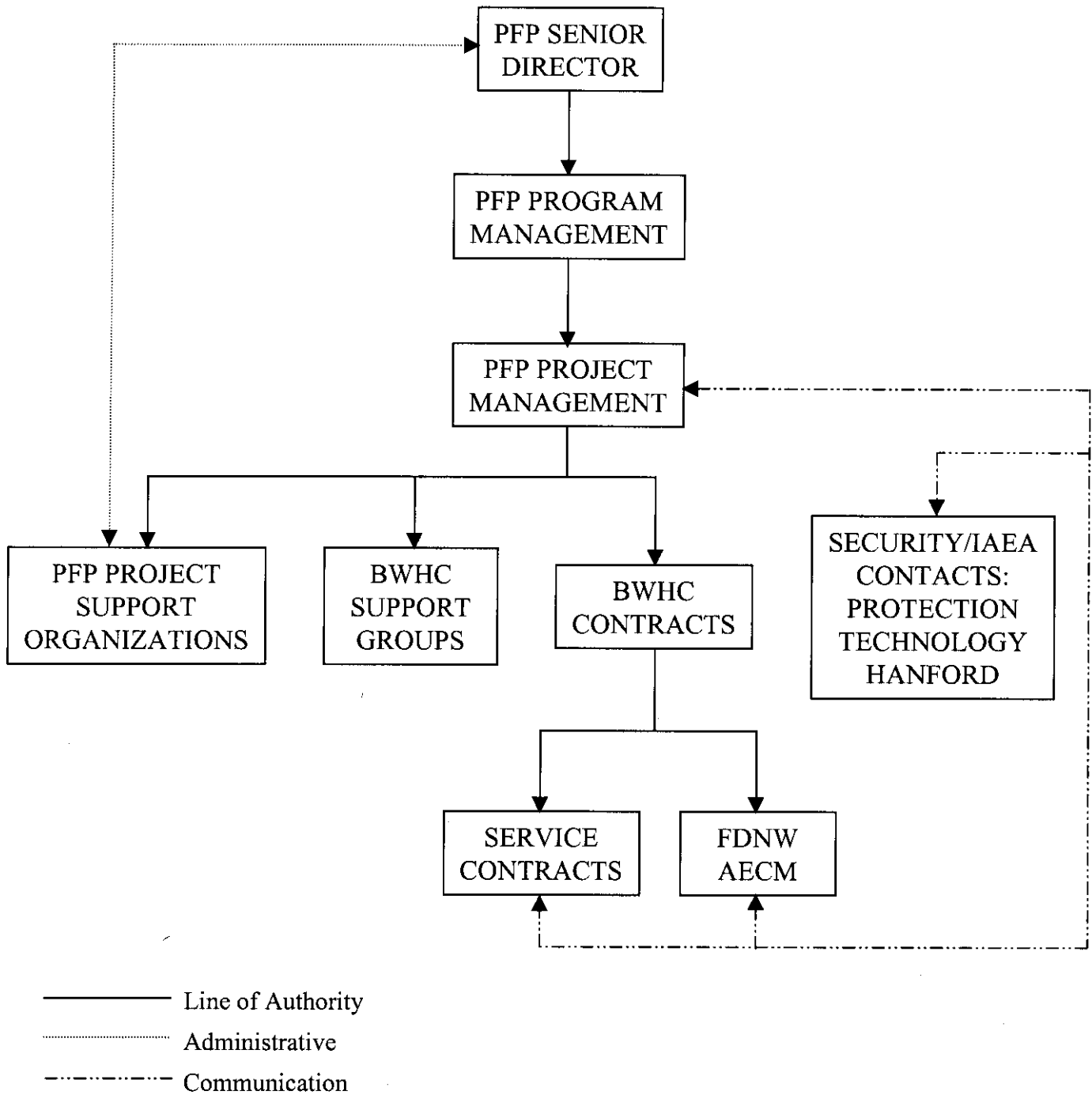


## Appendix B

# IAEA Program Primary Project Interfaces

## APPENDIX B

### Primary Project Interfaces



## Appendix C

# IAEA Program Materials Stabilization Schedule

Activity ID	IFCP	Activity Description	Orig Dur	Current Start	Current Finish	FY00	FY01	FY02	FY03	FY04	FY05
<b>1KEADB Transfer &amp; Process Pu Oxides/MOX</b>											
EADBG10	EADB06	Transfer Feed from Vault Storage to Process Area	597	14MAY02*	28SEP04			0%			
EADBG12	EADB16	Transfer Oxide/MOX Item to Charge Prep Glovebox	597	21MAY02	05OCT04			0%			
EADBG14	EADB26	Prepare Feed for Stabilization	597	23MAY02	07OCT04			0%			
EADBG16	EADB36	Thermally Stabilize Feed	597	24MAY02	08OCT04			0%			
EADBG18	EADB46	Remove Product from Muffle Furnace	597	24MAY02	08OCT04			0%			
EADBG20	EADB56	Perform Product Handling	597	28MAY02	11OCT04			0%			

Activity ID	IFCP	Activity Description	Orig Dur	Current Start	Current Finish	FY99	FY00	FY01	FY02	FY03	FY04	FY05	FY06	FY07	FY08	FY09
<b>1KFBBA Disposition Stabilized Product</b>																
FBBA	FBBA	Disposition Stabilized Product	656	01JUL05	13FEB08											
FBBAL10	FBBAL10	M/S/O Package Material Into 3013 Containers	0	01JUL05*												
FBBAL10	FBBAL10	Xfer Items from Storage for Packaging In 3013	325	10JUL06	19OCT07											
FBBAL12	FBBAL10	Package in 3013 Containers for Shipment	325	11JUL06	22OCT07											
FBBAL14	FBBAL14	Transport 3013 Containers to SRS	325	06SEP06	19DEC07											
<b>C-3</b>																
FBBAN10	FBBAN15	M/S/O Ship Stabilized Mtrl In 3013 Cntrs to SRS	0		19DEC07											
FBBAN12	KA-100	Develop Project Completion Package for 3013	36	20DEC07	13FEB08											

HNF-3751, Rev. 1

**B & W HANFORD COMPANY**  
**Plutonium Finishing Project - PFP**  
**IAEA MATERIALS SHIPMENT - APP. C**

Sheet 1 of 1

TOAD

Early Bar  
Progress Bar  
Critical Activity

Project Start 01SEP98  
Project Finish 12SEP16  
Data Date 01OCT99  
Run Date 16JUN99



## Appendix D

# IAEA Program Work Breakdown Structure



**Disposition Stabilized  
Materials**  
1.04.05.01.14.02.02

**Disposition Stabilized  
Product**  
1.04.05.01.14.02.02.01

**Package Material into  
3013 Container**  
1.04.05.01.14.02.02.01.01

**Ship Stabilized Material  
in 3013 Container to SRS**  
1.04.05.01.14.02.02.01.02

**Disposition Irradiated  
Fuel**  
1.04.05.01.14.02.02.02

**Disposition  
Non-Irradiated FFTF  
Fuel**  
1.04.05.01.14.02.02.03

**Disposition  
Non-Contaminated HEU**  
1.04.05.01.14.02.02.04

**Transfer  
Non-Contaminated HEU  
Material from Storage to  
Loading Area**  
1.04.05.01.14.02.02.04.01

**Load Non-Contaminated  
HEU Items for Shipment  
to Oak Ridge**  
1.04.05.01.14.02.02.04.02

**Transport  
Non-Contaminated HEU  
Items to Oak Ridge**  
1.04.05.01.14.02.02.04.03

**Disposition Special  
Isotope Sources-NMMS**  
1.04.05.01.14.02.02.07

**Transfer Sources from  
Storage to Loading Area**  
1.04.05.01.14.02.02.07.01

**Load Package for  
Shipment**  
1.04.05.01.14.02.02.07.02

**Transport SNNM Sources  
to Oak Ridge**  
1.04.05.01.14.02.02.07.03

**Disposition Fluoride  
Compounds**  
1.04.05.01.14.02.02.05

**Repackage Fluoride  
Compounds**  
1.04.05.01.14.02.02.05.01

**Transfer Fluoride  
Compounds to SRS**  
1.04.05.01.14.02.02.05.02

**Disposition Aluminum  
Alloys**  
1.04.05.01.14.02.02.06

**Repackage Aluminum  
Alloys**  
1.04.05.01.14.02.02.06.01

**Transfer Aluminum  
Alloys to SRS**  
1.04.05.01.14.02.02.06.02

**Disposition Nuclear  
Materials Project  
Management**  
1.04.05.01.14.03

**Maintain Project  
Management for Material  
Disposition**  
1.04.05.01.14.03.01

**Maintain Project Control**  
1.04.05.01.14.03.01.01

**Perform Studies and  
Decision Analysis**  
1.04.05.01.14.03.01.01.01

**Perform Project  
Management Support**  
1.04.05.01.14.03.01.01.02

**Ship Stabilized Material  
in 3013 Container to SRS**  
1.04.05.01.14.02.02.01.02

**Disposition Irradiated  
Fuel**  
1.04.05.01.14.02.02.02

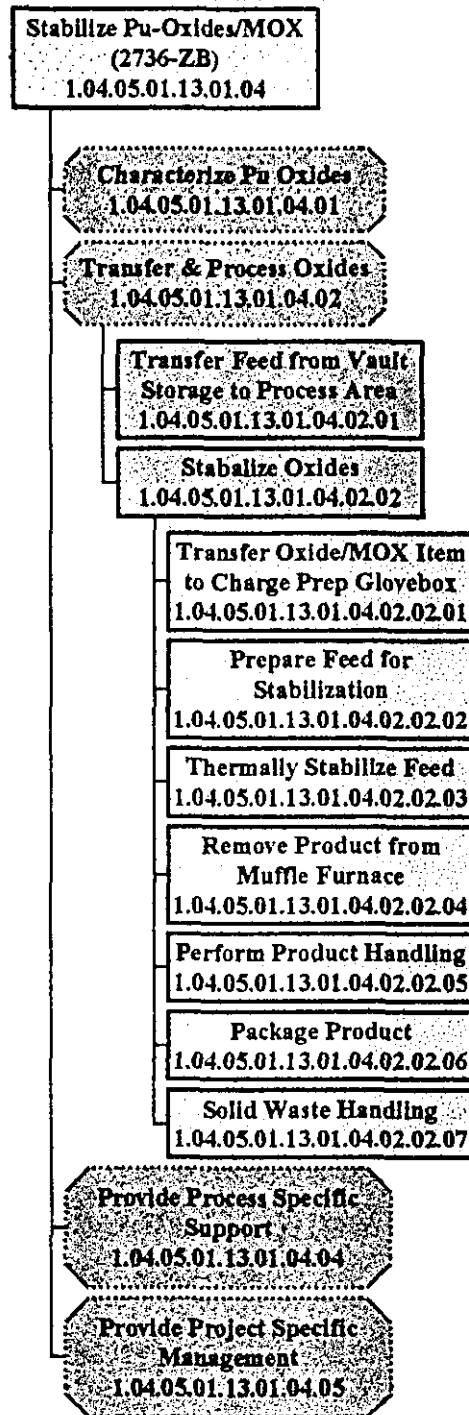
**Disposition  
Non-Irradiated FFTF  
Fuel**  
1.04.05.01.14.02.02.03

**Disposition  
Non-Contaminated HEU**  
1.04.05.01.14.02.02.04

**Transfer  
Non-Contaminated HEU  
Material from Storage to  
Loading Area**  
1.04.05.01.14.02.02.04.01

**Load Non-Contaminated  
HEU Items for Shipment  
to Oak Ridge**  
1.04.05.01.14.02.02.04.02

**Transport  
Non-Contaminated HEU  
Items to Oak Ridge**  
1.04.05.01.14.02.02.04.03



# DISTRIBUTION SHEET

To Distribution		From PFP Program Management			Page 1 of 1	
Project Title/Work Order IAEA Safeguards Project - Project Management Plan					Date August 26, 1999	
					EDT No. <del>654892</del>	
					ECN No. 654892	

Name	MSIN	Text With All Attach.	Text Only	Attach./ Appendix Only	EDT/ECN Only
W. D. Bartlett	T5-50	X			
R. A. Bond	T5-50	X			
J. E. Bramson	T5-54	X			
G. J. Cox	T2-12	X			
F. R. Crawford	T5-50	X			
E. W. Curfman	T5-05	X			
M. W. Gibson	T5-55	X			
G. A. Glover	T4-20	X			
B. J. Gray	T5-02	X			
R. E. Heineman	T5-50	X			
K. R. Herzog	T2-12	X			
W. A. Holstein	H6-03	X			
T. E. Huber	T2-12	X			
R. K. Leugemors	T2-12	X			
J. D. Martin	L5-65	X			
C. A. Meldrom	T4-19	X			
L. J. Olguin	L5-65	X			
A. L. Ramble	T5-54	X			
G. W. Reddick	L5-65	X			
R. D. Redekopp	T5-15	X			
L. L. Reed	T5-57	X			
P. E. Roege	T5-57	X			
P. K. Sato	T5-50	X			
A. E. Schilling	T5-51	X			
J. C. Sinclair	T5-50	X			
D. R. Speer	T5-50	X			
T. E. Stark	T5-02	X			
C. S. Sutter	T5-12	X			
M. D. Talbot	T5-15	X			
R. S. Wade	T5-54	X			
S. Zeller	T4-15	X			
Central Files	B1-07	X			
DOE-RL Reading Room	H2-53	X			