


WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE August 18, 2009

ATTENDEES

C. L. Beach X3-16
R. D. Belden (DDI)
M. R. Coy (DDI)
T. M. Greager X3-40
L. W. Grossarth X9-08
S. E. Parnell X3-16
D. B. Teachout X9-10
H. Williams III N3-30
S. A. Strobe (DDI)
J. A. Heard H4-17
A. E. Zacharias X9-08

DISTRIBUTION

E. L. Adamson X3-40
S. C. Benti X3-16
S. D. Bigham N3-30
R. D. Cantwell N3-30
Q. L. Crist X3-16
R. A. Dodd H4-24
T. A. Foster N3-30
R. Ganapathy X3-40
R. M. Harrison N3-30
S. J. Henneman X9-08
M. F. Imhoff X9-08
L. R. Miller (DDI)
D. L. Schilperoort T2-10
R. C. Voeks L6-06
J. A. Ware N3-30
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on August 18, 2009 at 118-K, MO-755.

I. SAFETY

- Safety topic:
- WCH will perform HASP training for DDI raft on Monday 8/24/09.
- WCH has Fall Protection Plan for review. The plan must be approved prior to performing any elevated work. (Tie-off points will be installed at PacMobile before delivery.)

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Drawings not complete; site layout is a post-start item and a status will be given at the Thursday meeting.
- Equipment List is still not complete
- DDI to verify if they have spill kits. List of items included in a kit to be provided at next week's meeting.
- WCH needs training records for those on site during mobilization (HGET, FR H&S Plan)
- Communication Plan is a WCH responsibility.

III. PROJECT DESIGN DRAWINGS

- None.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached 3-week look ahead schedule provided by DDI. Training is going well.

V. WEEKLY PRODUCTION TABLE

- Additional discussion of upcoming submittals due. DDI provided schedule update.
- Mobilization:
 - RCT and Change Trailer to arrive on Monday, 8/24. Balance of trailers to arrive by the end of that week.
 - Training requirements for mobilization are HIM, HASP, IWCP and HGET

VI. MANPOWER

- DDI needs to schedule necessary AMH appointment and Hammer Training for crews. Update – this is not expected to be an issue, anticipate completion around September 9, 2009.

VII. EQUIPMENT

- Heavy equipment inspections scheduled for the week of September 1 at Watts' yard in Kennewick.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- Work packages (USQ screening) to be performed prior to 8/24/09.

IX. MATERIAL

- None.

X. QUALITY

- None.

XI. REQUESTS FOR INFORMATION

- CN001 to be transmitted this week.
- CN002 relating to the tent will be transmitted next week.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- DDI submitted copy of their internal submission log. See attached.
- Discussion held about timing of Lead Handling Plan, Drum Handling Plan, etc. submittals.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- A change notice has been developed to replace the skin on the tent. DDI to be sent specs for tent fabric.
- A change notice to revise electrical drawings will be submitted from WCH to DDI this week (8/19)

XIV. CORRESPONDENCE

- None.

XV. INVOICE AND PAYMENT STATUS

- DDI to submit July billing the week of 8/24.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- John Ware to be contacted for IH Equipment needs/recommendations for DDI.
- A signing party will be scheduled for next week.
- JHA meeting scheduled for Tuesday afternoon, 8/18/09.
- Have first DDI laborer walkdown and re-work air monitor 480V on ground cable signs or ope.
- Checklist of items discussed relating to project:
 - Road Maintenance
 - Electrical Maintenance
 - Tent Skin Replacement
- Chance Notice 003 will be issued to purchase/lease 30-Kenwood radios and charge banks.
- Are there additional equipment needs that need to be identified i.e. generators, etc.

Attachment(s): As noted above.

Dance Designs inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date: 8/17/09 3:36 PM

Legend:	Submitted <u>Date</u>	Returned w/comments <u>Date</u>	Required from WCH <u>Date</u>	Returned w/Status "1" <u>Status</u>
---------	--------------------------	------------------------------------	----------------------------------	--

Submittal No./Description	Draft or Rev.	Send To	Date Required	Date Submitted		Date Returned	Status	Comments
1-00 FIELD SUPPORT								
1-01		SA	As Rq'd					
1-02		SA	As Rq'd					
1-03		SA	As Rq'd					
1-04		SA	As Rq'd					See 1-05 Subcontract Schedule
1-05		SA	15	7/29/2009	8/7/2009			Due July 23, 2009
1-06		SA, SC	Before Mob					
1-07		SC	Before Work					See 9-13 Traffic Access Control Plan
1-08		SC	As Rq'd					
1-08a		SC	4 hrs Before Work					
1-08b		SC	2 days Before Work					
1-08c		SC	3 days Before Work					
1-09		SC	As Rq'd					
1-10		SC	Before Use					
1-11		SC	As Rq'd					
1-12		SC	Before Mob & As Rq'd					
1-13		SA	As Rq'd					
1-14		SA	As Rq'd					
2-00 SAFETY & HEALTH								
2-01		SC	Before Mob		7/29/2009	11/19/2009		
2-02		SC	30 days Before Work		8/5/2009	8/20/2009		
2-02a		SC	30 days Before Work		8/5/2009	8/20/2009		See 2-02 Sub S&H Program
2-02b		SC	30 days Before Work					N/A
2-02c		SC	30 days Before Work		8/5/2009	8/20/2009		See 2-02 Sub S&H Program
2-02d		SC	30 days Before Work		8/12/2009	8/27/2009		
2-02e		SC	30 days Before Work		8/5/2009			Separate Submittal
2-02f		SC	30 days Before Work					See 2-02 Sub S&H Program

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date:

8/17/09 3:36 PM

Submittal No./Description	Submitted		Returned w/comments		Required from WCH	Returned w/Status "1"		Comments
	Date		Date		Date	Status		
	Draft or Rev.	Send To	Date Required	Date Submitted	Date	Date Returned	Status	
0118K-SS-S0001-2-02f				8/5/2009	8/20/2009			
2-02g Industrial Hygiene Program		SC	30 days Before Work					See 2-14 SSHASP
2-02h Chronic Beryllium Disease Prevention Program		SC	30 days Before Work					Not required until Be controls are required for Trench I silos.
2-02i Fall Protection Program		SC	30 days Before Work					See 2-02 Sub S&H Program
0118K-SS-S0001-2-02i				8/5/2009	8/20/2009			
2-02j Respiratory Protection Plan		SC	30 days Before Work					See 2-02 Sub S&H Program
0118K-SS-S0001-2-02j				8/5/2009	8/20/2009			
2-02k Occupation Health Program		SC	30 days Before Work					See 2-14 SSHASP
2-03 Form G-06 "Subcontractor Worker Safety and Health Program Plan" (851 Matrix)		SC	30 days Before Work					
0118K-SS-S0001-2-03	n/a			8/3/2009	8/18/2009			
2-04 PSD-8, "Washington Closure Hanford 10CFR851 Compliance Matrix"		SC	30 days Before Work					
0118K-SS-S0001-2-04	n/a			8/3/2009	8/18/2009			
2-05 Emergency Response Orientation Verification		SC	Before Work					
2-06 Subcontractor Monthly Accident and Injury/Illness Report		SC	As Rq'd					
2-07 Accident/Incident Investigation Report Within 24 Hrs.		SC	As Rq'd					
2-08 List of Key Supervisory and S&H Personnel		SC	Before Work					
0118K-SS-S0001-2-08	n/a			7/29/2009	8/14/2009			
2-09 Job Specific Hazards Analysis		SC	As Rq'd					
2-10 Fire Protection-Field		SC	Before Work					
2-10a Hot Work Control Plan		SC	Before Work					We Need This Added Somewhere
2-10b PAI Designation		SC	Before Work					
0118K-SS-S0001-2-10b	n/a			8/5/2009	8/20/2009			
2-11 Hoisting and Rigging		SC						
2-11a Plans for Medium Lift, Heavy Lift and Other Lifts Designated as Critical		SC	Before Mob					
2-11b Crane Operator Qualifications		SC	Before Mob					
2-11c Lift Summaries for Lifts Performed by Equipment Other Than Cranes		SC	Before Mob					
2-12 Excavation Permit		SC	Before Work					
2-13 Industrial Hygiene		SC	As Rq'd					
2-13a Subcontractor Personnel Industrial Hygiene Monitoring Data		SC	Monthly					
2-13b Contractor Personnel Industrial Hygiene Monitoring Data		SC	Monthly					
2-13c Beryllium Registry Information		SC	Semi-annually					

Lance Designs inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date:

8/17/09 3:36 PM

Legend:	Submitted		Returned w/comments		Required from WCH	Returned w/Status "1"	
	Date	Date	Date	Date	Date	Status	

Submittal No./Description	Submitted		Returned w/comments		Required from WCH	Returned w/Status "1"		Comments
	Draft or Rev.	Send To	Date Required	Date Submitted	Date	Date Returned	Status	
2-14		SC	Before Mob					
2-14a		SC	Before Mob					
2-14b		SC	As Rq'd					
2-15		SC	Before Work					
2-16		SC	7 days Before Work					
2-17		SC	Before Work					
2-18		SC	Before Work					
2-18a		SC	Before Work					
2-21		SC	As Rq'd					
3-00 ENVIRONMENTAL/CHEMICAL/WASTE MANAGEMENT								
3-01	0	SC	Before Work	8/11/2009	8/26/2009			
3-02		SC	Before Use					
3-03		SC	As Rq'd					
3-04		SC	Before Work					
3-05	0	SC	Before Mob	8/11/2009	8/26/2009			
3-06		SC	Before Work					
3-07		SC	As Rq'd					
3-08		SC	As Rq'd					
3-09		SC	As Rq'd					
3-10		SC	As Rq'd					
3-11		SC	As Rq'd					
3-12		SC	As Rq'd					

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date:

8/17/09 3:36 PM

Legend:

Submittal No./Description	Submitted		Returned w/comments		Required from WCH	Returned w/Status "1"		Comments
	Date		Date		Date	Status		
	Draft or Rev.	Send To	Date Required	Date Submitted		Date Returned	Status	
3-13 Information necessary to complete an annual PCB Report (i.e., out-of-service wastewater stream, waste codes, net weight, container number, and shipment number) for Subcontractor generated waste that contains PCBs.		SC	As Rq'd					
3-14 Information necessary to complete an annual Dangerous Waste Report (i.e., waste stream, waste codes, net weight, container number, and shipment number) for Subcontractor generated waste.		SC	As Rq'd					
3-15 Quarterly Summary of Recycling Activities		SC	As Rq'd					
3-16 Formal Written Designations of All Waste Streams Generated		SC	Before Work					
3-17 Requests for Approval for Use of Oils/Greases 0118K-SS-S0001-3-17	n/a	SC	Before Work		7/28/2009	8/12/2009		
3-18 Transportation Security Plan		SC	Before Work					
4-00 PROCUREMENT								
4-01 Defect Under Warranty		PR	As Rq'd					
4-02 Claim for Equitable Adjustment		PR	As Rq'd					
4-03 Insurance Certificates 0118K-SS-S0001-4-03	n/a	SA	10		7/22/2009	8/3/2009		Due July 18, 2009
4-04 Insurance Cancellation, Termination, or Alteration		SA	As Rq'd					
4-05 Amendment of Limits of Insurance		SA	As Rq'd					
4-06 Authorized Representative 0118K-SS-S0001-4-06	n/a		Before Work		7/22/2009	8/6/2009		
4-07 Change Notices		PR	As Rq'd					
4-08 Claim for Equitable Adjustment (Changes)		PR	As Rq'd					
4-09 Backcharge Notice Approval		PR	As Rq'd					
4-10 Proposal for Adjustment (Termination)		PR	As Rq'd					
4-12 Purchase and Subcontract Agreements		SA	As Rq'd					
4-13 Dispute Notification		SA	As Rq'd					
4-14 Workplace Substance Abuse Program 0118K-SS-S0001-4-14	0	SA	30		8/6/2009	8/21/2009		Due Aug 7, 2009
4-15 SF1413-Davis Bacon Compliance (Statement of Acknowledgement)		SA	As Rq'd					
4-16 Letter of Credit 0118K-SS-S0001-4-16	n/a	SA	10		7/22/2009	8/6/2009		Due July 18, 2009
4-17 Performance and Payment Bonds		SA	7					Due July 15, 2009 Does Not Apply
4-18 Measurement and Schedule for Progress Payment 0118K-SS-S0001-4-18		SA	15		7/23/2009	8/7/2009		Due July 23, 2009

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date:

8/17/09 3:36 PM

Legend: Submitted Returned w/comments Required from WCH Returned w/Status "1"
Date Date Date Status

Submittal No./Description	Submitted		Returned w/comments		Required from WCH	Returned w/Status "1"		Comments
	Draft or Rev.	Send To	Date Required	Date Submitted	Date	Date	Status	
4-19 Monthly Estimate of Work Complete		SA	Before Payment					
4-20 Invoice for Monthly Progress Payment		SA	As Rq'd					
4-21 Bond for Lien		SA	As Rq'd					
4-22 Expenditure Notification		SA	As Rq'd					
4-23 75% of Contract		SA	As Rq'd					
4-24 Progress Reports		SA	As Rq'd					
4-25 85% of Total Amounts Allocated		SA	As Rq'd					
4-26 Safety Incentive Pay		SA	As Rq'd					
5-00 ENGINEERING								
5-01 Drawings, Data and Samples		SC	As Rq'd					
5-01a Drawings		SC	14 days Before Work					
5-01b Samples		SC	30 days Before Work					
5-01c Data and Certificates		SC	30 days Before Work					
5-01d Working Drawings and Design Changes		SC	As Rq'd					
5-01e As-Built Drawings		SC	30 Days Before Balance					
5-01f As-Built Specifications		SC	As Rq'd					
5-01g Energized Systems		SC	30 days Before Work					
5-02 Electrical Design		SC	Before Work					
6-00 QUALITY ASSURANCE PROGRAM								
6-01 Quality Assurance Program 0118K-SS-S0001-6-01	0	SA	As Rq'd		7/29/2009	8/14/2009		
7-00 OPERATIONS PROGRAMS								
7-01 WCH-DE-023, CONOPS Subcontractor Applicability and Flow-down Worksheet 0118K-SS-S0001-7-01	n/a	SC	Before Work		7/30/2009	8/14/2009		
7-02 Subcontractor Controlled or Generated Work Packages		SC	Before Balance					
7-03 Potentially Distractive Written Material and Devices		SC	10 days Before Work					See 2-02 Chapter 1, Sect. 13, Bullet 3
8-00 OTHER ADMINISTRATIVE SUBMITTALS								
8-01 Security Program 0118K-SS-S0001-8-01		SC	30		7/23/2009	8/7/2009		Due Aug 7, 2009
8-02 Security Incidents		SC	As Rq'd					
9-00 OTHER TECHNICAL SUBMITTALS								
9-01 Asbestos Abatement/Handling Plan		SC	As Rq'd					See 9-12 Earthwork Plan

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date:

8/17/09 3:36 PM

Legend:


Submittal No./Description	Submitted		Returned w/comments		Required from WCH	Returned w/Status "1"		Comments
	Draft or Rev.	Send To	Date Required	Date Submitted	Date	Date	Status	
0118K-SS-S0001-9-01	0			8/5/2009	8/20/2009			
9-02 Lead Plan 0118K-SS-S0001-9-12	0	SC	As Rq'd	8/5/2009	8/20/2009			See 9-12 Earthwork Plan
9-03 Soil Fixative Information		SC	Before Shipment					
9-04 Equipment Inspection and Preventative Maintenance Program 0118K-SS-S0001-9-12	0	SC	Before Mob	8/6/2009	8/21/2009			
9-05 Equipment Inspection Certificates		SC	Before Mob or Use					
9-06 Gross Vehicle Weight Rating Certification		SC	Before Use					
9-07 Container Inspection Records		N/A	As Rq'd					
9-08 Scale Test Data/Certification		SC	Before Use					
9-09 Backflow Preventor Certification		SC	As Rq'd					
9-10 Equipment Maintenance/Inspection Records		N/A	As Rq'd					
9-11 Manufacturer's Approval for Equipment Modifications		STR	As Rq'd					
9-12 Earthwork and Excavated Material Handling Plan 0118K-SS-S0001-9-12	0	SC	Before Work	8/5/2009	8/20/2009			
9-13 Traffic Access Control Plan		SC	Before Work					
9-14 Verification that Structures Comply with WAC, NFPA, and Design Criteria		SC	As Rq'd					
9-15 Excavation Design Greater than 20 feet Deep		SC	As Rq'd					
9-16 Drum and Sealed Container Inspection/Handling Plan 0118K-SS-S0001-9-12	0	SC	Before Work	8/5/2009	8/20/2009			See 9-12 Earthwork Plan
9-17 Cold Weather Protection Plan		SC	Before Work					
9-18 Excavation Competent Person (OSHA)		STR	Before Work Before Mob					

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE August 25, 2009

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
R. D. Belden (DDI)
S. C. Bentti X3-16
M. R. Coy (DDI)
T. M. Greager X3-40
L. W. Grossarth X9-08
W. R. Junkins X3-16
L. R. Miller (DDI)
S. E. Parnell X3-16
H. Williams III N3-30
S. A. Strobe (DDI)
J. A. Heard H4-17
D. J. Wonders (DDI)
A. E. Zacharias X9-08

DISTRIBUTION

S. D. Bigham N3-30
R. D. Cantwell N3-30
Q. L. Crist X3-16
R. A. Dodd H4-24
T. A. Foster N3-30
R. Ganapathy X3-40
R. M. Harrison N3-30
S. J. Henneman X9-08
M. F. Imhoff X9-08
D. L. Schilperoort T2-10
D. B. Teachout X9-10
R. C. Voeks L6-06
J. A. Ware N3-30
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on August 25, at 118-K, MO-755.

I. SAFETY

- Safety topic: See the blacken hills; the cool spell will not last long. Need to be aware of the fire dangers. School will be starting next week; more people and busses will be out and about, need to pay attention while driving.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Drawings not complete; site layout is a post-start item and a status will be given at the Thursday meeting. DDI has initiated drawing designs.
- Equipment List is in process, still on schedule to begin equipment inspections September 1st.
- WCH needs training records for those on site during mobilization (HGET, FR H&S Plan)
- Have first DDI laborer walkdown and re-work air monitor 480V on ground cable signs and rope.
- Chance Notice 003 will be issued to purchase/lease 30-Kenwood radios and charge banks.
- Sub-tier contractor training prior to beginning work (IWCP work responsibility, HASP, EP, THAs, Fall Protection Plan)
-

III. PROJECT DESIGN DRAWINGS

- None.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached 3-week look ahead schedule provided by DDI. Training is going well.

V. WEEKLY PRODUCTION TABLE

- Additional discussion of upcoming submittals due. DDI provided schedule update.
- Mobilization:
 - RCT and Change Trailer to arrive on Monday, 8/31. Balance of trailers to arrive by the end of that week.
 - Training requirements for mobilization are HIM, HASP, IWCP and HGET and site specific emergency preparedness.
- EJTA's are needed on all personnel to complete PNF process.
- DDI to submit an SPCC in place of the OMP.
- DDI requests clarification to "transportation of hazardous material" that needs to be incorporated into the Environmental Compliance Plan.

VI. MANPOWER

- DDI needs to schedule necessary AMH appointment and Hammer Training for crews. Update – this is not expected to be an issue, anticipate completion around September 9, 2009.

VII. EQUIPMENT

- Heavy equipment inspections scheduled for the week of September 1 at Watts' yard in Kennewick.
- Ken Jenkins needs to be scheduled to come and discuss fall protection plan with Pac-Mobile. Elevated work will not begin until the week of September 8, just the delivery of the trailers will begin next week. JLG to show up on the last day to put all the buildings together.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- Work packages (USQ screening) to be performed prior to 8/24/09.
- CHRPC should vacate the CTA by first week of September.
- DDI needs to know if they should be using any specific channel on the radio. Need to coordinate with other Hanford contractors to see which channels, bands and frequencies they are using.
 - DDI to go ahead and order radios.

IX. MATERIAL

- Drums from 618-1 to be delivered to 118-K prior to remediation activities. In addition, twenty-four (24) wooden drum pallets were ordered on 8/24/09.

X. QUALITY

- None.

XI. REQUESTS FOR INFORMATION

- Change Notice to be issued stating the number of additional radios needed.

- DDI requests input assistance with the development of the IH equipment program that they are in the process of developing.
- SEC is currently pursuing acquisition of CIH and an IH lead. Approval request for these positions will be submitted soon.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- DDI submitted copy of their internal submission log. See attached.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- A change notice to revise electrical drawings will be submitted from WCH to DDI this week (8/19)

XIV. CORRESPONDENCE

- None.

XV. INVOICE AND PAYMENT STATUS

- DDI to submit July billing this week.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- NPT for mobilization will be given to DDI today.
- Excavation Permit is being revised to include CTA and tent approach. Started 8/24/09 and is being expedited, expect completion in two to three weeks.
- Waste Observer training will be given to all craft. To be provided by WCH.
- The entire burial ground site and each trench have the potential for IH exposure. WCH to provide an Industrial Hygiene Exposure Assessment.
- DDI stated they will be using calcium chloride instead of magnesium chloride.
- Technical procedures for the CTA have been developed, four procedures in all. WCH to provide copies.
- Plan to start DDI/Watts Construction craft on-site the week of 9/8/09.
-

Attachment(s): As noted above.

Ronald Belden

From: Scott Strobe [strobe.scott@yahoo.com]
To: Ronald Belden; Rex Miller
Cc: layton@pacificmobile.com
Subject: Next weeks Trailer Schedule
Attachments:

Sent: Tue 8/25/2009 7:29 AM

Next weeks schedule:

Monday 8/31 PacMobileNorthpoint Wring out (Continuity/Meggar/Conduit Cleaning) existing electrical installations and delivery of DW and SW. Begin block and set activities.

Tuesday 9/1 PacMobile/Watts/Northpoint Trailer delivery Triple wide (TW) safety anchor only and any needed excavation work in support of Northpoint on the triple and shower locations.

Wednesday 9/2 PacMobile/Northpoint Continue block and set of Triple Wide (TW) and begin power to DW and SW.

Thursday 9/3 PacMobile/Northpoint Deliver SW and continue block set and power

Friday?? Currently not in PacMobile's bid??

Then the Holiday weekend and we will see what remains. In that time period we need to walkdown and plan for the road build in. We all can take a look and see when/where without impacting trailers. Doubful that mob activities will complete, after the delay PacMobile's resources unknown for the following week as we compete with PRC the following week.

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date: 8/25/09 7:23 AM

Legend:	Submitted		Returned w/comments		Required from WCH	Returned w/Status "1"	
	Date	Date	Date	Date	Date	Status	

Submittal No./Description	Draft or Rev.	Send To	Date Required	Date Submitted	Date	Date	Date	Status	Comments
1-00 FIELD SUPPORT									
1-01		SA	As Rq'd						
1-02		SA	As Rq'd						
1-03		SA	As Rq'd						
1-04		SA	As Rq'd						See 1-05 Subcontract Schedule
1-05		SA	15		7/23/2009	8/6/2009	8/17/2009	2	Due July 23, 2009
1-06		SA, SC	Before Mob						
1-07		SC	Before Work						See 9-13 Traffic Access Control Plan
1-08		SC	As Rq'd						
1-08a		SC	4 hrs Before Work						
1-08b		SC	2 days Before Work						
1-08c		SC	3 days Before Work						
1-09		SC	As Rq'd						
1-10		SC	Before Use						
1-11		SC	As Rq'd						
1-12		SC	Before Mob & As Rq'd						
1-13		SA	As Rq'd						
1-14		SA	As Rq'd						
2-00 SAFETY & HEALTH									
2-01		n/a	Before Mob		7/29/2009	8/13/2009	8/19/2009	1	
2-02		SC	30 days Before Work		8/5/2009	8/19/2009			
2-02a		SC	30 days Before Work		8/5/2009	8/19/2009			See 2-02 Sub S&H Program
2-02b		SC	30 days Before Work						N/A
2-02c		SC	30 days Before Work		8/5/2009	8/19/2009			See 2-02 Sub S&H Program
2-02d		SC	30 days Before Work		8/12/2009	8/26/2009			
2-02e		SC	30 days Before Work		8/5/2009				Separate Submittal
2-02f		SC	30 days Before Work		8/5/2009	8/19/2009			See 2-02 Sub S&H Program
2-02g		SC	30 days Before Work						See 2-14 SSHASP

Before Mob Submittals

Uance Designs Inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date: 8/25/09 7:23 AM

Submittal No./Description	Submitted		Returned w/comments		Required from WCH	Returned w/Status "1"		Comments
	Date		Date		Date	Status		
	Draft or Rev.	Send To	Date Required	Date Submitted		Date Returned	Status	
2-02h	Chronic Beryllium Disease Prevention Program	SC	30 days Before Work					Not required until Be controls are required for Trench I silos.
2-02i	Fall Protection Program 0118K-SS-S0001-2-02i	SC	30 days Before Work	8/5/2009	8/19/2009			See 2-02 Sub S&H Program
2-02j	Respiratory Protection Plan 0118K-SS-S0001-2-02j	SC	30 days Before Work	8/5/2009	8/19/2009			See 2-02 Sub S&H Program
2-02k	Occupation Health Program	SC	30 days Before Work					See 2-14 SSHASP
2-03	Form G-06 "Subcontractor Worker Safety and Health Program Plan" (851 Matrix) 0118K-SS-S0001-2-03	n/a	30 days Before Work	8/3/2009	8/17/2009			
2-04	PSD-8, "Washington Closure Hanford 10CFR851 Compliance Matrix" 0118K-SS-S0001-2-04	n/a	30 days Before Work	8/3/2009	8/17/2009			
2-05	Emergency Response Orientation Verification	SC	Before Work					
2-06	Subcontractor Monthly Accident and Injury/Illness Report	SC	As Rq'd					
2-07	Accident/Incident Investigation Report Within 24 Hrs.	SC	As Rq'd					
2-08	List of Key Supervisory and S&H Personnel 0118K-SS-S0001-2-08	n/a	Before Work	7/29/2009	8/17/2009			
2-09	Job Specific Hazards Analysis	SC	As Rq'd					
2-10	Fire Protection-Field	SC	Before Work					
2-10a	Hot Work Control Plan	SC	Before Work					We Need This Added Somewhere
2-10b	PAI Designation 0118K-SS-S0001-2-10b	n/a	Before Work	8/5/2009	8/19/2009	8/20/2009	1	
2-11	Hoisting and Rigging	SC		8/21/2009	9/5/2009	8/21/2009	1	
2-11a	Plans for Medium Lift, Heavy Lift and Other Lifts Designated as Critical	SC	Before Mob	8/21/2009	9/5/2009	8/21/2009	1	
2-11b	Crane Operator Qualifications	SC	Before Mob	8/21/2009	9/5/2009	8/21/2009	1	
2-11c	Lift Summaries for Lifts Performed by Equipment Other Than Cranes	SC	Before Mob	8/21/2009	9/5/2009	8/21/2009	1	
2-12	Excavation Permit	SC	Before Work					
2-13	Industrial Hygiene	SC	As Rq'd					
2-13a	Subcontractor Personnel Industrial Hygiene Monitoring Data	SC	Monthly					
2-13b	Contractor Personnel Industrial Hygiene Monitoring Data	SC	Monthly					
2-13c	Beryllium Registry Information	SC	Semi-annually					
2-14	Site Specific Health and Safety Plan	SC	Before Mob	8/12/2009	8/27/2009	8/19/2009	1	
2-14a	IH Equipment & Calibration Plan	SC	Before Mob					
2-14b	Analysis Hazards Assessment and PPE Requirements	SC	As Rq'd					

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date: 8/25/09 7:23 AM

Legend:

Submitted		Returned w/comments		Required from WCH	Returned w/Status "1"	
Date		Date		Date	Status	
Draft or Rev.	Send To	Date Required	Date Submitted		Date Returned	Status

Submittal No./Description	Draft or Rev.	Send To	Date Required	Date Submitted		Date Returned	Status	Comments
2-15		SC	Before Work					
2-16		SC	7 days Before Work					
2-17		SC	Before Work					
2-18		SC	Before Work					
2-18a		SC	Before Work					
2-21		SC	As Rq'd					
3-00 ENVIRONMENTAL/CHEMICAL/WASTE MANAGEMENT								
3-01		SC	Before Work					
	0118K-SS-S0001-3-01			8/11/2009	8/26/2009	8/20/2009	2	
3-02		SC	Before Use					
3-03		SC	As Rq'd					
3-04		SC	Before Work					
3-05		SC	Before Mob					
	0118K-SS-S0001-3-05			8/11/2009	8/26/2009	8/20/2009	2	
3-06		SC	Before Work					
3-07		SC	As Rq'd					
3-08		SC	As Rq'd					
3-09		SC	As Rq'd					
3-10		SC	As Rq'd					
3-11		SC	As Rq'd					
3-12		SC	As Rq'd					
3-13		SC	As Rq'd					
3-14		SC	As Rq'd					
3-15		SC	As Rq'd					

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date: 8/25/09 7:23 AM

Legend:	Submitted		Returned w/comments		Required from WCH	Returned w/Status "1"		Comments
	Date		Date		Date	Status		
	Draft or Rev.	Send To	Date Required	Date Submitted		Date Returned	Status	
3-16	Formal Written Designations of All Waste Streams Generated	SC	Before Work					
3-17	Requests for Approval for Use of Oils/Greases 0118K-SS-S0001-3-17	n/a	Before Work	7/28/2009	8/17/2009			
3-18	Transportation Security Plan	SC	Before Work					
4-00 PROCUREMENT								
4-01	Defect Under Warranty	PR	As Rq'd					
4-02	Claim for Equitable Adjustment	PR	As Rq'd					
4-03	Insurance Certificates 0118K-SS-S0001-4-03	n/a	10	7/22/2009	8/5/2009			Due July 18, 2009
4-04	Insurance Cancellation, Termination, or Alteration	SA	As Rq'd					
4-05	Amendment of Limits of Insurance	SA	As Rq'd					
4-06	Authorized Representative 0118K-SS-S0001-4-06	n/a	Before Work	7/22/2009	8/5/2009			
4-07	Change Notices	PR	As Rq'd					
4-08	Claim for Equitable Adjustment (Changes)	PR	As Rq'd					
4-09	Backcharge Notice Approval	PR	As Rq'd					
4-10	Proposal for Adjustment (Termination)	PR	As Rq'd					
4-12	Purchase and Subcontract Agreements	SA	As Rq'd					
4-13	Dispute Notification	SA	As Rq'd					
4-14	Workplace Substance Abuse Program 0118K-SS-S0001-4-14	0	30	8/6/2009	8/20/2009			Due Aug 7, 2009
4-15	SF1413-Davis Bacon Compliance (Statement of Acknowledgement)	SA	As Rq'd					
4-16	Letter of Credit 0118K-SS-S0001-4-16	n/a	10	7/22/2009	8/5/2009			Due July 18, 2009
4-17	Performance and Payment Bonds	SA	7					Due July 15, 2009 Does Not Apply
4-18	Measurement and Schedule for Progress Payment 0118K-SS-S0001-4-18	SA	15	7/23/2009	8/6/2009			Due July 23, 2009
4-19	Monthly Estimate of Work Complete	SA	Before Payment					
4-20	Invoice for Monthly Progress Payment	SA	As Rq'd					
4-21	Bond for Lien	SA	As Rq'd					
4-22	Expenditure Notification	SA	As Rq'd					
4-23	75% of Contract	SA	As Rq'd					
4-24	Progress Reports	SA	As Rq'd					
4-25	85% of Total Amounts Allocated	SA	As Rq'd					
4-26	Safety Incentive Pay	SA	As Rq'd					

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date: 8/25/09 7:23 AM

Legend:	Submitted		Returned w/comments		Required from WCH	Returned w/Status "1"		Comments
	Date		Date			Status		
	Draft or Rev.	Send To	Date Required	Date Submitted		Date Returned	Status	
5-00 ENGINEERING								
5-01	Drawings, Data and Samples	SC	As Rq'd					
5-01a	Drawings	SC	14 days Before Work					
5-01b	Samples	SC	30 days Before Work					
5-01c	Data and Certificates	SC	30 days Before Work					
5-01d	Working Drawings and Design Changes	SC	As Rq'd					
5-01e	As-Built Drawings	SC	30 Days Before Balance					
5-01f	As-Built Specifications	SC	As Rq'd					
5-01g	Energized Systems	SC	30 days Before Work					
5-02	Electrical Design	SC	Before Work					
6-00 QUALITY ASSURANCE PROGRAM								
6-01	Quality Assurance Program 0118K-SS-S0001-6-01	0	SA	As Rq'd	7/29/2009	8/13/2009	8/19/2009	1
7-00 OPERATIONS PROGRAMS								
7-01	WCH-DE-023, CONOPS Subcontractor Applicability and Flow-down Worksheet 0118K-SS-S0001-7-01	n/a	SC	Before Work	7/30/2009	8/14/2009	8/19/2009	1
7-02	Subcontractor Controlled or Generated Work Packages		SC	Before Balance				
7-03	Potentially Distractive Written Material and Devices		SC	10 days Before Work	8/5/2009	8/20/2009	8/20/2009	1
8-00 OTHER ADMINISTRATIVE SUBMITTALS								
8-01	Security Program 0118K-SS-S0001-8-01		SC	30	7/23/2009	8/7/2009	8/24/2009	1
8-02	Security Incidents		SC	As Rq'd				
9-00 OTHER TECHNICAL SUBMITTALS								
9-01	Asbestos Abatement/Handling Plan 0118K-SS-S0001-9-01	0	SC	As Rq'd	8/5/2009	8/20/2009		See 9-12 Earthwork Plan
9-02	Lead Plan 0118K-SS-S0001-9-12	0	SC	As Rq'd	8/6/2009	8/20/2009		See 9-12 Earthwork Plan
9-03	Soil Fixative Information		SC	Before Shipment	8/21/2009	9/5/2009	8/21/2009	1
9-04	Equipment Inspection and Preventative Maintenance Program 0118K-SS-S0001-9-12	0	SC	Before Mob	8/6/2009	8/21/2009	8/19/2009	2
9-05	Equipment Inspection Certificates		SC	Before Mob or Use				
9-06	Gross Vehicle Weight Rating Certification		SC	Before Use				
9-07	Container Inspection Records		N/A	As Rq'd				
9-08	Scale Test Data/Certification		SC	Before Use				
9-09	Backflow Preventor Certification		SC	As Rq'd				
9-10	Equipment Maintenance/Inspection Records		N/A	As Rq'd				

Dance Designs inc.
 118-K-1 Burial Ground Remediation Project
 Submittal Log

Date: 8/25/09 7:23 AM

Legend:

Submittal No./Description	Submitted		Returned w/comments		Required from WCH	Returned w/Status "1"		Comments
	Date		Date		Date	Status		
	Draft or Rev.	Send To	Date Required	Date Submitted		Date Returned	Status	
9-11	Manufacturer's Approval for Equipment Modifications	STR	As Rq'd					
9-12	Earthwork and Excavated Material Handling Plan 0118K-SS-S0001-9-12	SC	Before Work					
	0			8/5/2009	8/19/2009			
9-13	Traffic Access Control Plan	SC	Before Work					
9-14	Verification that Structures Comply with WAC, NFPA, and Design Criteria	SC	As Rq'd					
9-15	Excavation Design Greater than 20 feet Deep	SC	As Rq'd					
9-16	Drum and Sealed Container Inspection/Handling Plan 0118K-SS-S0001-9-12	SC	Before Work					See 9-12 Earthwork Plan
	0			8/5/2009	8/19/2009			
9-17	Cold Weather Protection Plan	SC	Before Work					
9-18	Excavation Competent Person (OSHA)	STR	Before Work Before Mob					

WCH Washington Closure Hanford **Meeting Minutes**

CCN: 146128

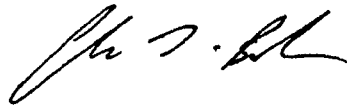
146134
me 9/1/09

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach

DATE September 01, 2009



ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
R. D. Belden (DDI)
S. D. Bigham N3-30
M. R. Coy (DDI)
T. M. Greager X3-40
L. W. Grossarth X9-08
R. M. Harrison N3-30
J. A. Heard H4-17
W. R. Junkins X3-16
S. E. Parnell X3-16
H. Williams III N3-30
D. B. Teachout X9-10
A. S. White (DDI)
D. J. Wonders (DDI)
A. E. Zacharias X9-08

DISTRIBUTION

S. C. Benti X3-16
R. D. Cantwell N3-30
Q. L. Crist X3-16
R. A. Dodd H4-24
T. A. Foster N3-30
R. Ganapathy X3-40
S. J. Henneman X9-08
M. F. Imhoff X9-08
L. R. Miller (DDI)
D. L. Schilperoort T2-10
S. A. Strope (DDI)
R. C. Voeks L6-06
J. A. Ware N3-30
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on September 1, at 118-K, MO-755.

I. SAFETY

- Safety topic: Reminder that school has started and to watch out for kids' be careful if you are driving during the upcoming long weekend.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Drawings not complete; site layout is a post-start item and a status will be given at the Thursday meeting. DDI has initiated drawing designs. UPDATE: Contracts to be in place on 9/1/09.
- Equipment List is in process, still on schedule to begin equipment inspections September 14th.
- Have first DDI laborer walkdown and re-work air monitor 480V on ground cable signs and rope.
- Sub-tier contractor training prior to beginning work (IWCP work responsibility, HASP, EP, JHAs, Fall Protection Plan)
- Excavation Permit is being revised to include CTA and tent approach. Started 8/24/09 and is being expedited, expect completion in two to three weeks.
- Waste Observer, Haz Mat and DOT training will be given to all craft. To be provided by WCH.

- Plan to start DDI/Watts Construction craft on-site the week of 9/14/09

III. PROJECT DESIGN DRAWINGS

- None

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached 3-week look ahead schedule provided by DDI. Training is going well.
- Mobilization of trailers has been pushed to the week of 9/8/09.

V. WEEKLY PRODUCTION TABLE

- None

VI. MANPOWER

- DDI to schedule AMH appointments and HAZWPR Training for crews. Update – this is not expected to be an issue, anticipate completion around September 9, 2009. Darlene McClure to provide DDI with AMH physicals schedules.

VII. EQUIPMENT

- Heavy equipment inspections scheduled for the week of September 14th at Watts' yard in Kennewick.
- Ken Jenkins needs to be scheduled to come and discuss fall protection plan with Pac-Mobile. Elevated work will not begin until the week of September 15th, just the delivery of the trailers will begin next week. JLG to show up on the last day to put all the buildings together. All ridge caps will be completed on the last day.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- Work packages (USQ screening) required to be performed.
- DDI to determine if they should be using any specific channel on the radio. Need to coordinate with other Hanford contractors to see which channels, bands and frequencies they are using. DDI will perform a test with the radios they plan to use to verify any specific channel needs.

IX. MATERIAL

- DDI to schedule forklift to be on site before WCH schedules Teamsters to deliver drums and pallets from 618-1. The fork lift operator will be working to the site mobilization work package.

X. QUALITY

- None.

XI. REQUESTS FOR INFORMATION

- None

XII. TECHNICAL DATA SUBMITTALS/STATUS

- DDI provided a copy of their internal submittal log. See attached.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- WCH to provide Change notice to incorporate Heavy shuttle trucks specification Rev. 4
- Change Notice 003 will be issued to purchase/lease 30-Kenwood radios and charge banks

- WCH to provide Change notice to incorporate IWCP Rev. 5
- WCH to provide Change notice for packaging tent additions

XIV. CORRESPONDENCE

- None.

XV. INVOICE AND PAYMENT STATUS

- Discussed July billing, payment cut-off dates and percent completions for payment.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- Trailer mobilization has been pushed back to 9/8/09. DDI does not yet have their subcontract procurements in place. Expect that they should be completed by close of business on 9/1/09. Once in place, drawing can begin.
- Training requirements for mobilization are HIM, HASP, IWCP and HGET and site specific emergency preparedness.
- WCH to accompany DDI in review of Oiland's shop operations and quality program.
- DDI requests a copy of the draft IHEA for IH sampling, they would like to review prior to procuring any IH equipment.
- Discuss dry-run requirements for PSR to begin remediation activities.
- Discuss requirements of 2-week baseline for air monitoring with site perimeter monitors prior to burial ground excavation activities.
- Discuss signage for electrical buried cable, road crossing, etc.
- Additional discussion of upcoming submittals due. DDI provided schedule update.
- EJTA's are needed on all personnel to complete PNF process.
- DDI to submit an SPCC in place of the OMP.
- DDI requests clarification to "transportation of hazardous material" that needs to be incorporated into the Environmental Compliance Plan.
- DDI to provide schedule date to begin use of the CTA (tentatively 9/18).
- Discussion of WCH HGET gap training for personnel badged through OHCs.
- Drew White was introduced as the DDI Sampler.
- SEC is currently pursuing acquisition of CIH and an IH lead. Approval request for these positions will be submitted soon. DDI planning to use CIH from ERDF for the weekly site oversight and operations support.

Attachment(s): As noted above.

118-K-1 Mobilization Schedule
3 Week Look Ahead 8-5-09

Activity Week No.	Actual Dates									
	Calendar Days after Award									
	2-8	9-15	16-22	23-29	30-5	6-12	13-19	20-26	27-3	4-10
	25-31	32-38	39-45	46-52	53-59	60-66	67-73	74-80	81-87	88-94
	4	5	6	7	8	9	10	11	12	13
40 hr OSHA (HAZWOPER)	[Gantt bar from Week 4 to Week 10]									
Badges	[Gantt bar from Week 4 to Week 8]									
HGET	[Gantt bar from Week 4 to Week 8]									
Physicals	[Gantt bar from Week 4 to Week 10]									
1st Aid/CPR	[Gantt bar from Week 5 to Week 10]									
Mask Fits	[Gantt bar from Week 5 to Week 10]									
RW II	[Gantt bar from Week 5 to Week 10]									
Original Schedule	[Gantt bar from Week 4 to Week 4]									
Revised Schedule	[Gantt bar from Week 4 to Week 4]									
Complete	[Gantt bar from Week 4 to Week 4]									
Develop Mob. Work Package	[Gantt bar from Week 4 to Week 6]									
Deliver Trailers to Site	[Gantt bar from Week 4 to Week 4]									
Northpoint pre electrical	[Gantt bar from Week 7 to Week 7]									
Pac Mobile deliver DW /SW	[Gantt bar from Week 9 to Week 9]									
Pac Mobile deliver TW	[Gantt bar from Week 9 to Week 9]									
Pac Mobile deliver SW	[Gantt bar from Week 9 to Week 9]									
Set up Trailers 8-31 9-3	[Gantt bar from Week 9 to Week 9]									
Mobilization Walkdown	[Gantt bar from Week 4 to Week 4]									
Trailers-Watts	[Gantt bar from Week 5 to Week 5]									
Electrical-Northpoint	[Gantt bar from Week 5 to Week 5]									
Air Monitors	[Gantt bar from Week 5 to Week 5]									
Tent/Exhaust	[Gantt bar from Week 5 to Week 5]									
Roads-Watts	[Gantt bar from Week 5 to Week 5]									
Lay Down Yard	[Gantt bar from Week 5 to Week 5]									
Parking Lot	[Gantt bar from Week 5 to Week 5]									
GPR Surveys-WCH	[Gantt bar from Week 5 to Week 5]									
Calolum Chloride	[Gantt bar from Week 5 to Week 5]									
Trailer Training	[Gantt bar from Week 4 to Week 4]									
IWCP	[Gantt bar from Week 6 to Week 6]									
Mob. Workpackage	[Gantt bar from Week 6 to Week 6]									
WCH SS Hasp	[Gantt bar from Week 6 to Week 6]									
FEIT/ Emergency Response	[Gantt bar from Week 6 to Week 6]									
Fire Precautions	[Gantt bar from Week 6 to Week 6]									
Staging Area	[Gantt bar from Week 6 to Week 6]									
General Site Training	[Gantt bar from Week 4 to Week 10]									
Rad II	[Gantt bar from Week 4 to Week 10]									
40-hr. Hazwoper	[Gantt bar from Week 4 to Week 10]									
ISMS/IWCP	[Gantt bar from Week 4 to Week 10]									
HGET/Badging	[Gantt bar from Week 4 to Week 10]									
Physicals	[Gantt bar from Week 4 to Week 10]									
Spill Kits (2)	[Gantt bar from Week 6 to Week 6]									
Electrical	[Gantt bar from Week 9 to Week 9]									
Trailers	[Gantt bar from Week 9 to Week 9]									
Lighting	[Gantt bar from Week 9 to Week 9]									
Tent/Exhaust	[Gantt bar from Week 9 to Week 9]									
Air Monitors	[Gantt bar from Week 9 to Week 9]									
GPR Surveys WCH	[Gantt bar from Week 6 to Week 6]									
Watts Yard Equip. Inspection	[Gantt bar from Week 9 to Week 9]									
Mobilization PSR Complete	[Gantt bar from Week 4 to Week 6]									
Site Layout Map	[Gantt bar from Week 4 to Week 6]									
Restrooms functional	[Gantt bar from Week 4 to Week 6]									
Adequate PPE	[Gantt bar from Week 4 to Week 6]									
Cell Phones	[Gantt bar from Week 4 to Week 6]									
Equip. Inspection Plan status 2	[Gantt bar from Week 4 to Week 6]									
Dust control Fixative for Mob	[Gantt bar from Week 4 to Week 6]									
Spill Control Kits	[Gantt bar from Week 4 to Week 6]									
Subs Training Records	[Gantt bar from Week 4 to Week 6]									
AS Training for Mob	[Gantt bar from Week 4 to Week 6]									
LL database review and share	[Gantt bar from Week 4 to Week 6]									
IWCP Training	[Gantt bar from Week 4 to Week 6]									
FR HASP Training	[Gantt bar from Week 4 to Week 6]									
Emergency Response for mob	[Gantt bar from Week 4 to Week 6]									
Communications Plan shared	[Gantt bar from Week 4 to Week 6]									
Applicable Exh. I submittals status 2	[Gantt bar from Week 4 to Week 6]									
Excavation Permit	[Gantt bar from Week 4 to Week 6]									
IWCP Mob package	[Gantt bar from Week 4 to Week 6]									
CONOPS applic. Wrk sht. Complete	[Gantt bar from Week 4 to Week 6]									
Standing Orders reviewed log book	[Gantt bar from Week 4 to Week 6]									
GPR of utilities	[Gantt bar from Week 6 to Week 6]									

WCH Washington
Closure
Hanford
Meeting Minutes

CCN: 146128

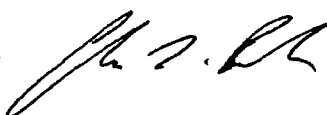
146135
ne
9/15/09

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach

DATE September 08, 2009



ATTENDEES

C. L. Beach X3-16
R. D. Belden (DDI)
M. R. Coy (DDI)
D. E. Faulk L6-06
T. M. Greager X3-40
L. W. Grossarth X9-08
S. J. Henneman X9-08
D. E. Herman (Watts)
W. R. Junkins X3-16
S. E. Parnell X3-16
S. A. Strobe (DDI)
D. B. Teachout X9-10
H. Williams III N3-30
A. S. White (DDI)
D. J. Wonders (DDI)
A. E. Zacharias X9-08

DISTRIBUTION

E. L. Adamson X3-40
S. C. Benti X3-16
S. D. Bigham N3-30
R. D. Cantwell N3-30
Q. L. Crist X3-16
R. A. Dodd H4-24
T. A. Foster N3-30
R. Ganapathy X3-40
R. M. Harrison N3-30
J. A. Heard H4-17
M. F. Imhoff X9-08
D. L. Schilperoort T2-10
R. C. Voeks L6-06
J. A. Ware N3-30
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on September 8, at 118-K, MO-755.

I. SAFETY

- Safety topic: Reminder to take care of yourself and your personal health and wellness.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- DDI to use ARES Corp. for design work and Rogers for surveying work.
- Equipment List is in process, still on schedule to begin equipment inspections September 14th.
- Have first DDI laborer walkdown and re-work air monitor 480V on ground cable signs and rope.
- Sub-tier contractor training prior to beginning work (IWCP work responsibility, HASP, EP, JHAs, Fall Protection Plan)
- Excavation Permit is being revised to include CTA and tent approach. Started 8/24/09 and is being expedited, expect completion in two to three weeks.
- Waste Observer, Haz Mat and DOT training will be given to all craft. To be provided by WCH.
- Plan to start DDI/Watts Construction craft on-site the week of 9/14/09
- Trailer mobilization has been pushed back to week of 9/8/09. DDI does not yet have their

subcontract procurements in place. Expect that they should be completed by close of business on 9/1/09. Once in place, drawing can begin. Trailers arrive on-site 9/08/2009.

- Discuss dry-run requirements for PSR to begin remediation activities.
- Discuss requirements of 2-week baseline for air monitoring with site perimeter monitors prior to burial ground excavation activities.
 - o Electricians walkdown prior to energizing is necessary.
- Discuss signage for electrical buried cable, road crossing, etc.
- Additional discussion of upcoming submittals due. DDI provided schedule update.
- EJTA's are needed on all personnel to complete PNF process.
- DDI to submit an SPCC in place of the OMP.
- DDI to provide schedule date to begin use of the CTA (tentatively 9/18).
- Discussion of WCH HGET gap training for personnel badged through OHCs.
- SEC is currently pursuing acquisition of CIH and an IH lead. Approval request for these positions will be submitted soon. DDI planning to use CIH from ERDF for the weekly site oversight and operations support.

III. PROJECT DESIGN DRAWINGS

- None

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached 3-week look ahead schedule provided by DDI. Training is going well.

V. WEEKLY PRODUCTION TABLE

- None

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- Heavy equipment inspections scheduled for the week of September 14th at Watts' yard in Kennewick.
- Ken Jenkins needs to be scheduled to come and discuss fall protection plan with Pac-Mobile. Elevated work will not begin until the week of September 15th, just the delivery of the trailers will begin next week. JLG to show up on the last day to put all the buildings together. All ridge caps will be completed on the last day.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- Work packages (USQ screening) required to be performed.
- DDI to determine if they should be using any specific channel on the radio. Need to coordinate with other Hanford contractors to see which channels, bands and frequencies they are using. DDI will perform a test with the radios they plan to use to verify any specific channel needs.

IX. MATERIAL

- DDI to schedule forklift to be on site before WCH schedules Teamsters to deliver drums and pallets from 618-1. The fork lift operator will be working to the site mobilization work package.

X. QUALITY

- None.

XI. REQUESTS FOR INFORMATION

- None

XII. TECHNICAL DATA SUBMITTALS/STATUS

- DDI provided a copy of their internal submittal log. See attached.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- Change Notice 003 will be issued to purchase/lease 30-Kenwood radios and charge banks
- WCH to provide Change notice to incorporate IWCP Rev. 5
- WCH to provide Change notice for packaging tent additions

XIV. CORRESPONDENCE

- None.

XV. INVOICE AND PAYMENT STATUS

- DDI to submit August billing.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- A proposal for the new IH lead, Joe Price, is to be submitted by DDI.
- DDI will be using Oxarc as a vendor for supplied breathing air systems.
- Discussion of Pac-Mobile fall protection plan and work requirements for all elevated work.
- Doug Herman, a Watts employee, was introduced as the new Assistant Superintendent and Labor Foreman.
- Discuss Exhibit F drawings, design and civil surveys, etc.

Attachment(s): As noted above.

118-K-1 Mobilization Schedule

-Target Due Date
 -Indicates Information Available
 -Submitted or Re-submittal
 -Submitted Returned w/Comments
 -Submitted Returned as Status "1"

Act. Type	Activity	Actual Dates Calendar Days after Award Week No.	Target Due Date													
			July			August			September			October				
			1-4	5-11	12-18	19-25	26-1	2-8	9-15	16-22	23-29	30-5	6-12	13-19	20-26	27-3
		1-3	4-10	11-17	18-24	25-31	32-38	39-45	46-52	53-59	60-66	67-73	74-80	81-87	88-94	
			1	2	3	4	5	6	7	8	9	10	11	12	13	
Submit-08	3-06 Stormwater Poll Prev Plan Not Required				Draft 10%			Submitted 8/11	Status 2-8/20							
Submit-08	9-03 Soil Fixative Information															
Submit-08	9-12 Earthwork Plan															
Submit-08	9-16 Drum Handling Plan			Draft 100%	Draft to WCH		Submitted 8/5									
Submit-10	9-06 Gross Vehicle Wt Certs						Submitted 8/5									
Submit-10	9-08 Scale Certs															
Submit-10	9-15 Exc Design >20 ft.															
Submit-12	2-14b AHA & PPE Requirements															
Submit-12	2-16 EJTA															
Submit-12	2-18a For G-04 Trg & Med Surv															
Submit-12	9-01 Asbestos Plan															
Submit-12	9-02 Lead Plan							Submitted 8/5								
Submit-13	3-09 MAQDSR							Submitted 8/5								
Submit-13	3-11 City Haz Mat Inventory				Template 100%											
					Template 100%											

5 office employees

WCH Washington Closure Hanford

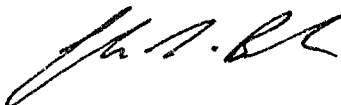
Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach

DATE September 22, 2009



ATTENDEES

C. L. Beach X3-16
R. D. Belden (DDI)
S. C. Benti X3-16
D. E. Faulk L6-06
T. M. Greager X3-40
L. W. Grossarth X9-08
J. A. Heard H4-17
S. E. Parnell X3-16
A. S. White (DDI)
R. C. Voeks L6-06
D. J. Wonders (DDI)

DISTRIBUTION

E. L. Adamson X3-40
S. D. Bigham N3-30
R. D. Cantwell N3-30
Q. L. Crist X3-16
R. A. Dodd H4-24
T. A. Foster N3-30
R. Ganapathy X3-40
R. M. Harrison N3-30
S. J. Henneman X9-08
D. E. Herman (Watts)
M. F. Imhoff X9-08
W. R. Junkins X3-16
D. L. Schilperoort T2-10
S. A. Strobe (DDI)
D. B. Teachout X9-10
J. A. Ware N3-30
H. Williams III N3-30
A. E. Zacharias X9-08
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on September 22, at 118-K, MO-755.

I. SAFETY

- Safety topic: Watch driving conditions. Time to start thinking about vehicle winterization preparations.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- DDI to use ARES Corp. for design work and Rogers for surveying work. May also use White Shield. DDI contracts not yet in place with surveyors.
- Equipment List is in process, still on schedule to begin equipment inspections. DDI to provide updated equipment list this week, waiting for serial numbers for shuttle trucks.
- Have first DDI laborer walkdown and re-work air monitor 480V on ground cable signs and rope to be completed today. Lines have been energized, ropes and postings to be complete this week.

- Trailer mobilization has been pushed back to week of 9/8/09. DDI does not yet have their subcontract procurements in place. Expect that they should be completed by close of business on 9/1/09. Once in place, drawing can begin. Trailers arrive on-site 9/08/2009. Trailers to be complete by 9/24.
- DDI will be using Oxarc as a vendor for supplied breathing air systems. Equipment will start being delivered to the site during the first week of October.
- Remediation PSR Checklist draft in process of review.
- Discussed gasoline fueling requirements in Burial Ground.
- Discuss diesel fuel storage tank requirements, potential location, power needs and documentation requirements. Tank to be delivered 9/24. DDI to submit tank rigging plan and details, WCH to verify plan requirements for 8,000 gallon tank.
- Discuss training and Work Package development schedule. To be completed this week, ready for JHAs on 9/29.
- Daily reports need to be provided daily.

III. PROJECT DESIGN DRAWINGS

- None

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached 3-week look ahead schedule provided by DDI. Training is going well.

V. WEEKLY PRODUCTION TABLE

- None

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- Mobilization is in process.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- Work packages (USQ screening) required to be performed.

IX. MATERIAL

- None.

X. QUALITY

- None.

XI. REQUESTS FOR INFORMATION

- None

XII. TECHNICAL DATA SUBMITTALS/STATUS

- DDI provided a copy of their internal submittal log. See attached.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached Change Notice Log.

XIV. CORRESPONDENCE

- None.

XV. INVOICE AND PAYMENT STATUS

- September billing cut-off date is 9/30/2009.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- WCH to revise Exhibit E for CRATER bucket dimensions.
- IH equipment to begin showing up in the next two weeks. IH program to be submitted this week.
- WCH to clarify tritium downwind monitoring requirements.
- Joe Price (IH Lead) and Michael Lighty (Project Controls) were introduced as new DDI employees.
- WCH to verify hydrant pressure, tie-in permit, etc. WCH needs a sketch locating underground road crossings and planned location for underground waterline.
- Discussed site lighting in new walking and working areas, all of these areas to be verified for proper lighting.
- WCH to have CTA ready for use this week. They are coordinating with CHPRC to discontinue their use of CTA (DDI currently has Cal. Chor. delivery and application scheduled for Tuesday, 9/29/09).

Attachment(s): As noted above.

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date: 9/22/09 7:16 AM

Legend:

Submitted		Returned w/comments		Required from WCH	Returned w/Status "1"	
Date		Date		Date	Status	
Draft or Rev.	Send To	Date Required	Date Submitted	Date	Date	Status

Submittal No./Description	Draft or Rev.	Send To	Date Required	Date Submitted	Date	Date	Status	Comments
1-00 FIELD SUPPORT								
1-01		SA	As Rq'd					
1-02		SA	As Rq'd					
1-03		SA	As Rq'd					
1-04		SA	As Rq'd					See 1-05 Subcontract Schedule
1-05		SA	15		8/6/2009 9/25/2009	8/17/2009	2	Due July 23, 2009
1-06		SA, SC	Before Mob					
1-07		SC	Before Work					See 9-13 Traffic Access Control Plan
1-08		SC	As Rq'd					
1-08a		SC	4 hrs Before Work					
1-08b		SC	2 days Before Work					
1-08c		SC	3 days Before Work					
1-09		SC	As Rq'd					
1-10		SC	Before Use					
1-11		SC	As Rq'd					
1-12		SC	Before Mob & As Rq'd					
1-13		SA	As Rq'd					
1-14		SA	As Rq'd					
2-00 SAFETY & HEALTH								
2-01		SC	Before Mob		8/13/2009	8/19/2009	1	
2-02		SC	30 days Before Work		8/16/2009			
2-02a		SC	30 days Before Work		8/19/2009			See 2-02 Sub S&H Program
2-02b		SC	30 days Before Work					N/A
2-02c		SC	30 days Before Work		8/19/2009			See 2-02 Sub S&H Program
2-02d		SC	30 days Before Work		8/26/2009 9/23/2009	9/1/2009	2	
2-02e		SC	30 days Before Work		8/19/2009			Separate Submittal
2-02f		SC	30 days Before Work		8/19/2009			See 2-02 Sub S&H Program
2-02g		SC	30 days Before Work					See 2-14 SSHASP

Before Mob Submittals

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date: 9/22/09 7:16 AM

Legend:

Submittal No./Description	Submitted		Returned w/comments		Required from WCH	Returned w/Status "1"		Comments
	Draft or Rev.	Send To	Date Required	Date Submitted	Date	Date Returned	Status	
2-02h		SC	30 days Before Work					Not required until Be controls are required for Trench I silos.
2-02j		SC	30 days Before Work					See 2-02 Sub S&H Program
2-02j		SC	30 days Before Work					See 2-02 Sub S&H Program
2-02k		SC	30 days Before Work					See 2-14 SSHASP
2-03		SC	30 days Before Work					
2-04		SC	30 days Before Work					
2-05		SC	Before Work					
2-06		SC	As Rq'd					
2-07		SC	As Rq'd					
2-08		SC	Before Work					
2-09		SC	As Rq'd					
2-10		SC	Before Work					See 2-02d Fire Protection/Prevention Plan
2-10a		SC	Before Work					See 2-02d Fire Protection/Prevention Plan
2-10b		SC	Before Work					
2-11		SC						
2-11a		SC	Before Mob					
2-11b		SC	Before Mob					
2-11c		SC	Before Mob					
2-12		SC	Before Work					
2-13		SC	As Rq'd					
2-13a		SC	Monthly					
2-13b		SC	Monthly					
2-13c		SC	Semi-annually					
2-14		SC	Before Mob					
2-14a		SC	Before Mob					

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date: 9/22/09 7:16 AM

Legend:		Submitted		Returned w/comments		Required from WCH	Returned w/Status "4"		Comments
		Draft or Rev.	Send To	Date Required	Date Submitted	Date	Date Returned	Status	
2-14b	Analysis Hazards Assessment and PPE Requirements		SC	As Rq'd					
2-15	Decontamination Material Control Plan/Procedure		SC	Before Work					
2-16	Request for Authorization to Possess Radioactive Material or Radiation Generation Instrumentation		SC	7 days Before Work					
2-17	Non-RCCC Radiation Exposure Data (by		SC	Before Work					
2-18	Employee Job Task Analysis		SC	Before Work					
2-18a	Form G-04, Training and Medical Surveillance		SC	Before Work					
2-21	Hanford Fire Marshall Permit		SC	As Rq'd					
3-00 ENVIRONMENTAL/CHEMICAL/WASTE MANAGEMENT									
3-01	Subcontract Environmental Compliance Plan 0118K-SS-S0001-3-01 C008753A00-03-001-001A	0 1	SC	Before Work		8/26/2009 9/23/2009	8/20/2009 9/15/2009	2 2	
3-02	Engineering Report (including design drawings), OSM Manual, and Certification of Completion for Septic Holding Tanks or Septic Systems (portable toilets are excluded)		SC	Before Use					
3-03	Septic System Pumping Records and Inspection and Maintenance Logs		SC	As Rq'd					
3-04	Written Determination of 40 CFR 112		SC	Before Work					See 3-05 SPCC
3-05	Spill Prevention, Control, and Countermeasures Plan or Oil Management Plan, as appropriate 0118K-SS-S0001-3-05 (OMP) C008753A-03-005-002 (SPCC)	0	SC	Before Mob		8/26/2009 9/29/2009	8/20/2009	2	
3-06	Stormwater Pollution Prevention Plan		SC	Before Work					
3-07	Certifications of Efficiency Testing of HEPA Filters from Manufacturers		SC	As Rq'd					
3-08	Make and Models of HVU's and PTRAEU's		SC	As Rq'd					
3-09	Monthly Air Quality Data Summary Report		SC	As Rq'd					
3-10	Mobilization and Demobilization Hazardous Material Inventory		SC	As Rq'd					
3-11	Notification of or Quarterly Inventory Updates of Chemical Materials/Products Inventory		SC	As Rq'd					
3-12	Chemical Inventory Quantities of Toxic Chemicals Used Throughout the Year		SC	As Rq'd					
3-13	Information necessary to complete an annual PCB Report (i.e., out-of-service dewatering stream, waste codes, net weight, container number, and shipment number) for Subcontractor generated waste that contains PCBs.		SC	As Rq'd					
3-14	Information necessary to complete an annual Dangerous Waste Report (i.e., waste stream, waste codes, net weight, container number, and shipment number) for Subcontractor generated waste.		SC	As Rq'd					

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date: 9/22/09 7:16 AM

Legend:

Submitted		Returned w/comments		Required from WCH	Returned w/Status "1"	
Date		Date		Date	Status	

Submittal No./Description	Draft or Rev.	Send To	Date Required	Date Submitted	Date	Date Returned	Status	Comments
3-15		SC	As Rq'd					
3-16		SC	Before Work					
3-17		SC	Before Work					
0118K-SS-S0001-3-17	n/a				8/11/2009	8/25/2009		
3-18		SC	Before Work					
4-00 PROCUREMENT								
4-01		PR	As Rq'd					
4-02		PR	As Rq'd					
4-03		SA	10		8/5/2009			Due July 18, 2009 Nothing received from J Heard-assumed OK
0118K-SS-S0001-4-03	n/a							
4-04		SA	As Rq'd					
4-05		SA	As Rq'd					
4-06			Before Work					
0118K-SS-S0001-4-06	n/a				8/5/2009			Nothing received from J Heard-assumed OK
4-07		PR	As Rq'd					
4-08		PR	As Rq'd					
4-09		PR	As Rq'd					
4-10		PR	As Rq'd					
4-12		SA	As Rq'd					
4-13		SA	As Rq'd					
4-14		SA	30					Due Aug 7, 2009
0118K-SS-S0001-4-14	0				8/20/2009	9/1/2009		
4-15		SA	As Rq'd					
4-16		SA	10					Due July 18, 2009 Nothing received from J Heard-assumed OK
0118K-SS-S0001-4-16	n/a				8/5/2009			
4-17		SA	7					Due July 15, 2009 Does Not Apply
4-18		SA	15					Due July 23, 2009
0118K-SS-S0001-4-18					8/6/2009			Nothing received from J Heard-assumed OK
4-19		SA	Before Payment					
4-20		SA	As Rq'd					
4-21		SA	As Rq'd					
4-22		SA	As Rq'd					
4-23		SA	As Rq'd					
4-24		SA	As Rq'd					
4-25		SA	As Rq'd					

Dance Designs Inc.
118-K-1 Burlal Ground Remediation Project
Submittal Log

Date: 9/22/09 7:16 AM

Legend:

Submitted		Returned w/comments		Required from WCH	Returned w/Status "1"	
Draft or Rev.	Send To	Date Required	Date Submitted	Date	Date	Status

Submittal No./Description	Draft or Rev.	Send To	Date Required	Date Submitted		Date Returned	Status	Comments
4-26 Safety Incentive Pay		SA	As Rq'd					
5-00 ENGINEERING								
5-01 Drawings, Data and Samples		SC	As Rq'd					
5-01a Drawings		SC	14 days Before Work					
5-01b Samples		SC	30 days Before Work					
5-01c Data and Certificates		SC	30 days Before Work					
5-01d Working Drawings and Design Changes		SC	As Rq'd					
5-01e As-Built Drawings		SC	30 Days Before Balance					
5-01f As-Built Specifications		SC	As Rq'd					
5-01g Energized Systems		SC	30 days Before Work					
5-02 Electrical Design		SC	Before Work					
6-00 QUALITY ASSURANCE PROGRAM								
6-01 Quality Assurance Program 0118K-SS-80001-6-01	0	SA	As Rq'd		8/13/2009	8/19/2009	1	
7-00 OPERATIONS PROGRAMS								
7-01 WCH-DE-023, CONOPS Subcontractor Applicability and Flow-down Worksheet 0118K-SS-80001-7-01	n/a	SC	Before Work		8/14/2009	8/19/2009	1	
7-02 Subcontractor Controlled or Generated Work Packages		SC	Before Balance					
7-03 Potentially Distractive Written Material and Devices		SC	10 days Before Work					See 2-02 Chapter 1, Sect. 13, Bullet 3
				8/5/2009	8/20/2009	8/20/2009	1	
8-00 OTHER ADMINISTRATIVE SUBMITTALS								
8-01 Security Program 0118K-SS-80001-8-01		SC	30		8/7/2009	8/24/2009	1	Due Aug 7, 2009
8-02 Security Incidents		SC	As Rq'd					
9-00 OTHER TECHNICAL SUBMITTALS								
9-01 Asbestos Abatement/Handling Plan 0118K-SS-80001-9-01	0	SC	As Rq'd		8/20/2009			See 9-12 Earthwork Plan
9-02 Lead Plan 0118K-SS-80001-9-12	0	SC	As Rq'd		8/20/2009	8/20/2009		See 9-12 Earthwork Plan
9-03 Soil Fixative Information		SC	Before Shipment		9/5/2009	8/21/2009	1	
9-04 Equipment Inspection and Preventative Maintenance Program 0118K-SS-80001-9-12	0	SC	Before Mob		8/21/2009	8/19/2009	2	
9-05 Equipment Inspection Certificates		SC	Before Mob or Use					
9-06 Gross Vehicle Weight Rating Certification		SC	Before Use					
9-07 Container Inspection Records		N/A	As Rq'd					
9-08 Scale Test Data/Certification		SC	Before Use					

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date: 9/22/09 7:16 AM

Legend:

Submitted	Returned w/comments	Required from WCH	Returned w/Status "4"
Date	Date	Date	Status

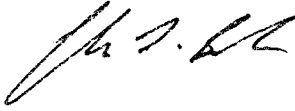
Submittal No./Description	Draft or Rev.	Send To	Date Required	Date Submitted	Required from WCH	Returned w/Status "4"	Status	Comments
9-09 Backflow Preventor Certification		SC	As Rq'd					
9-10 Equipment Maintenance/Inspection Records		N/A	As Rq'd					
9-11 Manufacturer's Approval for Equipment Modifications		STR	As Rq'd					
9-12 Earthwork and Excavated Material Handling Plan 0118K-SS-S0001-9-12	0	SC	Before Work		8/19/2009			
9-13 Traffic Access Control Plan		SC	Before Work					
9-14 Verification that Structures Comply with WAC, NFPA, and Design Criteria		SC	As Rq'd					
9-15 Excavation Design Greater than 20 feet Deep		SC	As Rq'd					
9-16 Drum and Sealed Container Inspection/Handling Plan 0118K-SS-S0001-9-12	0	SC	Before Work		8/19/2009			See 9-12 Earthwork Plan
9-17 Cold Weather Protection Plan		SC	Before Work					
9-18 Excavation Competent Person (OSHA)		STR	Before Work Before Mob					

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE September 29, 2009

ATTENDEES

E. L. Adamson X3-40
 C. L. Beach X3-16
 R. D. Belden (DDI)
 S. C. Benti X3-16
 M. Coy (DDI)
 D. E. Faulk L6-06
 T. M. Greager X3-40
 L. W. Grossarth X9-08
 J. A. Heard H4-17
 R. A. Nunamaker X3-16
 S. E. Parnell X3-16
 D. G. Saueressig N3-30
 R. C. Voeks L6-06
 L. Watts (WC)
 H. Williams III N3-30
 A. E. Zacharias X9-08

DISTRIBUTION

R. D. Cantwell N3-30
 Q. L. Crist X3-16
 R. A. Dodd H4-24
 T. A. Foster N3-30
 R. Ganapathy X3-40
 R. M. Harrison N3-30
 S. J. Henneman X9-08
 D. E. Herman (Watts)
 M. F. Imhoff X9-08
 W. R. Junkins X3-16
 D. L. Schilperoort T2-10
 S. A. Strobe (DDI)
 D. B. Teachout X9-10
 J. A. Ware N3-30
 A. S. White (DDI)
 D. J. Wonders (DDI)
 Project File, X3-16
 Records and Document Control H4-11

A meeting on the above subject was held on September 29, at 118-K, MO-755.

I. SAFETY

- Safety topic: Weather conditions are changing, be aware of surrounding conditions. Day light hours are getting shorter.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- DDI to use ARES Corp. for design work and Rogers for surveying work. May also use White Shield. DDI contracts not yet in place with surveyors. Contract with White Shield to be in place today, surveyors to be scheduled tomorrow.
- Equipment List is in process, still on schedule to begin equipment inspections. DDI to provide updated equipment list this week, waiting for serial numbers for shuttle trucks and waiting for water trucks, then DDI will submit this week.

- Trailer mobilization has been pushed back to week of 9/8/09. DDI does not yet have their subcontract procurements in place. Expect that they should be completed by close of business on 9/1/09. Once in place, drawing can begin. Trailers arrive on-site 9/08/2009. Trailers to be complete by 9/24. Occupancy permits received for POD, RCT and change trailers. Shower trailers yet to be complete.
- DDI will be using Oxarc as a vendor for supplied breathing air systems. Equipment will start being delivered to the site during the first week of October.
- Remediation PSR Checklist draft in process of review. Completion of items in process. Scheduled completion 10/5.
- Discussed gasoline fueling requirements in Burial Ground and how this will be addressed by Watts Construction.
- Discuss diesel fuel storage tank requirements, potential location, power needs and documentation requirements. Tank to be delivered 9/24. DDI to submit tank rigging plan and details, WCH to verify plan requirements for 8,000 gallon tank. DDI to submit tank details and design.
- Discuss tank ladder fall protection requirements.
- Discuss training and Work Package development schedule. To be completed this week, ready for JHAs on 9/29. JHA's scheduled to be complete today.
- Daily reports need to be provided daily.
- WCH to revise Exhibit E for CRATER bucket dimensions.
- IH equipment to begin showing up in the next two weeks. IH program to be submitted this week.
- WCH to clarify tritium downwind monitoring requirements.
- Joe Price (IH Lead) and Michael Lighty (Project Controls) were introduced as new DDI employees.
- WCH to verify hydrant pressure, tie-in permit, etc. WCH needs a sketch locating underground road crossings and planned location for underground waterline. DDI to provide details.
- Discussed site lighting in new walking and working areas, all of these areas to be verified for proper lighting.
- WCH to have CTA ready for use this week. They are coordinating with CHPRC to discontinue their use of CTA (DDI currently has Cal. Chor. delivery and application scheduled for Tuesday, 9/29/09. Has been pushed out till Thursday, 10/1/09.
- Subcontractor onsite offices to be in place next week.

III. PROJECT DESIGN DRAWINGS

- Need Pre excavation TOPO performed, Electrical drawings and traffic control plan.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached 3-week look ahead schedule provided by DDI.

V. WEEKLY PRODUCTION TABLE

- None

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- Mobilization is in process.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- Work packages (USQ screening) required to be performed.

IX. MATERIAL

- None.

X. QUALITY

- None.

XI. REQUESTS FOR INFORMATION

- None

XII. TECHNICAL DATA SUBMITTALS/STATUS

- DDI provided a copy of their internal submittal log. See attached.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached Change Notice Log.

XIV. CORRESPONDENCE

- CN 005 Exhibit G Fall Protection and Elevated Work
- CN 006: Exhibit I and Exhibit E
- CN 007: CTA Exit Building
- CN 008: Survey Tent Miscellaneous Items
- Letter to DDI: Remediation of the 118-K-1 Burial Ground Key Personnel Position
- Weekly Progress Review Meeting Minutes 9/22/2009

XV. INVOICE AND PAYMENT STATUS

- September billing cut-off date is 9/30/2009. DDI to submit August and September invoices this week.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- Prep scales Wednesday and scale calibration is scheduled for Thursday, 10/1/09.
- WCH to provide a vendor list for rad rope to DDI for partial suppliers.
- Discussed Project Manager and Health & Safety Rep. key personnel positions, no replacement approvals are currently in place.
- Discussed WCH Tobacco use policy, designated smoke areas, etc., WCH will enforce this policy.
- Discussed implementation of DDI QA program, for the category 3 facility and regular assessments that will be conducted.
- Tritium scheduled monitor to be installed 10/15/09.

Attachment(s): As noted above.

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date: 9/29/09 7:18 AM

Submittal No./Description	Submitted		Returned w/comments		Required from WCH	Returned w/Status "1"		Comments
	Draft or Rev.	Send To	Date		Date	Date		
			Required	Submitted		Returned	Status	
1-00 FIELD SUPPORT								
1-01		SA	As Rq'd					
1-02		SA	As Rq'd					
1-03		SA	As Rq'd					
1-04		SA	As Rq'd					See 1-05 Subcontract Schedule
1-05		SA	15		8/5/2009	8/17/2009	2	Due July 23, 2009
						09/23/09	2	
1-06		SA, SC	Before Mob					
1-07		SC	Before Work					See 9-13 Traffic Access Control Plan
1-08		SC	As Rq'd					
1-08a	Overtime Notice	SC	4 hrs Before Work					
1-08b	Heavy Equipment Move	SC	2 days Before Work					
1-08c	Electrical System Tie-in	SC	3 days Before Work					
1-09	NEC Inspection	SC	As Rq'd					
1-10	Energized Systems As-Built	SC	Before Use					
1-11	Energized Electrical Work Procedure	SC	As Rq'd					
1-12	Energized Electrical Work Permit	SC	Before Mob & As Rq'd					
1-13	Notice of Provisional Acceptance	SA	As Rq'd					
1-14	Notice of Final Acceptance	SA	As Rq'd					
2-00 SAFETY & HEALTH								
2-01	ISMS Declaration (Form-01) 0118K-SS-S0001-2-01	n/a	Before Mob		8/13/2009	8/19/2009		
2-02	Subcontract Safety & Health Program 0118K-SS-S0001-2-02	SC	30 days Before Work		8/19/2009	9/32/09		
2-02a	Hazard Communication Plan 0118K-SS-S0001-2-02a	SC	30 days Before Work		8/19/2009	9/23/2009	2	See 2-02 Sub S&H Program
2-02b	Explosive Safety Program	SC	30 days Before Work					N/A
2-02c	Reporting Accident & Injury Program 0118K-SS-S0001-2-02c	SC	30 days Before Work		8/19/2009	9/23/2009	2	See 2-02 Sub S&H Program
2-02d	Fire Protection/Prevention Program 0118K-SS-S0001-2-02d C006753A00-02-002d-001A	0 1	SC 30 days Before Work		8/26/2009 9/23/2009	9/1/2009 9/23/2009	2 2	
2-02e	Construction & Industrial Safety Program 0118K-SS-S0001-2-02e	SC	30 days Before Work					Separate Submittal
2-02f	Electrical Safety Program 0118K-SS-S0001-2-02f	SC	30 days Before Work		8/19/2009	9/23/2009	2	See 2-02 Sub S&H Program
2-02g	Industrial Hygiene Program	SC	30 days Before Work					See 2-14 SSHASP

Before Mob Submittals

Dance Designs Inc.
118-K-1 Bural Ground Remediation Project
Submittal Log

Date: 9/29/09 7:18 AM

Submittal No./Description	Submitted		Returned w/comments		Required from WCH	Returned w/Status "1"		Comments
	Draft or Rev.	Send To	Date		Date	Date		
			Date Required	Date Submitted		Returned	Status	
2-02h		SC	30 days Before Work					Not required until Be controls are required for Trench I silos.
2-02i		SC	30 days Before Work					See 2-02 Sub S&H Program
	0118K-SS-80001-2-02i				8/19/2009	9/23/2009		
2-02j		SC	30 days Before Work					See 2-02 Sub S&H Program
	0118K-SS-80001-2-02j				8/19/2009	9/23/2009	2	
2-02k		SC	30 days Before Work					See 2-14 SSHASP
2-03		SC	30 days Before Work					
	Form G-06 "Subcontractor Worker Safety and Health Program Plan" (851 Matrix)							
	0118K-SS-80001-2-03	n/a			8/17/2009	8/25/2009		
2-04		SC	30 days Before Work					
	PSD-8, "Washington Closure Hanford 10CFR851 Compliance Matrix"							
	0118K-SS-80001-2-04	n/a			8/17/2009	8/25/2009		
2-05		SC	Before Work					
	Emergency Response Orientation Verification							
2-06		SC	As Rq'd					
	Subcontractor Monthly Accident and Injury/Illness Report							
2-07		SC	As Rq'd					
	Accident/Incident Investigation Report Within 24 Hrs							
2-08		SC	Before Work					
	List of Key Supervisory and S&H Personnel							
	0118K-SS-80001-2-08	n/a			8/12/2009	9/1/2009	3	
	C008753A00-02-006-001A	na			9/28/2009	9/23/2009		
2-09		SC	As Rq'd					
	Job Specific Hazards Analysis							
2-10		SC	Before Work					See 2-02d Fire Protection/Prevention Plan
	Fire Protection-Field							
2-10a		SC	Before Work					See 2-02d Fire Protection/Prevention Plan
	Hot Work Control Plan							
2-10b		SC	Before Work					
	PAI Designation							
	0118K-SS-80001-2-10b	n/a			8/19/2009	8/20/2009		
2-11		SC						
	Hoisting and Rigging				9/5/2009	8/21/2009		
2-11a		SC	Before Mob					
	Plans for Medium Lift, Heavy Lift and Other Lifts Designated as Critical				9/5/2009	8/21/2009		
2-11b		SC	Before Mob					
	Crane Operator Qualifications				9/5/2009	8/21/2009		
2-11c		SC	Before Mob					
	Lift Summaries for Lifts Performed by Equipment Other Than Cranes				9/5/2009	8/21/2009		
2-12		SC	Before Work					
	Excavation Permit							
2-13		SC	As Rq'd					
	Industrial Hygiene							
2-13a		SC	Monthly					
	Subcontractor Personnel Industrial Hygiene Monitoring Data							
2-13b		SC	Monthly					
	Contractor Personnel Industrial Hygiene Monitoring Data							
2-13c		SC	Semi-annually					
	Beryllium Registry Information							
2-14		SC	Before Mob					
	Site Specific Health and Safety Plan				8/27/2009	8/19/2009		
2-14a		SC	Before Mob					
	IH Equipment & Calibration Plan							

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date: 9/29/09 7:18 AM

Submittal No./Description	Submitted		Returned w/comments		Required from WCH	Returned w/Status "1"		Comments
	Draft or Rev.	Send To	Date	Date	Date	Date	Status	
			Required	Submitted	Returned	Status		
2-14b		SC	As Rq'd					
2-15		SC	Before Work					
2-18		SC	7 days Before Work					
2-17		SC	Before Work					
2-18		SC	Before Work					
2-18a		SC	Before Work					
2-21		SC	As Rq'd					
3-09 ENVIRONMENTAL/CHEMICAL/WASTE MANAGEMENT								
3-01		SC	Before Work					
	0118K-S8-80001-3-01 C006753A00-03-001-001A	0 1			8/26/2009 9/23/2009	8/20/2009 9/15/2009	2 2	
3-02		SC	Before Use					
3-03		SC	As Rq'd					
3-04		SC	Before Work					See 3-05 SPCC
3-05		SC	Before Mob					
	0118K-S8-80001-3-05 (OMP) C006753A-03-005-002 (SPCC)	0			8/26/2009 9/29/2009	8/20/2009 9/23/2009	2 2	
3-06		SC	Before Work					
3-07		SC	As Rq'd					
3-08		SC	As Rq'd					
3-09		SC	As Rq'd					
3-10		SC	As Rq'd					
3-11		SC	As Rq'd					
3-12		SC	As Rq'd					
3-13		SC	As Rq'd					
3-14		SC	As Rq'd					

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date: 9/29/09 7:18 AM

Submittal No./Description	Submitted		Returned w/comments		Required from WCH	Returned w/Status "1"		Comments
	Draft or Rev.	Send To	Date		Date	Date		
			Date Required	Date Submitted		Date Returned	Status	
3-15 Quarterly Summary of Recycling Activities		SC	As Rq'd					
3-16 Formal Written Designations of All Waste Streams Generated		SC	Before Work					
3-17 Requests for Approval for Use of Oils/Greases 0118K-SS-S0001-3-17	n/a	SC	Before Work		8/11/2009	8/25/2009		
3-18 Transportation Security Plan		SC	Before Work					
4-00 PROCUREMENT								
4-01 Defect Under Warranty		PR	As Rq'd					
4-02 Claim for Equitable Adjustment		PR	As Rq'd					
4-03 Insurance Certificates 0118K-SS-S0001-4-03	n/a	SA	10					Due July 18, 2009 Nothing received from J Heard-assumed OK
4-04 Insurance Cancellation, Termination, or Alteration		SA	As Rq'd					
4-05 Amendment of Limits of Insurance		SA	As Rq'd					
4-06 Authorized Representative 0118K-SS-S0001-4-06	n/a		Before Work					Nothing received from J Heard-assumed OK
4-07 Change Notices		PR	As Rq'd					
4-08 Claim for Equitable Adjustment (Changes)		PR	As Rq'd					
4-09 Backcharge Notice Approval		PR	As Rq'd					
4-10 Proposal for Adjustment (Termination)		PR	As Rq'd					
4-12 Purchase and Subcontract Agreements		SA	As Rq'd					
4-13 Dispute Notification		SA	As Rq'd					
4-14 Workplace Substance Abuse Program 0118K-SS-S0001-4-14	0	SA	30		8/20/2009	9/1/2009		Due Aug 7, 2009
4-15 SF 1413-Davis Bacon Compliance (Statement of Acknowledgement)		SA	As Rq'd					
4-16 Letter of Credit 0118K-SS-S0001-4-16	n/a	SA	10					Due July 18, 2009 Nothing received from J Heard-assumed OK
4-17 Performance and Payment Bonds		SA	7					Due July 15, 2009 Does Not Apply
4-18 Measurement and Schedule for Progress Payment 0118K-SS-S0001-4-18		SA	15					Due July 23, 2009 Nothing received from J Heard-assumed OK
4-19 Monthly Estimate of Work Complete		SA	Before Payment					
4-20 Invoice for Monthly Progress Payment		SA	As Rq'd					
4-21 Bond for Lien		SA	As Rq'd					
4-22 Expenditure Notification		SA	As Rq'd					
4-23 75% of Contract		SA	As Rq'd					
4-24 Progress Reports		SA	As Rq'd					
4-25 85% of Total Amounts Allocated		SA	As Rq'd					

Dance Designs Inc.
118-K-1 Burlal Ground Remediation Project
Submittal Log

Date: 9/29/09 7:18 AM

Submittal No./Description	Submitted		Returned w/comments		Required from WCH	Returned w/Status "1"		Comments
	Draft or Rev.	Send To	Date		Date	Date		
			Required	Submitted		Returned	Status	
4-26 Safety Incentive Pay		SA	As Rq'd					
5-00 ENGINEERING								
5-01 Drawings, Data and Samples		SC	As Rq'd					
5-01a Drawings		SC	14 days Before Work					
5-01b Samples		SC	30 days Before Work					
5-01c Data and Certificates		SC	30 days Before Work					
5-01d Working Drawings and Design Changes		SC	As Rq'd					
5-01e As-Built Drawings		SC	30 Days Before Balance					
5-01f As-Built Specifications		SC	As Rq'd					
5-01g Energized Systems		SC	30 days Before Work					
5-02 Electrical Design		SC	Before Work					
6-00 QUALITY ASSURANCE PROGRAM								
6-01 Quality Assurance Program 0118K-SS-S0001-6-01	0	SA	As Rq'd		8/13/2009	8/19/2009		
7-00 OPERATIONS PROGRAMS								
7-01 WCH-DE-023, CONOPS Subcontractor Applicability and Flow-down Worksheet 0118K-SS-S0001-7-01	n/a	SC	Before Work		8/14/2009	8/19/2009		
7-02 Subcontractor Controlled or Generated Work Packages		SC	Before Balance					
7-03 Potentially Distractive Written Material and Devices		SC	10 days Before Work		8/5/2009	8/20/2009	8/20/2009	See 2-02 Chapter 1, Sect. 13, Bullet 3
8-00 OTHER ADMINISTRATIVE SUBMITTALS								
8-01 Security Program 0118K-SS-S0001-8-01		SC	30		8/7/2009	8/24/2009		Due Aug 7, 2009
8-02 Security Incidents		SC	As Rq'd					
9-00 OTHER TECHNICAL SUBMITTALS								
9-01 Asbestos Abatement/Handling Plan 0118K-SS-S0001-9-01	0	SC	As Rq'd		8/29/2009			See 9-12 Earthwork Plan
9-02 Lead Plan 0118K-SS-S0001-9-12	0	SC	As Rq'd		8/29/2009			See 9-12 Earthwork Plan
9-03 Soil Fodtine Information		SC	Before Shipment		9/5/2009	8/21/2009		
9-04 Equipment Inspection and Preventative Maintenance Program 0118K-SS-S0001-9-12	0	SC	Before Mob		8/21/2009	8/19/2009	2	
9-05 Equipment Inspection Certificates		SC	Before Mob or Use					
9-06 Gross Vehicle Weight Rating Certification		SC	Before Use					
9-07 Container Inspection Records		N/A	As Rq'd					
9-08 Scale Test Data/Certification		SC	Before Use					

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date: 9/29/09 7:18 AM

Legend: Submitted Returned w/comments Required from WCH Returned w/Status "1"
Date

Submittal No./Description	Submitted		Returned w/comments		Required from WCH	Returned w/Status "1"		Comments
	Draft or Rev.	Send To	Date Required	Date Submitted		Date Returned	Status	
9-09 Backflow Preventer Certification		SC	As Rq'd					
9-10 Equipment Maintenance/Inspection Records		N/A	As Rq'd					
9-11 Manufacturer's Approval for Equipment Modifications		STR	As Rq'd					
9-12 Earthwork and Excavated Material Handling Plan 0118K-SS-50001-9-12	0	SC	Before Work		9/18/09			Cancelled
9-13 Traffic Access Control Plan		SC	Before Work					
9-14 Verification that Structures Comply with WAC, NFPA, and Design Criteria		SC	As Rq'd					
9-15 Excavation Design Greater than 20 feet Deep		SC	As Rq'd					
9-16 Drum and Sealed Container Inspection/Handling Plan 0118K-SS-50001-9-12	0	SC	Before Work		9/18/09			See 9-12 Earthwork Plan
9-17 Cold Weather Protection Plan		SC	Before Work					
9-18 Excavation Competent Person (OSHA)		STR	Before Work Before Mob.					

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE October 13, 2009

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
S. C. Benti X3-16
Q. L. Crist X3-16
W. R. Junkins X3-16
M. Lighty (DDI)
S. McQueary (DDI)
S. E. Parnell X3-16
J. Price (DDI)
P. Sawyer (DDI)
S. A. Strobe (DDI)
A. S. White (DDI)
H. Williams III X3-16

DISTRIBUTION

R. D. Cantwell N3-30
R. A. Dodd H4-24
D. E. Faulk L6-06
T. A. Foster N3-30
R. Ganapathy X3-40
T. M. Greager X3-16
L. W. Grossarth X9-08
R. M. Harrison N3-30
J. A. Heard H4-17
S. J. Henneman X3-16
R. A. Nunamaker X3-16
D. G. Saueressig N3-30
D. B. Teachout X3-16
R. C. Voeks L6-06
J. A. Ware N3-30
A. E. Zacharias X3-16
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on October 13, at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed texting during driving and how much of a distraction it is.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Still need steps for shower and hygiene trailers to get occupancy permits. Will proceed with work on the hygiene shower trailer at this time. Work on the Decon trailer is being put on hold.
- DDI will be using Oxarc as a vendor for supplied breathing air systems. Equipment has been ordered and status update will be provided by DDI before 10/19.
- Remediation PSR Checklist draft in process of review. Completion of items in process. Scheduled completion 10/22. All items should be submitted relating to the PSR no later than 10/22. PSR Management review for sign off will be 10/28/2009. DDI requested to follow up on QA and Training plans before then.

- Discussed gasoline fueling requirements in Burial Ground and how this will be addressed by Watts Construction. DDI to set some sort of control in place on the fuel tank and provide to WCH.
- Discussed diesel fuel storage tank requirements, potential location, power needs and documentation requirements. Tank to be delivered 9/24. DDI to submit tank rigging plan and details, WCH to verify plan requirements for 8,000 gallon tank. DDI to submit tank details for hose and reel design. DDI to provide appropriate submittals
- DDI and WCH to discuss tank ladder fall protection requirements.
- Discussed Training and Work Package development schedule. JHA's and Tech Procedures scheduled to be completed this week.
- IH equipment to begin showing up in the next two weeks. IH program submitted to and being returned with comments (WCH) this week.
- WCH to clarify tritium downwind monitoring requirements. WCH checking on RadCon and Environmental requirements
- Discussed site lighting in new walking, working areas and tent areas, all of which are to be verified for proper lighting.

III. PROJECT DESIGN DRAWINGS

- Electrical drawings and traffic control plan drawings are in process. Diesel storage tank electrical designs and trailer site electrical needs as-built drawings.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- None.

V. WEEKLY PRODUCTION TABLE

- None

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- None.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.

IX. MATERIAL

- None.

X. QUALITY

- Discussed implementation of DDI QA and Training program, for the category 3 facility and regular assessments that will be conducted. Schedule of surveillances to be developed.

XI. REQUESTS FOR INFORMATION

- None

XII. TECHNICAL DATA SUBMITTALS/STATUS

- None.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- CN009 will be coming from WCH. – this change notice will be a full revision of Exhibit G and will incorporate the CN005 revisions.

XIV. CORRESPONDENCE

- Letter from DDI - Appointment of Steve McQueary as DDI Project Manager
- Weekly Progress Review Meeting Minutes 9/29/2009
- Letter to DDI: Key Personnel Approval (McQueary)
- Letter to DDI: Key Personnel Approval (Sexsmith)
- Letter to DDI: Irrevocable Standby Letter of Credit
- Letter from DDI: Additional Requirement for Site Safety Office during Mobilization
- Heavy Equipment Move Notification
- Heavy Equipment Move Notification
- Heavy Equipment Move Notification

XV. INVOICE AND PAYMENT STATUS

- None.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- Discussed WCH tobacco use policy, designated smoke areas, etc. WCH will be establishing designated smoking areas. WCH will enforce this policy.
- Need CADD/Electrical Drawings for electrical tie-ins.
- WCH requested status of Cold Weather Protection plan from DDI.
- DDI needs to abide by the approved bucket truck inspection plan. Per DDI the bucket truck will be on-site 10/15/2009.
- Schedule for emergency drill preparation was discussed. Table-top drill to be performed 10/15. Will need some craft involvement, supervisors and one or two key techs, a laborer and operator or two.
- Modesty clothing/laundry service will be provided and blues as well as towels.
- DDI informed that water supply lines will not all be in place before start up.
- DDI needs to engage a qualified person to inspect scaffolding prior to start-up.
- WCH to provide CTA technical procedures to DDI.
- Should have baseline soil samples back sometime this week for the site area perimeter air monitor locations.
- Paul Sawyer (IH) and Steve McQueary (PM) were introduced as new DDI employees.

Attachment(s): As noted above.

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE October 20, 2009

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
D. E. Faulk L6-06
L. W. Grossarth X9-08
J. A. Heard H4-17
S. McQueary (DDI)
S. E. Parnell X3-16
S. A. Strobe (DDI)
H. Williams III X3-16

DISTRIBUTION

S. C. Benti X3-16
R. D. Cantwell N3-30
R. A. Dodd H4-24
T. A. Foster N3-30
R. Ganapathy X3-40
T. M. Greager X3-16
R. M. Harrison N3-30
S. J. Henneman X3-16
W. R. Junkins X3-16
M. Lighty (DDI)
R. A. Nunamaker X3-16
J. Price (DDI)
D. G. Saueressig N3-30
P. Sawyer (DDI)
D. B. Teachout X3-16
R. C. Voeks L6-06
J. A. Ware N3-30
A. S. White (DDI)
A. E. Zacharias X3-16
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on October, at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussion included driving in fog and low visibility. Also discussed tire inflation and attendees were referred to Lessons Learned from 100-D area.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Still need steps for shower and hygiene trailers to get occupancy permits. Will proceed with work on the hygiene shower trailer at this time. WCH to issue CN to de-mob the Decon trailer.
- DDI will be using Oxarc as a vendor for supplied breathing air systems. Equipment has been ordered and status update will be provided by DDI before 10/19. Equipment is on site, set-up on excavator is in process.

- Remediation PSR Checklist draft in process of review. Completion of items in process. Scheduled completion 10/22. All items should be submitted relating to the PSR no later than 10/22. PSR Management review for sign off will be 10/28/2009. DDI requested to follow up on QA and Training plans and then meet with E. Adamson.
- Discussed gasoline fueling requirements in Burial Ground and how this will be addressed by Watts Construction. DDI to set some sort of control in place on the fuel tank and provide to WCH. DDI has determined that no vehicle mounted fueling tanks for gasoline will be on site.
- Discussed diesel fuel storage tank requirements, potential location, power needs and documentation requirements. Tank to be delivered 9/24. DDI to submit tank rigging plan and details, WCH to verify plan requirements for 8,000 gallon tank. DDI to submit tank details for hose and reel design. DDI to provide appropriate submittals
- DDI and WCH to discuss tank ladder fall protection requirements. DDI to propose providing JLG, manlift, etc.
- IH equipment to begin showing up in the next two weeks. IH program submitted to and being returned with comments (WCH) this week. WCH current in review of these. IH equipment is on-site, excavators are being set up and personnel are in training.
- WCH to clarify tritium downwind monitoring requirements. WCH checking on RadCon and Environmental requirements. DOE has agreed with proposal and it has been forwarded to EPA for review/concurrence.
- Discussed site lighting in new walking, working areas and tent areas, all of which are to be verified for proper lighting. Discussion continued on alternative light sources such as light plant at rail crossing into site, additional parking lot and entrance lighting.
- Discussed WCH tobacco use policy, designated smoke areas, etc. WCH will be establishing designated smoking areas. WCH will enforce this policy.
- Need Electrical Drawings for electrical tie-ins.
- WCH requested status of Cold Weather Protection plan from DDI.
- DDI needs to abide by the approved bucket truck inspection plan. Per DDI the bucket truck will be on-site 10/15/2009. WCH Safety to follow up on aerial lift and associated fall protection requirements. DDI to verify/confirm electricians fall protection training.
- Schedule for emergency drill preparation was discussed. Drill was performed 10/15. Field drill options discussed.
- Modesty clothing/laundry service will be provided and blues as well as towels.

III. PROJECT DESIGN DRAWINGS

- Electrical drawings and traffic control plan drawings are in process. Diesel storage tank electrical designs and trailer site electrical needs as-built drawings.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- None.

V. WEEKLY PRODUCTION TABLE

- None

VI. MANPOWER

- None.

VII. EQUIPMENT

- None.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.

IX. MATERIAL

- None.

X. QUALITY

- Discussed implementation of DDI QA and Training program, for the category 3 facility and regular assessments that will be conducted. Schedule of surveillances has been developed and there will be 27 assessments over the next year.

XI. REQUESTS FOR INFORMATION

- None

XII. TECHNICAL DATA SUBMITTALS/STATUS

- None.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- CN009 will be coming from WCH. – this change notice will be a full revision of Exhibit G and will incorporate the CN005 revisions.
- CN010 will be coming from WCH – this change notice will be authorization to de-mob the Decon Shower Trailer.

XIV. CORRESPONDENCE

- None

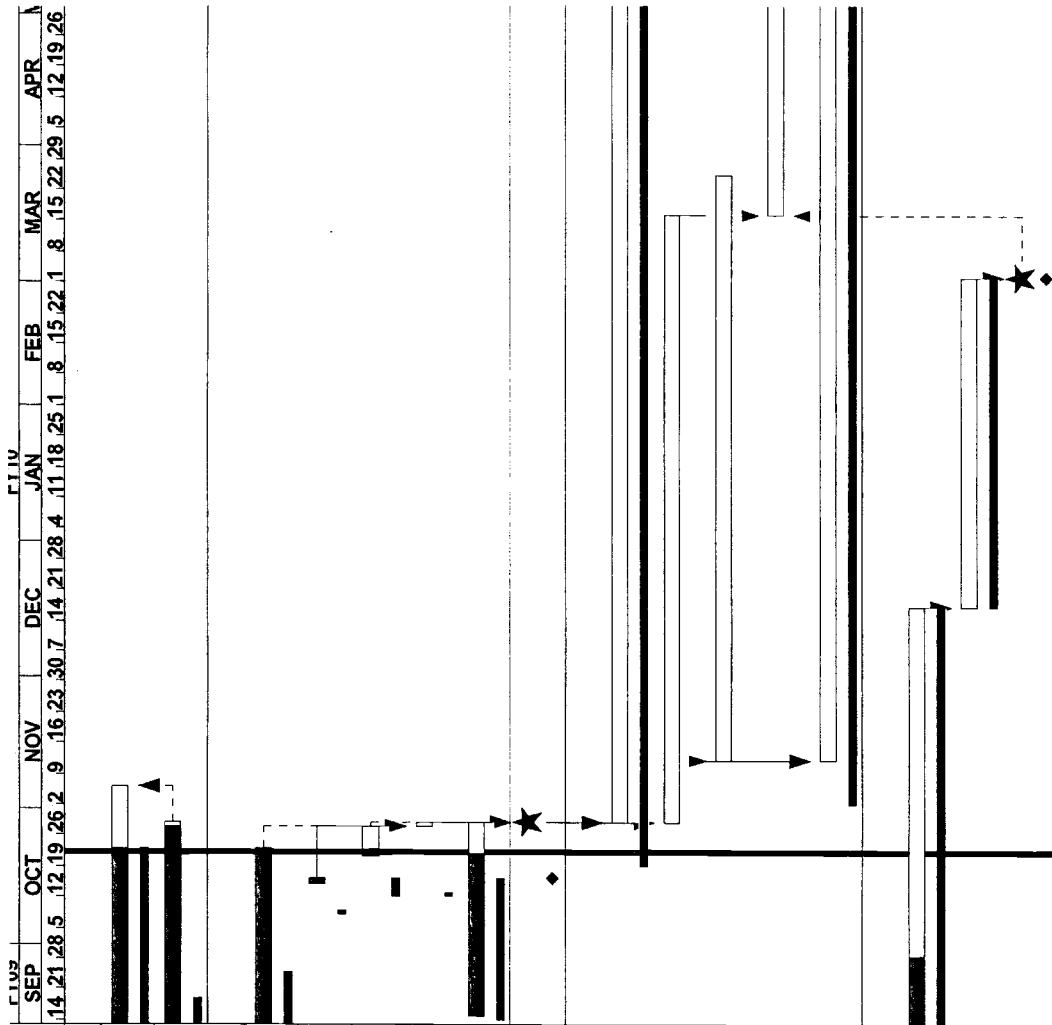
XV. INVOICE AND PAYMENT STATUS

- Discussed billing and payment status.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- DDI informed that water supply lines will not all be in place before start up. Discussion of not tying directly to a hydrant. There will be no filling of trucks until an alternative to hard tie-ins is in place.
- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed.
- Chris Guzzetti is the new EPA site representative, replacing Rob Lobos.

Attachment(s): As noted above.



Activity ID	Activity Description	% Comp	Rem Dur	Early Start	Early Finish
Mobilization Activities					
1800	Mobilization	87	9	20JUL09A	05NOV09
1852	Trailer Setup activities	98	5	08SEP09A	28OCT09
118-K-1 Start-up Activities					
1853	Prepare & Approve EPHA & EAL's	100	0	24AUG09A	22OCT09A
1903	Tabletop EP Exercise	100	0	15OCT09A	15OCT09A
1910	Execute Mockups / Dry runs	25	2	21OCT09A	27OCT09
1907	Conduct Field EP Exercise	0	1	28OCT09	28OCT09
1900	PSR for Remediation 118-K-1	84	4	15SEP09A	28OCT09
1900M	PSR Complete	0	0		28OCT09
118-K-1 Excavation & Loadout					
2000	Excavation 118-K-1 BG	0	254	29OCT09	09FEB11
2000A	Excavation & Handling Trench J & L	0	72	29OCT09	15MAR10
2000B	Excavation & Handling Trench D, E and P	0	70	12NOV09	24MAR10
2000Z	Excavation & Handling of Remaining 118-K-1	0	176	16MAR10	31JAN11
2010	Loadout 118-K-1 BG	0	254	12NOV09	24FEB11
Trench I Silo Remediation Activities					
1100	Design for remediation of silos in Trench I	75	30	02FEB09A	16DEC09
1105	PSR for Trench I Silo Remediation	0	38	17DEC09*	01MAR10
1105M	PSR for Trench I Silos Complete	0	0		01MAR10

Start Date: 29AUG05
 Finish Date: 24FEB11
 Data Date: 22OCT09
 Run Date: 27OCT09 07:08

© Primavera Systems, Inc.

FRK9

118-K-1 POW 10-22-09

Sheet 1 of 1

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach

DATE October 27, 2009



ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
S. C. Benti X3-16
R. D. Cantwell N3-30
M. D. Clancy X3-16
Q. L. Crist X3-16
D. E. Faulk L6-06
T. M. Greager X3-16
L. W. Grossarth X9-08
J. A. Heard H4-17
S. J. Henneman X3-16
W. R. Junkins X3-16
M. Lighty (DDI)
S. McQueary (DDI)
R. A. Nunamaker X3-16
S. E. Parnell X3-16
J. Price (DDI)
D. G. Saueressig N3-30
S. A. Strobe (DDI)
A. S. White (DDI)
H. Williams III X3-16
A. E. Zacharias X3-16

DISTRIBUTION

R. A. Dodd H4-24
T. A. Foster N3-30
R. Ganapathy X3-40
R. M. Harrison N3-30
D. B. Teachout X3-16
J. A. Ware N3-30
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on October 27, 2009 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussion about the wind and watching when opening building and vehicle doors when the winds are high.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Still need steps for shower and hygiene trailers to get occupancy permits. Will proceed with work

on the hygiene shower trailer at this time. WCH will revise Exhibit D to de-mob the Decon trailer.

- DDI will be using Oxarc as a vendor for supplied breathing air systems. Equipment has been ordered and status update will be provided by DDI before 10/19. Equipment is continuously arriving. WCH to confirm which fittings are being used by the RCTs – Hanson or Schrader?
- Remediation PSR Checklist draft in process of review. Completion of items in process. Scheduled completion 10/22. All items should be completed relating to the PSR no later than end of this week. PSR Management review for sign off after all dry runs are completed – on or about 11/4/2009. DDI requested to follow up on QA and Training plans and then meet with E. Adamson. GO-4 forms have been submitted. Discussed training and tracking program.
- Discussed diesel fuel storage tank requirements, potential location, power needs and documentation requirements. Tank to be delivered 9/24. DDI to submit tank rigging plan and details, WCH to verify plan requirements for 8,000 gallon tank. DDI to submit tank details for hose and reel design. DDI to provide appropriate submittals, which WCH has reviewed and returned.
- DDI and WCH to discuss tank ladder fall protection requirements. DDI to propose providing JLG, manlift, etc. in process.
- IH equipment is on-site, excavators are being set up and personnel are in training. Equipment is now ready to support mock-ups and dry runs.
- WCH to clarify tritium downwind monitoring requirements. WCH checking on RadCon and Environmental requirements. DOE has agreed with proposal and it has been forwarded to EPA for review/concurrence. Tritium monitor is in place.
- Discussed site lighting in new walking, working areas and tent areas, all of which are to be verified for proper lighting. Discussion continued on alternative light sources such as light plant at rail crossing into site, additional parking lot and entrance lighting. Light plants to be used for vehicle parking area. Some additional discussion is needed about fall protection/aerial lift training.
- Need Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design.
- WCH requested status of Cold Weather Protection plan from DDI. WCH has returned submittal.
- DDI needs to abide by the approved bucket truck inspection plan. WCH Safety to follow up on aerial lift and associated fall protection requirements. SME needs to take a look at the bucket truck.
- DDI informed that water supply lines will not all be in place before start up. Discussion of not tying directly to a hydrant. There will be no filling of trucks until an alternative to hard tie-ins is in place. WCH will be issuing a CN to use only a water fill station for water trucks.
- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. PRC may hold up hydrant tie-in and/or permit until configuration and details are complete.

III. PROJECT DESIGN DRAWINGS

- Electrical drawings and traffic control plan drawings are in process. Diesel storage tank electrical designs and trailer site electrical as well as as-built drawings.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- See attached.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- There are some hot work items to be completed.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- There are some minor modifications to the Load-out work package.
- Discussion of "Key Personnel" for specific work packages was discussed and tabled to a later meeting.

IX. MATERIAL

- None.

X. QUALITY

- WCH is working on the mark-ups for the TDI, QA and Doc Plan for upcoming assessments.

XI. REQUESTS FOR INFORMATION

- None

XII. TECHNICAL DATA SUBMITTALS/STATUS

- Copy of submittal Log attached

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE

- Letter from DDI: Transmittal of Change Notice Drawings Nos. 100K-DD-E0027, Rev. 5 and 0100K-DD-E0042, Rev. 5
- Letter from DDI: Excavation Competent Person

XV. INVOICE AND PAYMENT STATUS

- None.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- Discussed IWCP requirements for dedicated and critical resources.
- Discussed load-out start-up behind excavation and sorting. DDI request to revise PSR to have container loading and handling as a post-start for the dry runs.
- Discussed the incidental welding procedures that are required per Exhibit E.
- Discussed RCT support for full operation. There will be some challenges, DDI will try and structure work to help lessen the impact when there is a shortage of RCTs.
- Need to have someone off site train DDI site personnel to inspect scaffolding.
- Discussed dry-runs and schedule for dry-runs: Donning/Doffing for respiratory training, Gross Sort, Secondary Sort, Load-out, Anomaly Response.

Progress Review Meeting

Page 4

- There will be a work-package revision as a result of the ALARA review.
- WCH will be watching dust control carefully.
- Introduced Tami Dance.

Attachment(s): As noted above.

Item No./Submittal Title	Clause, Specification, or Scope of Work Paragraph	Sub-contractor Submit to	Submittal Codes		Date Submitted to R&DC	Date Returned R&DC	Status	FOR WCH USE ONLY			Date Copy Filed at WCH Field Office
			Schedule	(No.) and Type				Comments	Review	Info	
FIELD SUPPORT											
1-01	Subcontract Interpretation	SA	Z	O							
1-02	Differing Site Conditions	SA	Z	O							
1-03	Subcontract Key Personnel	SA	Z	O							
1-04	Subcontract Milestones	SA	Z	O							
1-05	Subcontractor Schedule	N	15	O	7/23/2009						
001	Subcontractor Schedule				9/10/2009	9/22/2009	2				
001A	Subcontractor Schedule				10/1/2009	10/14/2009	2				
001B	Subcontractor Schedule				10/15/2009						
001C	Subcontractor Schedule										
1-06	Plant, Equipment and Facilities	SA, SC	M	O, P(3)							
001	"D", 2.1				10/1/2009	10/6/2009	2				
1-07	Temporary Access and Haul Roads	SC	W	O							
1-08	Work and Operations at Site Requiring Specific Approval	SC	Z	O							
1-08a	Overtime Notice	SC	4hrs, W	O							
1-08b	Heavy Equipment Move	SC	2, W	O							
1-08c	Electrical System Tie-In	SC	3, W	O							
1-09	NEC Inspection	SC	Z	O							
1-10	Energized Systems As-Builts	SC	U	P							
1-11	Energized Electrical Work Procedure	SC	Z	O							
1-12	Energized Electrical Work Permit	SC	M, Z	O, P(3)							
1-13	Notice of Provisional Acceptance	SA	Z	O							
1-14	Notice of Final Acceptance	SA	Z	O							
SAFETY & HEALTH											
2-01	ISMS Declaration (Form-01)	SC	M	O	7/30/2009	8/19/2009	1				8/27/2009
2-02	ISMS Declaration (Form-01) Subcontractor S&H Program	SC	30, W	O, P							
2-02a	Subcontractor S&H Program, Revision 0	SC	30, W	O, P	8/6/2009	9/23/2009	1				
001	Hazard Communication Plan				8/6/2009	9/23/2009	2				
001A	Hazard Communication Plan - Revision 1, 9/30/09				10/1/2009	10/6/2009	1				
2-02b	Explosive Safety Program	SC	30, W	O, P							
2-02c	Reporting Accident and Injury Program	SC	30, W	O, P							
001	Reporting Accident and Injury Program - Revision 0, 8/3/2009				8/6/2009	9/23/2009	2				
001A	Reporting Accident and Injury Program - Incident (Accident) and Injury Policy Revision 1, 9/30/2009				10/1/2009	10/6/2009	1				
2-02d	Fire Protection/Prevention Program	SC	30, W	O, P							
001	Fire Protection/Prevention Program				8/6/2009	8/26/2009	2				
001A	Fire Protection/Prevention Program				9/10/2009	9/17/2009	2				
001B	Fire Protection/Prevention Program - Revision 2, 9/30/09				10/1/2009						

Item No./Submittal Title	Clause, Specification, or Scope of Work Paragraph	Sub-contractor Submit to	Submittal Codes		FOR WCH USE ONLY				FOR WCH USE ONLY			
			Schedule	(No. and Type)	Date Submitted to R&DC	Date Returned R&DC	Status	Sender/for				
								Comments	Review	Info		
001D	Fire Protection/Prevention Program - Revision 3 10/21/2009					10/22/2009						
2-02e	Construction and Industrial Safety Program	SC		30, W	O, P							
2-02f	Electrical Safety Program	SC		30, W	O, P							
001	Electrical Safety Program					8/6/2009	9/23/2009	2				
001A	Electrical Safety Program - Revision 1 9/30/09					10/1/2009	10/6/2009	1				
2-02g	Industrial Hygiene Program	SC		30, W	O, P							
001	Industrial Hygiene Equipment Calibration and Recordkeeping Plan, Revision 0, 9/30/09	SC		30, W	O, P		10/1/2009	10/13/2009	2			
2-02h	Chronic Beryllium Disease Prevention	SC		30, W	O, P							
2-02i	Fall Protection Program	SC		30, W	O, P							
2-02j	Fall Protection Program, Revision 0	SC		30, W	O, P		8/6/2009	9/23/2009	1			
001	Respiratory Protection Plan					8/6/2009	9/23/2009	2				
001A	Respiratory Protection Plan - Revision 0, 9/30/09					10/1/2009	10/14/2009	3				
001B	Respiratory Protection Plan - Revision 1, 10/14/2009					10/15/2009	10/21/2009	2				
2-02k	Occupational Health Program	SC		30, W	O, P							
001	Form G-06, "Subcontractor Worker Safety and Health Program Plan"	SC		30, W	O, P							
2-03	Form G-06, Subcontractor Worker Safety and Health Program Plan 10CFR851					8/3/2009	8/24/2009	1				8/27/2009
2-04	PSD-8, "Washington Closure Hanford 10CFR851 Compliance Matrix"	SC		30, W	O, P							
001	WCH 10 CFR 851 Compliance Matrix	SC		W	O		8/3/2009	8/24/2009	1			8/27/2009
2-05	Emergency Response Orientation Verification	SC										
2-06	Subcontractor Monthly Accident and Injury/Illness Report	SC		Z	O, P							
001	Subcontractor Monthly Accident and Injury/Illness Report - 09-2009					10/12/2009	10/13/2009	1				
2-07	Accident/Incident Investigation Report Win 24 hours.	SC		Z	O, P							
2-08	List of Key supervisory and S&H personnel	SC		W	O, P							
001A	List of Key supervisory and S&H personnel					7/30/2009	8/26/2009	3				
2-09	Job Specific Hazards Analysis	SC		Z	O							
2-10	Fire Protection - Field	SC		W								
2-10a	Hot Work Control Plan	SC		W	O, P							
2-10b	PAI Designation	SC		W	O, P							
001	PAI Designation, Ron Belden, Scott Strope, Duff Wonders, Rex Miller					8/6/2009	8/20/2009	1				8/27/2009
2-11	PAI Designation, Whitney Sexsmith					10/29/2009	11/2/2009	1				
2-11a	Plans for Medium Lift, Heavy Lift and Other Lifts designated as Critical	SC		M	O							
2-11b	Crane Operator Qualifications	SC		M	O							
2-11c	Lift summaries for lifts performed by equipment other than cranes	SC		M	O							
2-12	Excavation Permits	SC		W	P							
2-13	Industrial Hygiene Program	SC		Z								
2-13a	Subcontractor Personnel IH Monitoring	SC		monthly	O							
2-13b	Contractor Personnel IH Monitoring	SC		monthly semi-annual	O							
2-13c	Beryllium registry information	SC		monthly	O							
2-14	Site Specific Health & Safety Plan	SC		M	O, P							
001	Site Specific Health & Safety Plan Accept. Letter	SC		M	O, P		8/13/2009	8/19/2009	1			8/27/2009
2-14a	IH Equipment and Calibration Program	SC		M	O, P							
001	IH Equipment and Calibration Program and Record Keeping Plan, Rev 0, 9/30/2009					10/12/2009	10/13/2009	1				

Item No./Submittal Title	Clause, Specification, or Scope of Work Paragraph	Sub-contractor Submit to	Submittal Codes (No.)		Date Submitted to R&DC	Date Returned R&DC	Status	FOR WCH USE ONLY			Date Copy Filed at WCH Field Office
			Schedule	Type				Comments	Sendtofor		
									Review	Info	
001A	IH Equipment and Calibration Program, Rev 1, 10/14/2009				10/15/2009	10/21/2009	1				
2-14b	Analysis Hazards Assessment & PPE Requirements	SC	Z	O							
2-15	Decontamination Material Control Plan/Procedure	FM	W	O							
2-16	Request for authorization to possess Radioactive Material or Radiation Generation Instrument	SC	W (7 working days prior)	P							
2-17	Non-RCCC Radiation Exposure Data (by individual)	SC	W	P							
2-18	Employee Job Task Analysis	SC	W	P							
2-18a	Form G-04, Training and Medical Surveillance	SC	W	P(3)							
2-21	Hanford Fire Marshall Permit	SC	Z	O							
3-00	ENVIRONMENTAL/CHEMICAL/WASTE MANAGEMENT										
3-01	SUBCONTRACTOR Environmental Compliance Plan	SC	W	O, P(2)							
001	Revision 0, 8/11/2009				8/11/2009	8/20/2009	2				8/27/2009
001A	Subcontractor Environmental Compliance Plan, Revision 0, 9/09/2009	SC	U	O, P(2)	9/10/2009	9/14/2009	2				
3-02	Engineering Report (including design drawings), O&M Manual, and Certification of Completion for Septic Holding Tanks or Septic Systems (portable toilets are excluded)	SC									
3-03	Septic System Pumping Records and Inspection and Maintenance Logs	SC	Z	O, P							
3-04	Written determination of 40 CFR 112 applicability	SC	W	O, P							
3-05	Spill Prevention, Control, and Countermeasures Plan or oil management plan, as appropriate	SC	M	O, P(5)							
001	Oil Management Plan, Revision 0				8/11/2009	8/20/2009	2				8/27/2009
002	Oil Management Plan, Revision 1				9/14/2009	9/17/2009	2				
002A	Oil Management Plan, Revision 1, 9/30/09				10/1/2009						
002B	Spill Prevention, Control and Countermeasures Plan - Revision 2, 10/21/2009				10/22/2009	10/28/2009					
3-06	Stormwater Pollution Prevention Plan	SC	W	O, P(2)							
3-07	Certifications of efficiency testing of HEPA filters from manufacturers	SC	Z	O, P							
3-08	Make and model of HVUs and PTRAEUS	SC	Z	P							
3-09	Monthly Air Quality Data Summary Record	SC	Z	O, P(2)							
3-10	Mobilization and Demobilization Hazardous Material Inventory	SC	Z	O, P							
3-11	Notification of Quarterly Inventory Updates of Chemical Materials/Products Inventory	SC	Z	O, P							
3-12	Chemical Inventory Quantities of Toxic Chemicals used throughout the calendar year	SC	Z	O							
3-13	Information necessary to complete an annual PCB report (i.e., out-of-service date, waste stream, waste codes, net weight, container number, and shipment number) for any SUBCONTRACTOR generated waste (the contains PCBs.	SC	Z	O							
3-14	Information necessary to complete an annual Dangerous Waste Report (i.e., waste stream, waste codes, net weight, container number, and shipment number) for SUBCONTRACTOR-generated waste	SC	Z	O							
3-15	Quarterly summary of recycling activities	SC	Z	O, P							
3-16	Formal written designations of all waste streams generated	SC	W	O, P							
3-17	Requests for approval for use of oils/greases	SC	W	O, P							
001	Requests for approval for use of oils/greases				7/28/2009	8/24/2009	1				8/27/2009

Item No./Submittal Title	Clause, Specification, or Scope of Work Paragraph	Sub-contractor Submit to	Submittal Codes (No.) and Type		Date Submitted to R&D	Date Returned R&D	Status	FOR WCH USE ONLY			FOR WCH USE ONLY	
			Schedule	W O P				Comments	Review	Info		Date Copy Filed at WCH Field Office
3-18	Transportation Security Plan	SC										
4	PROCUREMENT											
4-01	Defect under Warranty	PR	Z	O								
4-02	Claim for Equitable Adjustment (Suspension)	PR	Z	O								
4-03	Insurance Certificate	SA	10	O, P(2)								
001					7/23/2009							
4-04	Insurance Cancellation, Termination or Alteration	SA	Z	O, P(2)								
4-05	Amendment of Limits of Insurance	SA	Z	O, P(2)								
4-06	Authorized Representative	SA	Z	O, P(2)								
001					7/23/2009							
4-07	Change Notices	PR	Z	O								
4-08	Claim for Equitable Adjustment (Changes)	PR	Z	O								
4-09	Backcharge Notice Approval	PR	Z	O								
4-10	Proposal for Adjustment (Termination)	PR	Z	O								
4-12	Purchase and Subcontract Agreements	SA	Z	O								
4-13	Dispute Notification	SA	Z	O								
4-14	Workplace Substance Abuse Program	SA	Z	O								
001	Workplace Substance Abuse Program SF1413 - Davis Bacon Compliance (Statement of Acknowledgement)	SC	30	P	8/6/2009	8/26/2009	1					
4-15	Letter of Credit	SA	Z	O								
4-16	Performance and Payment Bonds	SA	10	O								
4-17	Measurement and Schedule for Progress Payment	SA	7	O, P								
4-18	Monthly Estimate of Work Complete	SA	15	O								
001	Invoice for Monthly Progress Payment	SA	Y	O								
4-19	Bond for Lien	SA	Z	O								
4-20	Expenditure Notification	SA	Z	O								
4-21	75% if Subcontract	SA	Z	O								
4-22	Progress Reports	SA	Z	O								
4-23	85% of Total Amounts Allocated	SA	Z	O								
4-24	Safety Incentive Pay	SA	Z	O								
4-25		SA	Z	O								
4-26		SA	Z	O								
5	ENGINEERING											
5-01	Drawings, Data and Samples	SC	Z	O								
5-01a	Drawings	SC	14, W	O								
5-01b	Samples	SC	30, W	O, P(2)								
5-01c	Data and Certificates	SC	30, W	O, P(3)								
5-01d	Working Drawings and Design Changes	SC	Z	O								
5-01e	As-Built Drawings	SC	30, B	O								
5-01f	As-Built Specifications	SC	Z	O								
5-01g	Energized Systems	SC	30, W	O								
5-06	Electrical Design	SC	W	O								
6	QUALITY ASSURANCE PROGRAM											
6-01	Quality Assurance Program	SC	Z	O								
001	Quality Assurance Program Revision 0	SC			7/30/2009	8/19/2009	1					8/27/2009
7	OPERATIONS PROGRAMS											
7-01	WCH-DE-023: CONOPS Subcontractor Applicability and Flow-down Worksheet	SC	W	O								
001	WCH-DE-023: CONOPS Subcontractor Applicability and Flow-down Worksheet	SC			7/30/2009	8/19/2009	1					8/27/2009
7-02	Subcontractor Controlled or Generated Work Packages	SC	B	O								
7-03	Potentially Distractive Written Material and Devices	SC	10, W	O								
001	Potentially Distractive Written Material and Devices - Safety Manual, Revision 0	SC			8/6/2009	8/20/2009	1					8/27/2009

Item No./Submittal Title	Clause, Specification, or Scope of Work Paragraph	Sub-contractor Submit to	Submittal Codes		Date Submitted to R&DC	Date Returned R&DC	Status	FOR WCH USE ONLY			FOR WCH USE ONLY
			Schedule	(No. and Type)				Comments	Review	Info	
OTHER ADMINISTRATIVE SUBMITTALS											
8-01	Security Program Security Program - 118-K-1 Burial Ground Remediation Project Revision 0	SC	30	O	7/23/2009	8/21/2009	1			S&S, STR	8/27/2009
8-02	Security incidents	SC	Z	O							
OTHER TECHNICAL SERVICES											
9-01	Asbestos Handling/Abatement Plans	SC	Z	O, P(4)							
9-02	Asbestos Handling/Abatement Plans - Earthwork and Excavated Material Handling Work Plan, 3.3.8 Asbestos				8/6/2009						
9-03	Lead Plan - Earthwork and Excavated Material Handling Work Plan	SC	Z	O, P(4)	8/6/2009						
9-04	Soil Fixative Information				10/22/2009	10/28/2009					
9-05	Equipment Inspection and Preventive Maintenance Program	SC	M	O, P(4)							
9-06	Equip. Inspection & Preventive Maintenance Program				8/6/2009	8/19/2009	2				8/27/2009
9-07	Equipment Inspection Certificates	SC	M, U	O, P(3)							
9-08	Caterpillar 769 Truck SSN 55500213				10/29/2009						
9-09	Komatsu Excavator 400 SN A87714				10/29/2009						
9-10	Hitachi 330 Excavator, SN HCM1H00K0033182				10/29/2009						
9-11	Excavator 25C John Deere SN FF225CX500739				10/29/2009						
9-12	Compactor CA362M Dmnapacm SN 7240925				10/29/2009						
9-13	John Deere Grader 770, SN DSN770CH572304				10/29/2009						
9-14	300 Excavator Komatsu SN KMTPC183P54A89045				10/29/2009						
9-15	300 Excavator Komatsu SN KMTPC183P54A89045				10/29/2009						
9-16	Fuel Truck Ford SNVVA43037				10/29/2009						
9-17	Excavator Komatsu 600, SN PC 600 LC-0/65000				10/29/2009						
9-18	John Deere Loader with Fork Attachment, SN RMC12888				10/29/2009						
9-19	John Deere SN 11201				10/29/2009						
9-20	Water Truck International, SN 1HTSHAA8BWH498160				10/29/2009						
9-21	Gross Vehicle Weight/Rating Certificates	SC	U	O, P(3)							
9-22	Certification Statement Warranting the Load Capacity and Distribution of Shuttle Trucks				10/22/2009	10/28/2009	1				
9-23	Container Inspection Records	N/A	Z								
9-24	Scale test data/certification	SC	U	O, P(2)							
9-25	Scale test data/certification, Revision 0, 10/14/2009				10/15/2009						
9-26	Backflow Preventer certification	SC	Z	O, P(1)							
9-27	Equipment maintenance/inspection records	N/A	Z								
9-28	Manufacturer's approval for equipment modifications	STR	Z	O, P(2)							
9-29	Earthwork and Excavated Materials Handling Work Plan	SC	W	O, P(9), EM							
9-30	Traffic Access Control Plan	SC	W	O, P(5), EM							
9-31	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan				10/26/2009	10/28/2009	2				
9-32	Verification that Structures Comply with WAC, NFPAS and Design Criteria	SC	S	O, P(4)							

3-Week Lookahead

Week of	26-Oct-09			
ACTIVITY	MON-26	TUE-27	WED-28	THU-29
Perform Dry Runs	X	X		
Install IH Equipment on Excavators	X	X	X	
Setup Water Supply System		X	X	
Prepare for PSR			X	
Remediation PSR				X
KEY PERSONNEL	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White
CRAFT PERSONNEL	Operators (7); Teamsters (2); Laborers (6)	Operators (7); Teamsters (2); Laborers (6)	Operators (7); Teamsters (4); Laborers (6)	Operators (7); Teamsters (4); Laborers (6)
COMMENTS				

Week of	2-Nov-09			
ACTIVITY	MON-2	TUE-3	WED-4	THU-5
Begin Loadout Trench J/L	X	X	X	X
Setup Water Supply System	X	X	X	X
Loadout CTA Dry Runs			X	X
KEY PERSONNEL	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White
CRAFT PERSONNEL	Operators (7); Teamsters (4); Laborers (6)	Operators (7); Teamsters (4); Laborers (6)	Operators (7); Teamsters (4); Laborers (6)	Operators (7); Teamsters (4); Laborers (6)
COMMENTS				

WCH completed

COMMENTS

Exc Order

TO-GO QTY			
Trench	Ovrbrdn	Contmntd	Total
	BCM	BCM	
1 J	0	7,905	7,905
2 L	0	14,700	14,700
3 D/E/P	0	8,565	8,565
4 G	0	7,910	7,910
5 H	251	3,135	3,387
6 C	0	4,382	4,382
7 F	0	3,713	3,713
8 K	0	18,120	18,120
A/B	0	0	0
I	714	8,476	9,190
M	0	0	0
N	0	14,665	14,665
O	338	15,646	15,985
TOTAL	1,304	107,216	108,520

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach

DATE October 27, 2009



ATTENDEES

E. L. Adamson X3-40
 C. L. Beach X3-16
 S. C. Benti X3-16
 R. D. Cantwell N3-30
 M. D. Clancy X3-16
 Q. L. Crist X3-16
 D. E. Faulk L6-06
 T. M. Greager X3-16
 L. W. Grossarth X9-08
 J. A. Heard H4-17
 S. J. Henneman X3-16
 W. R. Junkins X3-16
 M. Lighty (DDI)
 S. McQueary (DDI)
 R. A. Nunamaker X3-16
 S. E. Parnell X3-16
 J. Price (DDI)
 D. G. Saueressig N3-30
 S. A. Strobe (DDI)
 A. S. White (DDI)
 H. Williams III X3-16
 A. E. Zacharias X3-16

DISTRIBUTION

R. A. Dodd H4-24
 T. A. Foster N3-30
 R. Ganapathy X3-40
 R. M. Harrison N3-30
 D. B. Teachout X3-16
 J. A. Ware N3-30
 Project File, X3-16
 Records and Document Control H4-11

A meeting on the above subject was held on October 27, 2009 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussion about the wind and watching when opening building and vehicle doors when the winds are high.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Still need steps for shower and hygiene trailers to get occupancy permits. Will proceed with work

on the hygiene shower trailer at this time. WCH will revise Exhibit D to de-mob the Decon trailer.

- DDI will be using Oxarc as a vendor for supplied breathing air systems. Equipment has been ordered and status update will be provided by DDI before 10/19. Equipment is continuously arriving. WCH to confirm which fittings are being used by the RCTs – Hanson or Schrader?
- Remediation PSR Checklist draft in process of review. Completion of items in process. Scheduled completion 10/22. All items should be completed relating to the PSR no later than end of this week. PSR Management review for sign off after all dry runs are completed – on or about 11/4/2009. DDI requested to follow up on QA and Training plans and then meet with E. Adamson. GO-4 forms have been submitted. Discussed training and tracking program.
- Discussed diesel fuel storage tank requirements, potential location, power needs and documentation requirements. Tank to be delivered 9/24. DDI to submit tank rigging plan and details, WCH to verify plan requirements for 8,000 gallon tank. DDI to submit tank details for hose and reel design. DDI to provide appropriate submittals, which WCH has reviewed and returned.
- DDI and WCH to discuss tank ladder fall protection requirements. DDI to propose providing JLG, manlift, etc. in process.
- IH equipment is on-site, excavators are being set up and personnel are in training. Equipment is now ready to support mock-ups and dry runs.
- WCH to clarify tritium downwind monitoring requirements. WCH checking on RadCon and Environmental requirements. DOE has agreed with proposal and it has been forwarded to EPA for review/concurrence. Tritium monitor is in place.
- Discussed site lighting in new walking, working areas and tent areas, all of which are to be verified for proper lighting. Discussion continued on alternative light sources such as light plant at rail crossing into site, additional parking lot and entrance lighting. Light plants to be used for vehicle parking area. Some additional discussion is needed about fall protection/aerial lift training.
- Need Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design.
- WCH requested status of Cold Weather Protection plan from DDI. WCH has returned submittal.
- DDI needs to abide by the approved bucket truck inspection plan. WCH Safety to follow up on aerial lift and associated fall protection requirements. SME needs to take a look at the bucket truck.
- DDI informed that water supply lines will not all be in place before start up. Discussion of not tying directly to a hydrant. There will be no filling of trucks until an alternative to hard tie-ins is in place. WCH will be issuing a CN to use only a water fill station for water trucks.
- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. PRC may hold up hydrant tie-in and/or permit until configuration and details are complete.

III. PROJECT DESIGN DRAWINGS

- Electrical drawings and traffic control plan drawings are in process. Diesel storage tank electrical designs and trailer site electrical as well as as-built drawings.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- See attached.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- There are some hot work items to be completed.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- There are some minor modifications to the Load-out work package.
- Discussion of "Key Personnel" for specific work packages was discussed and tabled to a later meeting.

IX. MATERIAL

- None.

X. QUALITY

- WCH is working on the mark-ups for the TDI, QA and Doc Plan for upcoming assessments.

XI. REQUESTS FOR INFORMATION

- None

XII. TECHNICAL DATA SUBMITTALS/STATUS

- Copy of submittal Log attached

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE

- Letter from DDI: Transmittal of Change Notice Drawings Nos. 100K-DD-E0027, Rev. 5 and 0100K-DD-E0042, Rev. 5
- Letter from DDI: Excavation Competent Person

XV. INVOICE AND PAYMENT STATUS

- None.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- Discussed IWCP requirements for dedicated and critical resources.
- Discussed load-out start-up behind excavation and sorting. DDI request to revise PSR to have container loading and handling as a post-start for the dry runs.
- Discussed the incidental welding procedures that are required per Exhibit E.
- Discussed RCT support for full operation. There will be some challenges, DDI will try and structure work to help lessen the impact when there is a shortage of RCTs.
- Need to have someone off site train DDI site personnel to inspect scaffolding.
- Discussed dry-runs and schedule for dry-runs: Donning/Doffing for respiratory training, Gross Sort, Secondary Sort, Load-out, Anomaly Response.

Progress Review Meeting

Page 4

- There will be a work-package revision as a result of the ALARA review.
- WCH will be watching dust control carefully.
- Introduced Tami Dance.

Attachment(s): As noted above.

Item No./Submittal Title	Clause, Specification, or Scope of Work Paragraph	Sub-contractor Submit to	Submittal Codes		FOR WCH USE ONLY				FOR WCH USE ONLY	
			Schedule	(No.) and Type	Status	Info	Comments	Review	Date Returned R&DC	Date Submitted to R&DC
FIELD SUPPORT										
1-01	Subcontract Interpretation	SA	Z	O						
1-02	Differing Site Conditions	SA	Z	O						
1-03	Subcontract Key Personnel	SA	Z	O						
1-04	Subcontract Milestones	SA	Z	O						
1-05	Subcontract Schedule	N	15	O						
001	Subcontractor Schedule				7/23/2009					
001A	Subcontractor Schedule				9/10/2009	9/22/2009	2			
001B	Subcontractor Schedule				10/17/2009	10/14/2009	2			
001C	Subcontractor Schedule				10/15/2009					
1-06	Plant, Equipment and Facilities	SA, SC	M	O, P(3)						
001					10/17/2009	10/6/2009	2			
1-07	Temporary Access and Haul Roads	SC	W	O						
1-08	Work and Operations at Site Requiring Specific Approval	SC	Z	O						
1-08a	Overtime Notice	SC	4hrs, W	O						
1-08b	Heavy Equipment Move	SC	2, W	O						
1-08c	Electrical System Tie-in	SC	3, W	O						
1-09	NEC Inspection	SC	Z	O						
1-10	Energized Systems As-Built	SC	U	P						
1-11	Energized Electrical Work Procedure	SC	Z	O						
1-12	Energized Electrical Work Permit	SC	M, Z	O, P(3)						
1-13	Notice of Provisional Acceptance	SA	Z	O						
1-14	Notice of Final Acceptance	SA	Z	O						
SAFETY & HEALTH										
2-01	ISMS Declaration (Form-01)	SC	M	O						
001	ISMS Declaration (Form-01)				7/30/2009	8/19/2009	1			8/27/2009
2-02	Subcontractor S&H Program	SC	30, W	O, P						
2-02a	Subcontractor S&H Program, Revision 0				8/6/2009	9/23/2009	1			
001	Hazard Communication Plan	SC	30, W	O, P						
001A	Hazard Communication Plan - Revision 1				8/6/2009	9/23/2009	2			
001B	Hazard Communication Plan - Revision 1				10/17/2009	10/6/2009	1			
2-02b	Explosive Safety Program	SC	30, W	O, P						
2-02c	Reporting Accident and Injury Program	SC	30, W	O, P						
001	Reporting Accident and Injury Program - Revision 0				8/6/2009	9/23/2009	2			
001A	Reporting Accident and Injury Program - Incident (Accident) and Injury Policy Revision 1				10/17/2009	10/6/2009	1			
2-02d	Fire Protection/Prevention Program	SC	30, W	O, P						
001	Fire Protection/Prevention Program				8/6/2009	8/26/2009	2			
001A	Fire Protection/Prevention Program				9/10/2009	9/17/2009	2			
001B	Fire Protection/Prevention Program - Revision 2				10/17/2009					

Item No./Submittal Title	Clause, Specification, or Scope of Work Paragraph	Sub-contractor Submit to	Submittal Codes			FOR WCH USE ONLY			FOR WCH USE ONLY			
			Schedule	(No. and Type)	Date Submitted to R&DC	Date Returned R&DC	Status	Comments	Review	Info	Date Copy Filed at WCH Field Office	
001D	Fire Protection/Prevention Program - Revision 3				10/22/2009							
2-02e	Construction and Industrial Safety Program	SC		30, W	O, P							
2-02f	Electrical Safety Program	SC		30, W	O, P							
001	Electrical Safety Program					8/6/2009	9/23/2009	2				
001A	Electrical Safety Program - Revision 1 9/30/09					10/1/2009	10/6/2009	1				
2-02g	Industrial Hygiene Program	SC		30, W	O, P							
001	Industrial Hygiene Equipment Calibration and Recordkeeping Plan, Revision 0, 9/30/09					10/1/2009	10/13/2009	2				
2-02h	Chronic Beryllium Disease Prevention	SC		30, W	O, P							
2-02i	Fall Protection Program	SC		30, W	O, P							
001	Fall Protection Program, Revision 0					8/6/2009	9/23/2009	1				
2-02j	Respiratory Protection Plan	SC		30, W	O, P							
001	Respiratory Protection Plan, Revision 0					8/6/2009	9/23/2009	2				
001A	Respiratory Protection Plan - Revision 0, 9/30/09					10/1/2009	10/14/2009	3				
001B	Respiratory Protection Plan - Revision 1, 10/14/2009					10/15/2009	10/21/2009	2				
2-02k	Occupational Health Program	SC		30, W	O, P							
001	Form G-06, "Subcontractor Worker Safety and Health Program Plan"	SC		30, W	O, P							
2-03	Form G-06, "Subcontractor Worker Safety and Health Program Plan, 10CFR851					8/3/2009	8/24/2009	1				8/27/2009
001	PSD-8, "Washington Closure Hanford 10CFR851 Compliance Matrix"	SC		30, W	O, P							
2-04	WCH 10 CFR 851 Compliance Matrix	SC		30, W	O, P							
001	Emergency Response Orientation Verification	SC		W	O							
2-05	Subcontractor Monthly Accident and Injury/Illness Report	SC		Z	O, P							
001	Subcontractor Monthly Accident and Injury/Illness Report - 09-2009					10/12/2009	10/13/2009	1				
2-07	Accident/Incident Investigation Report With 24 hours.	SC		Z	O, P							
2-08	List of Key supervisory and S&H personnel	SC		W	O, P							
001	List of Key supervisory and S&H personnel					7/30/2009	8/26/2009	3				
001A	List of Key supervisory and S&H personnel					9/14/2009	9/23/2009	1				
2-09	Job Specific Hazards Analysis	SC		Z	O							
2-10	Fire Protection - Field	SC		W	O							
2-10a	Hot Work Control Plan	SC		W	O, P							
2-10b	PAI Designation	SC		W	O, P							
001	PAI Designation, Ron Belden, Scott Strope, Duff Wonders, Rex Miller					8/6/2009	8/20/2009	1				8/27/2009
002	PAI Designation, Whitney Seasmith					10/23/2009	11/2/2009	1				
2-11	Hoisting and Rigging											
2-11a	Plans for Medium Lift, Heavy Lift and Other Lifts designated as Critical	SC		M	O							
2-11b	Crane Operator Qualifications	SC		M	O							
2-11c	Lift summaries for lifts performed by equipment other than cranes	SC		M	O							
2-12	Excavation Permits	SC		W	P							
001	Excavation Permits											
2-13	Industrial Hygiene Program	SC		Z								
001	Industrial Hygiene Program											
2-13a	Subcontractor Personnel IH Monitoring	SC		monthly	O							
2-13b	Contractor Personnel IH Monitoring	SC		monthly semi-annual	O							
2-13c	Beryllium registry information	SC		annual	O							
2-14	Site Specific Health & Safety Plan	SC		M	O, P							
001	Site Specific Health & Safety Plan Accept. Letter					8/13/2009	8/19/2009	1				8/27/2009
2-14a	IH Equipment and Calibration Program	SC		M	O, P							
001	IH Equipment and Calibration Program and Record Keeping Plan, Rev 0, 9/30/2009					10/12/2009	10/13/2009	1				

Item No./Submittal Title	Clause, Specification, or Scope of Work Paragraph	Sub-contractor Submittal to	Submittal Codes		Date Submitted to R&DC	Date Returned R&DC	Status	FOR WCH USE ONLY			Date Copy Filed at WCH Field Office	
			Schedule	(No.) and Type				Comments	Review	Info		
001A	IH Equipment and Calibration Program, Rev 1, 10/14/2009				10/15/2009	10/21/2009	1					
2-14b	Analysis Hazards Assessment & PPE Requirements	SC	Z	O								
2-15	Decontamination Material Control Plan/Procedure	FM	W	O								
2-16	Request for authorization to possess Radioactive Material or Radiation Generation Instrument	SC	W (7 working days prior)	P								
2-17	Non-RCC Radiation Exposure Data (by individual)	SC	W	P								
2-18	Employee Job Task Analysis	SC	W	P								
2-18a	Form G-04, Training and Medical Surveillance	SC	W	P(3)								
2-21	Hanford Fire Marshall Permit	SC	Z	O								
3-00	ENVIRONMENTAL/CHEMICAL/WASTE MANAGEMENT											
3-01	SUBCONTRACTOR Environmental Compliance Plan	SC	W	O, P(2)								
001	Revision 0, 8/11/2009				8/11/2009	8/20/2009	2				8/27/2009	
001A	Subcontractor Environmental Compliance Plan, Revision 0, 9/09/2009	SC	U	O, P(2)								
3-02	Engineering Report (including design drawings), O&M Manual, and Certification of Completion for Septic Holding Tanks or Septic Systems (portable toilets are excluded)	SC										
3-03	Septic System Pumping Records and Inspection and Maintenance Logs	SC	Z	O, P								
3-04	Written determination of 40 CFR 112 applicability	SC	W	O, P								
3-05	Spill Prevention, Control, and Countermeasures Plan or oil management plan, as appropriate	SC	M	O, P(5)								
001	Oil Management Plan, Revision 0				8/11/2009	8/20/2009	2				8/27/2009	
002	Oil Management Plan, Revision 1, 9/30/09				9/14/2009	9/17/2009	2					
002A	Oil Management Plan, Revision 1, 9/30/09				10/1/2009							
002B	Spill Prevention, Control and Countermeasures Plan - Revision 2, 10/21/2009	SC	W	O, P(2)		10/28/2009						
3-06	Stormwater Pollution Prevention Plan	SC	Z	O, P								
3-07	Certifications of efficiency testing of HEPA filters from manufacturers	SC	Z	O, P								
3-08	Make and model of HVUs and PTRAUUs	SC	Z	P								
3-09	Monthly Air Quality Data Summary Record	SC	Z	O, P(2)								
3-10	Mobilization and Demobilization Hazardous Material Inventory	SC	Z	O, P								
3-11	Notification of Quarterly Inventory Updates of Chemical Materials/Products Inventory	SC	Z	O, P								
3-12	Chemical Inventory Quantities of Toxic Chemicals used throughout the calendar year	SC	Z	O								
3-13	Information necessary to complete an annual PCB report (i.e., out-of-service date, waste stream, waste codes, net weight, container number, and shipment number) for any SUBCONTRACTOR generated waste that contains PCBs.	SC	Z	O								
3-14	Information necessary to complete an annual Dangerous Waste Report (i.e., waste stream, waste codes, net weight, container number, and shipment number) for SUBCONTRACTOR-generated waste	SC	Z	O								
3-15	Quarterly summary of recycling activities	SC	Z	O, P								
3-16	Formal written designations of all waste streams generated	SC	W	O, P								
3-17	Requests for approval for use of oils/greases	SC	W	O, P								
001	Requests for approval for use of oils/greases				7/28/2009	8/24/2009	1				8/27/2009	

Item No./Submittal Title	Clause, Specification, or Scope of Work Paragraph	Sub-contractor Submit to	Submittal Codes		Date Submitted to R&DC	Date Returned R&DC	Status	FOR WCH USE ONLY			Date Copy Filed at WCH Field Office
			Schedule	(No.) and Type				Comments	Review	Info	
OTHER ADMINISTRATIVE SUBMITTALS											
8-01	Security Program - 118-K-1 Bural Ground Remediation Project Revision 0	SC	30	O	7/23/2009	8/21/2009	1		S&S, STR		8/27/2009
8-02	Security incidents	SC	Z	O							
OTHER TECHNICAL SERVICES											
9-01	Asbestos Handling/Abatement Plans	SC	Z	O, P(4)							
9-02	Asbestos Handling/Abatement Plans - Earthwork and Excavated Material Handling Work Plan, 3.3.8 Asbestos	SC	Z	O, P(4)	8/6/2009						
9-03	Lead Plan - Earthwork and Excavated Material Handling Work Plan	SC	Z	O, P(4)	8/6/2009						
9-04	Soil Fixative Information					10/22/2009					
9-05	Equipment Inspection and Preventive Maintenance Program	SC	M	O, P(4)							
9-06	Equip. Inspection & Preventive Maintenance Program	SC	M, U	O, P(3)	8/6/2009	8/19/2009	2				8/27/2009
9-07	Caterpillar 769 Truck SSN 55500213	SC			10/29/2009						
9-08	Komatsu Excavator 400 SN A87714				10/29/2009						
9-09	Hitachi 330 Excavator, SN HCM1H00K0033192				10/29/2009						
9-10	Excavator 25C John Deere SN FE225CX500739				10/29/2009						
9-11	Compactor CA362M Dynapac SN 7240925				10/29/2009						
9-12	John Deere Grader 770, SN DSW770CH572304				10/29/2009						
9-13	300 Excavator Komatsu SN KMTPC183P5A89045				10/29/2009						
9-14	Fuel Truck Ford SNVVA43037				10/29/2009						
9-15	Excavator Komatsu 600, SN PC 600 LC-0/55000				10/29/2009						
9-16	John Deere Loader with Fork Attachment, SN RMC12888				10/29/2009						
9-17	John Deere SN 11201				10/29/2009						
9-18	Water Truck International, SN 1HTSHAAR8WH498160				10/29/2009						
9-19	Gross Vehicle Weight Rating Certificates	SC	U	O, P(3)							
9-20	Certification Statement Warranting the Load Capacity and Distribution of Shuttle Trucks	N/A	Z		10/22/2009	10/28/2009	1				
9-21	Container Inspection Records	SC	U	O, P(2)							
9-22	Scale test data/certification	SC	Z	O, P(1)							
9-23	Scale test data/certification, Revision 0, 10/14/2009	N/A	Z								
9-24	Backflow Preventer certification	STR	W	O, P(9), EM							
9-25	Equipment maintenance/inspection records	SC	W	O, P(5), EM							
9-26	Manufacturer's approval for equipment modifications	SC	W	O, P(5), EM							
9-27	Earthwork and Excavated Materials Handling Work Plan	SC	W	O, P(5), EM							
9-28	Traffic Access Control Plan	SC	S	O, P(4)							
9-29	Traffic Access Control Plan - 100K area 118K-1 Bural				10/26/2009	10/28/2009	2				
9-30	Ground Remedial Action Design Overall Site and Traffic Control Plan										
9-31	Verification that Structures Comply with WAC, NFPAS and Design Criteria	SC	S	O, P(4)							

3-Week Lookahead

Week of	26-Oct-09			
ACTIVITY	MON-26	TUE-27	WED-28	THU-29
Perform Dry Runs	X	X		
Install IH Equipment on Excavators	X	X	X	
Setup Water Supply System		X	X	
Prepare for PSR			X	
Remediation PSR				X
KEY PERSONNEL	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White
CRAFT PERSONNEL	Operators (7); Teamsters (2); Laborers (6)	Operators (7); Teamsters (2); Laborers (6)	Operators (7); Teamsters (4); Laborers (6)	Operators (7); Teamsters (4); Laborers (6)
COMMENTS				

Week of	2-Nov-09			
ACTIVITY	MON-2	TUE-3	WED-4	THU-5
Begin Loadout Trench J/L	X	X	X	X
Setup Water Supply System	X	X	X	X
Loadout CTA Dry Runs			X	X
KEY PERSONNEL	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White
CRAFT PERSONNEL	Operators (7); Teamsters (4); Laborers (6)	Operators (7); Teamsters (4); Laborers (6)	Operators (7); Teamsters (4); Laborers (6)	Operators (7); Teamsters (4); Laborers (6)
COMMENTS				

WCA completed

COMMENTS

Exc Order

TO-GO QTY			
Trench	Ovrbrdn	Contmntd	Total
	BCM	BCM	
1 J	0	7,905	7,905
2 L	0	14,700	14,700
3 D/E/P	0	8,565	8,565
4 G	0	7,910	7,910
5 H	251	3,135	3,387
6 C	0	4,382	4,382
7 F	0	3,713	3,713
8 K	0	18,120	18,120
A/B	0	0	0
I	714	8,476	9,190
M	0	0	0
N	0	14,665	14,665
O	338	15,646	15,985
TOTAL	1,304	107,216	108,520

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE November 3, 2009

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
T. M. Greager X3-16
L. W. Grossarth X9-08
J. A. Heard H4-17
S. J. Henneman X3-16
W. R. Junkins X3-16
M. Lighty (DDI)
S. McQueary (DDI)
R. A. Nunamaker X3-16
S. E. Parnell X3-16
J. Price (DDI)
D. G. Saueressig N3-30
D. B. Teachout X3-16
A. S. White (DDI)
H. Williams III X3-16
A. E. Zacharias X3-16
J. Zeisloft A3-04

DISTRIBUTION

R. D. Cantwell N3-30
S. C. Benti X3-16
M. D. Clancy X3-16
R. A. Dodd H4-24
D. E. Faulk L6-06
T. A. Foster N3-30
R. Ganapathy X3-40
R. M. Harrison N3-30
S. A. Strobe (DDI)
J. A. Ware N3-30
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on November 3, 2009 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed steps and icy hand rails.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- DDI will be using Oxarc as a vendor for supplied breathing air systems. Equipment has been ordered and status update will be provided by DDI before 10/19. Equipment is continuously arriving. WCH uses Schrader, DDI is equipping with Schrader for consistency.
- Remediation PSR Checklist draft in process of review. Completion of items in process. Scheduled

completion 11/11. All items should be completed relating to the PSR no later than end of this week.

- Discussed diesel fuel storage tank requirements, potential location, power needs and documentation requirements. Tank to be delivered 9/24. DDI to submit tank rigging plan and details, WCH to verify plan requirements for 8,000 gallon tank. DDI to submit tank details for hose and reel design. DDI to provide appropriate submittals, which WCH has reviewed and returned. Will need to go through the same process for the gas storage tank as well.
- DDI and WCH to discuss tank ladder fall protection requirements. DDI to propose providing JLG, manlift, etc. in process. WCH has this proposal for review.
- Discussed site lighting in new walking, working areas and tent areas, all of which are to be verified for proper lighting. Discussion continued on alternative light sources such as light plant at rail crossing into site, additional parking lot and entrance lighting. Light plants to be used for vehicle parking area. Some additional discussion is needed about fall protection/aerial lift training. WCH to verify fall protection training for electricians.
- Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH.
- WCH requested status of Cold Weather Protection plan from DDI. WCH has returned submittal.
- DDI informed that water supply lines will not all be in place before start up. Discussion of not tying directly to a hydrant. There will be no filling of trucks until an alternative to hard tie-ins is in place. WCH will be issuing a CN to use only a water fill station for water trucks. DDI in process of building J-Stand.
- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system.
- Discussed IWCP requirements for dedicated and critical resources. Work packages to be revised for clarifications.
- Discussed load-out start-up behind excavation and sorting. DDI request to revise PSR to have container loading and handling as a post-start for the dry runs. Dry-runs to be scheduled.
- Discussed the incidental welding procedures that are required per Exhibit E.
- DDI to have offsite vendor to train site personnel to inspect scaffolding. Currently DDI only has one (1) competent person.
- Discussed dry-runs and schedule for dry-runs: Donning/Doffing for respiratory training, Gross Sort, Secondary Sort, Load-out, Anomaly Response. Need to do a feedback discussion on primary and secondary sorts and on 1 1/2 set-ups and run-throughs.
- There will be a work-package revision as a result of the ALARA review.

III. PROJECT DESIGN DRAWINGS

- Electrical drawings and traffic control plan drawings are in process. Diesel storage tank electrical designs and trailer site electrical as well as as-built drawings.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- See attached.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached. Need equipment list from DDI.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.

IX. MATERIAL

- None.

X. QUALITY

- WCH is working on the mark-ups for the DDI, QA and Doc Plan for upcoming assessments.

XI. REQUESTS FOR INFORMATION

- DDI is creating an "Indoctrination" training book and requests information from WCH to complete.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- Copy of submittal Log attached

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE

- Transmittal from DDI: Acceptance of Change Notice 004 (no proposal to be submitted)
- Letter from DDI: Submittal 9-18, Excavation Competent Person
- Change Notice to DDI: CN 010 De-mob Decon shower Trailer
- Change Notice to DDI: CN 011 IWCP Rev. 6
- Change Notice to DDI: CN 012 Descope IFC Drawing Requirements for 118-K-1 Burial Ground.
- Weekly Progress Review Meeting Minutes of 10/27/2009

XV. INVOICE AND PAYMENT STATUS

- None. No October billing to be submitted.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- Introduced DOE Project Manager – Jamie Zeisloft.
- DDI plans to add a third (3rd) water truck and driver the water supply line and system are constructed.
- Discussed the AB requirement for a drum handling plan. DDI to coordinate with WCH Engineering to establish this plan.

3-Week Look

October 26 - November 12

Last Week **Week of:** **26-Oct-09**

ACTIVITY	MON-26	TUE-27	WED-28	THU-29
Perform Dry Runs				
Install IH Equipment on Excavators				
Setup Water Supply System				Waiting Excavation Permit
Prepare for PSR				
KEY PERSONNEL	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White
CRAFT PERSONNEL	Operators (7); Teamsters (2); Laborers (6)	Operators (7); Teamsters (2); Laborers (6)	Operators (7); Teamsters (4); Laborers (6)	Operators (7); Teamsters (4); Laborers (6)
COMMENTS				

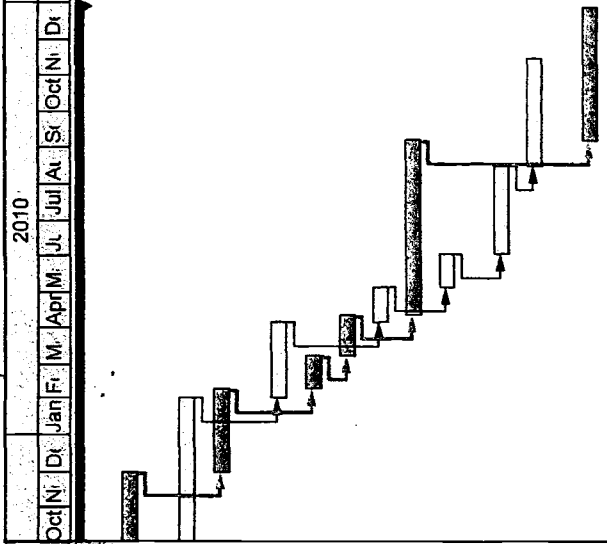
This Week **Week of:** **2-Nov-09**

ACTIVITY	MON-2	TUE-3	WED-4	THU-5
Setup Water Supply System				
Loadout CTA Mockups/ Dry Runs				
Finalize PSR				
Begin Excavation Trench J/L				
KEY PERSONNEL	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White
CRAFT PERSONNEL	Operators (6); Teamsters (3+1); Laborers (8);Mech (1)	Operators (6); Teamsters (3+1); Laborers (8);Mech (1)	Operators (6); Teamsters (3+1); Laborers (8);Mech (1)	Operators (6); Teamsters (3+1); Laborers (8);Mech (1)
COMMENTS				

Next Week**Week of:****9-Nov-09**

ACTIVITY	MON-9	TUE-10	WED-11	THU-12
Excavation Trench J/L				
Complete Loadout CTA Mockups/ Dry Runs				
KEY PERSONNEL	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White
CRAFT PERSONNEL	Operators (6); Teamsters (4); Laborers (8);Mech (1)	Operators (6); Teamsters (4); Laborers (8);Mech (1)	Operators (6); Teamsters (4); Laborers (8);Mech (1)	Operators (6); Teamsters (4); Laborers (8);Mech (1)
COMMENTS				

Activity ID	Activity Name	Original Duration	Start	Finish
Trench Excavation				
A1000	Excavation [7905 BCM] Trench J	246	01-Oct-09	29-Dec-10
A1010	Excavation [14700] Trench L	32	01-Oct-09	30-Nov-09
A1020	Excavation [8565] Trench D/E/P	66	01-Oct-09	01-Feb-10
A1030	Excavation [7910] Trench G	38	30-Nov-09	08-Feb-10
A1040	Excavation [3387] Trench H	36	01-Feb-10	06-Apr-10
A1050	Excavation [4382] Trench C	15	08-Feb-10	08-Mar-10
A1060	Excavation [3713] Trench F	20	08-Mar-10	12-Apr-10
A1070	Excavation [18120] Trench K	17	06-Apr-10	05-May-10
A1090	Excavation [14665] Trench N Phase 1	82	12-Apr-10	07-Sep-10
A1080	Excavation [9190] Trench I	15	05-May-10	02-Jun-10
A1095	Excavation [.....] Trench N Phase 2	41	02-Jun-10	16-Aug-10
A1100	Excavation [15985] Trench O	51	16-Aug-10	15-Nov-10
		61	07-Sep-10	29-Dec-10



Item No./Submittal Title	Clause, Specification, or Scope of Work Paragraph	Sub-contractor Submit to	Submittal Codes (No.) and Type	Date Submitted to R&D	Date Returned R&D	Status	FOR WCH USE ONLY			FOR WCH USE ONLY	
							Comments	Review	Info	Comments	Date Copy Filed at WCH Field Office
FIELD SUPPORT											
1-01	Subcontract Interpretation	SA	Z O								
1-02	Differing Site Conditions	SA	Z O								
1-03	Subcontract Key Personnel	SA	Z O								
1-04	Subcontract Milestones	SA	Z O								
1-05	Subcontract Schedule	N	15 O								
001	Subcontractor Schedule			7/23/2009							
001A	Subcontractor Schedule			9/22/2009		2					
001B	Subcontractor Schedule			10/1/2009		2					
001C	Subcontractor Schedule			10/15/2009							
1-06	Plant, Equipment and Facilities	SA, SC	M O, P(3)								
001				10/1/2009	10/6/2009	2					
1-07	Temporary Access and Haul Roads	SC	W O								
1-08	Work and Operations at Site Requiring Specific Approval	SC	Z O								
1-08a	Overtime Notice	SC	4hrs, W O								
1-08b	Heavy Equipment Move	SC	2, W O								
1-08c	Electrical System Tie-In	SC	3, W O								
1-09	NEC Inspection	SC	Z O								
1-10	Energized Systems As-Built	SC	U P								
1-11	Energized Electrical Work Procedure	SC	Z O								
1-12	Energized Electrical Work Permit	SC	M, Z O, P(3)								
1-13	Notice of Provisional Acceptance	SA	Z O								
1-14	Notice of Final Acceptance	SA	Z O								
SAFETY & HEALTH											
2-01	ISMS Declaration (Form-01)	SC	M O								
001				7/30/2009	8/19/2009	1					8/27/2009
2-02	Subcontractor S&H Program	SC	30, W O, P								
001											
2-02a	Subcontractor S&H Program, Revision 0	SC	30, W O, P								
001				8/6/2009	9/23/2009	1					
001A	Hazard Communication Plan - Revision	SC	30, W O, P								
001A	Hazard Communication Plan - Revision 1, 9/30/09	SC	30, W O, P								
2-02b	Explosive Safety Program	SC	30, W O, P								
2-02c	Reporting Accident and Injury Program - Revision 0, 8/3/2009	SC	30, W O, P								
001				8/6/2009	9/23/2009	2					
001A	Reporting Accident and Injury Program - Incident (Accident) and Injury Policy Revision 1, 9/30/2009	SC	30, W O, P								
001A				10/1/2009	10/6/2009	1					
2-02d	Fire Protection/Prevention Program	SC	30, W O, P								
001				8/6/2009	8/26/2009	2					
001A	Fire Protection/Prevention Program	SC	30, W O, P								
001A				9/10/2009	9/17/2009	2					
001B	Fire Protection/Prevention Program - Revision 2, 9/30/09	SC	30, W O, P								
001B				10/1/2009							

Item No./Submittal Title	Clause, Specification, or Scope of Work Paragraph	Sub-contractor Submit to	Submittal Codes (No. and Type)		Date Submitted to R&D	Date Returned R&D	Status	FOR WCH USE ONLY			Date Copy Filed at WCH Field Office
			Schedule	Type				Comments	Review	Info	
001D	Fire Protection/Prevention Program - Revision 3				10/22/2009						
2-02e	Construction and Industrial Safety Program	SC		30. W	O. P						
2-02f	Electrical Safety Program	SC		30. W	O. P						
001	Electrical Safety Program				8/6/2009	9/23/2009	2				
001A	Electrical Safety Program - Revision 1 9/30/09				10/1/2009	10/6/2009	1				
2-02g	Industrial Hygiene Program	SC		30. W	O. P						
001	Industrial Hygiene Equipment Calibration and Recordkeeping Plan, Revision 0, 9/30/09	SC		30. W	O. P						
2-02h	Chronic Beryllium Disease Prevention	SC		30. W	O. P						
2-02i	Fall Protection Program	SC		30. W	O. P						
2-02j	Fall Protection Program, Revision 0	SC		30. W	O. P						
001	Respiratory Protection Plan, Revision 0	SC		30. W	O. P						
001A	Respiratory Protection Plan - Revision 0, 9/30/09				8/6/2009	9/23/2009	2				
001B	Respiratory Protection Plan - Revision 1, 10/14/2009				10/1/2009	10/14/2009	3				
2-02k	Occupational Health Program	SC		30. W	O. P						
001	Form G-06, "Subcontractor Worker Safety and Health Program Plan"	SC		30. W	O. P						
001	Form G-06, Subcontractor Worker Safety and Health Program Plan 10CFR851	SC		30. W	O. P						8/27/2009
2-04	PSD-8, "Washington Closure Hanford 10CFR851 Compliance Matrix"	SC		30. W	O. P						
001	WCH 10 CFR 851 Compliance Matrix	SC		W	O						8/27/2009
2-05	Emergency Response Orientation Verification	SC		W	O						
2-06	Subcontractor Monthly Accident and Injury/Illness Report	SC		Z	O. P						
001	Subcontractor Monthly Accident and Injury/Illness Report - 09-2009	SC		Z	O. P						
2-07	Accident/Incident Investigation Report W/in 24 hours.	SC		Z	O. P						
2-08	List of Key supervisory and S&H personnel	SC		W	O. P						
001	List of Key supervisory and S&H personnel				7/30/2009	8/26/2009	3				
001A	List of Key supervisory and S&H personnel				9/14/2009	9/23/2009	1				
2-09	Job Specific Hazards Analysis	SC		Z	O						
2-10	Fire Protection - Field	SC		W	O						
2-10a	Hot Work Control Plan	SC		W	O. P						
2-10b	PAI Designation	SC		W	O. P						
001	PAI Designation, Ron Belden, Scott Strope, Duff Wonders, Rex Miller				8/6/2009	8/20/2009	1				8/27/2009
002	PAI Designation, Whimney Sexsmith				10/29/2009	11/2/2009	1				
2-11	Hoisting and Rigging										
2-11a	Plans for Medium Lift, Heavy Lift and Other Lifts designated as Critical	SC		M	O						
2-11b	Crane Operator Qualifications	SC		M	O						
2-11c	Lift summaries for lifts performed by equipment other than cranes	SC		M	O						
2-12	Excavation Permits	SC		W	P						
2-13	Industrial Hygiene Program	SC		Z							
2-13a	Subcontractor Personnel IH Monitoring	SC		monthly	O						
2-13b	Contractor Personnel IH Monitoring	SC		monthly	O						
2-13c	Beryllium registry information	SC		semi-annual	O						
2-14	Site Specific Health & Safety Plan	SC		M	O. P						
001	Site Specific Health & Safety Plan Accept. Letter				8/13/2009	8/19/2009	1				8/27/2009
2-14a	IH Equipment and Calibration Program	SC		M	O. P						
001	IH Equipment and Calibration Program and Record Keeping Plan, Rev 0, 9/30/2009				10/12/2009	10/13/2009	1				

Item No./Submittal Title	Clause, Specification, or Scope of Work Paragraph	Sub-contractor Submit to	Submittal Codes (No. and Type)		Status	FOR WCH USE ONLY			FOR WCH USE ONLY			
			Schedule	Type		Date Returned R&DC	Comments	Review	Info	Date Copy Filed at WCH Field Office		
											Date Submitted to R&DC	
001A	IH Equipment and Calibration Program, Rev 1, 10/14/2009				1	10/15/2009						
2-14b	Analysis Hazards Assessment & PPE Requirements	SC	Z	O								
2-15	Decontamination Material Control Plan/Procedure	FM	W	O								
2-16	Request for authorization to possess Radioactive Material or Radiation Generation Instrument	SC	W (7 working days prior)	P								
2-17	Non-RCCC Radiation Exposure Data (by individual)	SC	W	P								
2-18	Employee Job Task Analysis	SC	W	P								
2-18a	Form G-04, Training and Medical Surveillance	SC	W	P(3)								
2-21	Hanford Fire Marshall Permit	SC	Z	O								
3-00	ENVIRONMENTAL/CHEMICAL/WASTE MANAGEMENT											
3-01	SUBCONTRACTOR Environmental Compliance Plan	SC	W	O, P(2)								
001	Subcontractor Environmental Compliance Plan, Revision 0, 8/11/2009				2	8/11/2009						8/27/2009
001A	Subcontractor Environmental Compliance Plan, Revision 0, 9/09/2009				2	9/10/2009						
3-02	Engineering Report (including design drawings), O&M Manual, and Certification of Completion for Septic Holding Tanks or Septic Systems (portable toilets are excluded)	SC	U	O, P(2)								
3-03	Septic System Pumping Records and Inspection and Maintenance Logs	SC	Z	O, P								
3-04	Written determination of 40 CFR 112 applicability	SC	W	O, P								
3-05	Spill Prevention, Control, and Countermeasures Plan or oil management plan, as appropriate	SC	M	O, P(5)								
001	Oil Management Plan, Revision 0				2	8/11/2009						8/27/2009
002	Oil Management Plan, Revision 0				2	9/14/2009						
002A	Oil Management Plan, Revision 1, 9/30/09					10/1/2009						
002B	Spill Prevention, Control and Countermeasures Plan - Revision 2, 10/21/2009					10/22/2009						
3-06	Stormwater Pollution Prevention Plan	SC	W	O, P(2)								
3-07	Certifications of efficiency testing of HEPA filters from manufacturers	SC	Z	O, P								
3-08	Make and model of HVUs and PTRAES	SC	Z	P								
3-09	Monthly Air Quality Data Summary Record	SC	Z	O, P(2)								
3-10	Mobilization and Demobilization Hazardous Material Inventory	SC	Z	O, P								
3-11	Notification of or Quarterly Inventory Updates of Chemical Materials/Products Inventory	SC	Z	O, P								
3-12	Chemical Inventory Quantities of Toxic Chemicals used throughout the calendar year	SC	Z	O								
3-13	Information necessary to complete an annual PCB report (i.e., out-of-service date, waste stream, waste codes, net weight, container number, and shipment number) for any SUBCONTRACTOR generated waste the contains PCBs.	SC	Z	O								
3-14	Information necessary to complete and annual Dangerous Waste Report (i.e., waste stream, waste codes, net weight, container number, and shipment number) for SUBCONTRACTOR generated waste	SC	Z	O								
3-15	Quarterly summary of recycling activities	SC	Z	O, P								
3-16	Formal written designations of all waste streams generated	SC	W	O, P								
3-17	Request for approval for use of oils/greases	SC	W	O, P								
001	Request for approval for use of oils/greases				1	7/28/2009						8/27/2009

Item No./Submittal Title	Clause, Specification, or Scope of Work Paragraph	Sub-contractor Submit to	Submittal Codes (No. and Type)		Date Submitted to R&D	Date Returned R&D	Status	FOR WCH USE ONLY			Date Copy Filed at WCH Field Office
			Schedule	W O P				Comments	Review	Info	
3-18	Transportation Security Plan	SC									
PROCUREMENT											
4-01	Defect under Warranty	PR	Z	O							
4-02	Claim for Equitable Adjustment (Suspension)	PR	Z	O							
4-03	Insurance Certificate	SA	10	O, P(2)	7/23/2009						
4-04	Insurance Cancellation, Termination or Alteration	SA	Z	O, P(2)							
4-05	Amendment of Limits of Insurance	SA	Z	O, P(2)							
4-06	Authorized Representative	"A", GC-8-1			7/23/2009						
4-07	Change Notices	"A", GC-8-5	Z	O							
4-08	Claim for Equitable Adjustment (Changes)	"A", GC-8-5	Z	O							
4-09	Backcharge Notice Approval	"A", GC-8-4	Z	O							
4-10	Proposal for Adjustment (Termination)	"A", GC-9-8	Z	O							
4-12	Purchase and Subcontract Agreements	"A", GC-9-12	Z	O							
4-13	Dispute Notification	"A", GC-9-14	Z	O							
4-14	Workplace Substance Abuse Program	"A", GC-9-19.1	30	P	8/6/2009						
4-15	Workplace Substance Abuse Program	SC			8/11/2009	1					
4-15	SF-1413 - Davis Bacon Compliance (Statement of Acknowledgement)	"A", GC-9-19	Z	O							
4-16	Letter of Credit	"B", SC-3.1	10	O							
4-17	Performance and Payment Bonds	"B", SC-3.2	7	O, P	7/23/2009						
4-18	Measurement and Schedule for Progress Payment	"B", SC-3.3	15	O	7/23/2009						
4-19	Monthly Estimate of Work Complete	"B", SC-3.3	Y	O							
4-20	Invoice for Monthly Progress Payment	"B", SC-3.3	Z	O							
4-21	Bond for Lien	"B", SC-3.3	Z	O							
4-22	Expenditure Notification	"B", SC-3.4	Z	O							
4-23	75% if Subcontract	"B", SC-3.4	Z	O							
4-24	Progress Reports	"B", SC-4.5.7									
4-25	85% of Total Amounts Allocated	"E" (Earthwork), Sec 3.1.1.4	Z	O							
4-26	Safety Incentive Pay	"B", SC-6.4	Z	P							
4-26		"B", SC-6.8.33	Z	O							
ENGINEERING											
5-01	Drawings, Data and Samples	SC	Z	O							
5-01a	Drawings	"B", SC-4.3.2.1	14	W O							
		"B", SC-4.3.2.2									
		"E" (Earthwork), Sec. 2.1									
5-01b	Samples	"B", SC-4.3.2.3	30	W O, P(2)							
5-01c	Data and Certificates	"B", SC-4.3.2.3	30	W O, P(3)							
5-01d	Working Drawings and Design Changes	"B", SC-4.3.2.4	Z	O							
5-01e	As-Built Drawings	"B", SC-4.3.2.5	30	B O							
5-01f	As-Built Specifications	"B", SC-4.3.2.6	Z	O							
5-01g	Energized Systems	"B", SC-4.3.2.8	30	W O							
5-08	Electrical Design	"G", 4.2.08	W O								
QUALITY ASSURANCE PROGRAM											
6-01	Quality Assurance Program	"A", GC-7.30	Z	O							
	Quality Assurance Program Revision 0	"E" (QA Program) Sec. 2.2 & 3.1			7/30/2009	1					8/27/2009
OPERATIONS PROGRAMS											
7-01	WCH-DE-023, CONOPS Subcontractor Applicability and Flow-down Worksheet	SC	W	O							
001	WCH-DE-023, CONOPS Subcontractor Applicability and Flow-down Worksheet				7/30/2009	1					8/27/2009
7-02	Subcontractor Controlled or Generated Work Packages	SC	B	O							
7-03	Potentially Distractive Written Material and Devices - Potentially Distractive Written Material and Devices - Safety Manual, Revision 0	SC	10	W O							
001					8/6/2009	1					8/27/2009

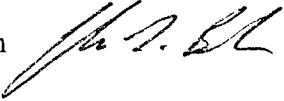
Item No./Submittal Title	Clause, Specification, or Scope of Work Paragraph	Sub-contractor Submit to	Submittal Codes		FOR WCH USE ONLY			FOR WCH USE ONLY			
			Schedule	(No. and Type)	Date Submitted to R&DC	Date Returned R&DC	Status	Comments	Review	Info	Date Copy Filed at WCH Field Office
OTHER ADMINISTRATIVE SUBMITTALS											
8-01	Security Program Security Program - 118-K-1 Burial Ground Remediation Project Revision 0	SC	30	O							
8-02	Security incidents	SC	Z	O	7/23/2009	8/21/2009	1		S&S, STR		8/27/2009
OTHER TECHNICAL SERVICES											
9-01	Asbestos Handling/Abatement Plans	SC	Z	O, P(4)							
9-02	Asbestos Handling/Abatement Plans - Earthwork and Excavated Material Handling Work Plan, 3.3.8 Asbestos	SC	Z	O, P(4)	8/6/2009						
9-03	Lead Plan Lead Plan - Earthwork and Excavated Material Handling Work Plan	SC	Z	O, P(4)	8/6/2009						
9-04	Soil Fixative Information Soil Fixative Information	SC	M	O, P(4)	10/22/2009	10/28/2009					
9-05	Equipment Inspection and Preventive Maintenance Program	SC	M	O, P(4)							
9-06	Equip. Inspection & Preventive Maintenance Program	SC	M, U	O, P(3)	8/6/2009	8/19/2009	2				8/27/2009
9-07	Equipment Inspection Certificates Caterpillar 789 Truck SSN 55500213	SC			10/29/2009						
9-08	Excavator 400 SN A87714	SC			10/29/2009						
9-09	Excavator 25C John Deere SN F2225CX500739	SC			10/29/2009						
9-10	Excavator 330 John Deere SN HCM1H00K0033192	SC			10/29/2009						
9-11	Excavator 330 John Deere SN DS770CH57304	SC			10/29/2009						
9-12	Excavator 300 John Deere SN KMTFC183P54A89045	SC			10/29/2009						
9-13	Excavator 300 John Deere SN KMTFC183P54A89045	SC			10/29/2009						
9-14	Excavator 600 John Deere SN PC 600 LC-0/55000	SC			10/29/2009						
9-15	Excavator Loader with Fork Attachment, SN RMC12888	SC			10/29/2009						
9-16	Excavator Loader with Fork Attachment, SN RMC12888	SC			10/29/2009						
9-17	Water Truck International, SN 1HTSHAAR8WH498160	SC			10/29/2009						
9-18	Gross Vehicle Weight Rating Certificates Certification Statement Warranting the Load Capacity and Distribution of Shuttle Trucks	SC	U	O, P(3)							
9-19	Container Inspection Records	N/A	Z		10/22/2009	10/28/2009	1				
9-20	Scale test data/certification, Revision 0, 10/14/2009	SC	U	O, P(2)							
9-21	Scale test data/certification, Revision 0, 10/14/2009	SC			10/15/2009						
9-22	Backflow Preventer certification	SC	Z	O, P(1)							
9-23	Equipment maintenance/inspection records	N/A	Z								
9-24	Manufacturer's approval for equipment modifications	STR	Z	O, P(2)							
9-25	Earthwork and Excavated Materials Handling Work Plan	SC	W	O, P(9), EM							
9-26	Traffic Access Control Plan	SC	W	O, P(6), EM							
9-27	Traffic Access Control Plan - 100k area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	SC	S	O, P(4)	10/26/2009	10/28/2009	2				
9-28	Verification that Structures Comply with WAC, NFPAS and Design Criteria	SC	S	O, P(4)							

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE November 10, 2009

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
L. W. Grossarth X9-08
J. A. Heard H4-17
S. J. Henneman X3-16
W. R. Junkins X3-16
S. E. Parnell X3-16
J. Price (DDI)
S. McQueary (DDI)
D. G. Saueressig N3-30
D. B. Teachout X3-16
A. S. White (DDI)
H. Williams III X3-16
A. E. Zacharias X3-16

DISTRIBUTION

R. D. Cantwell N3-30
S. C. Benti X3-16
M. D. Clancy X3-16
R. A. Dodd H4-24
D. E. Faulk L6-06
T. A. Foster N3-30
R. Ganapathy X3-40
T. M. Greager X3-16
M. Lighty (DDI)
R. M. Harrison N3-30
R. A. Nunamaker X3-16
S. A. Strobe (DDI)
J. A. Ware N3-30
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on November 3, 2009 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed proper storage of PPE. Be sure to shake out clothing and equipment to dislodge spiders and other venomous insects that could be in hiding.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- DDI will be using Oxarc as a vendor for supplied breathing air systems. Equipment is continuously arriving. WCH uses Schrader, DDI is equipping with Schrader for consistency.
- Remediation PSR Checklist draft in process of review. PSR Management sign-off scheduled for 11/11.
- Discussed diesel fuel storage tank requirements, potential location, power needs and documentation requirements. Tank to be delivered 9/24. DDI to submit tank rigging plan and details, WCH to verify plan requirements for 8,000 gallon tank. DDI to submit tank details for hose and reel design. DDI to provide appropriate submittals, which WCH has reviewed and

returned. Will need to go through the same design review process for the gas storage tank as well. Will need to have Fire Protection approval as well.

- DDI and WCH to discuss tank ladder fall protection requirements. DDI to propose providing JLG, manlift, etc. in process. WCH has this proposal for review.
- There will be four (4) light plants onsite, One (1) in the parking area, one (1) in the lay-down yard and two (2) in the burial ground. WCH to verify fall protection training for electricians. All work is in process.
- Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. DDI does not plan to resubmit incorporation of the cold weather protection plan comments until water supply line installation is complete.
- WCH requested status of Cold Weather Protection plan from DDI. WCH has returned submittal.
- DDI informed that water supply lines will not all be in place before start up. Discussion of not tying directly to a hydrant. There will be no direct filling of trucks until an alternative to hard tie-ins is in place. WCH will be issuing a CN revising the specification to use only a water fill stations for water trucks. DDI in process of building J-Stand. Stand delivered 11/9/2009, will be assembled today.
- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer.
- Discussed IWCP requirements for dedicated and critical resources. Work packages to be revised for clarifications and will include down-posting language.
- Discussed load-out start-up behind excavation and sorting. DDI request to revise PSR to have container loading and handling as a post-start for the dry runs. Dry-runs to be scheduled. WCH concurs.
- Discussed the incidental welding procedures that are required per Exhibit E. WCH has reviewed and returned.
- DDI to have offsite vendor to train site personnel to inspect scaffolding. Currently DDI only has one (1) competent person. DDI to schedule this. Currently their scaffolding competent person is not onsite.
- There will be a work-package revision as a result of the ALARA review. There will be additional revisions to address exclusion zone postings.
- DDI plans to add a third (3rd) water truck and driver the water supply line and system are constructed.
- Discussed the AB requirement for a drum handling plan. DDI to coordinate with WCH Engineering to establish this plan.

III. PROJECT DESIGN DRAWINGS

- Electrical drawings and traffic control plan drawings are in process. Diesel storage tank electrical designs and trailer site electrical as well as as-built drawings.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- None.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached. Requested updated equipment list from DDI.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.

IX. MATERIAL

- None.

X. QUALITY

- WCH is working on the mark-ups for the DDI, QA and Doc Plan for upcoming assessments. This is on-going. DDI plans to have a revision concerning the QA plan previously submitted.

XI. REQUESTS FOR INFORMATION

- DDI is creating an "Indoctrination" training book and requests information from WCH to complete. This is in progress.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- Copy of Submittal Log attached.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE

- Weekly Progress Review Meeting Minutes of 11/3/2009
- Letter to DDI: Key Personnel Approval
- Letter from DDI: Delay on Start of Remediation
- Letter from DDI: 118-K-1 Burial Ground Remediation Project

XV. INVOICE AND PAYMENT STATUS

- None.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- Discussed disposal of cleaning grey water. Should be disposed of down the drain in the shower trailer.
- Discussed minimum excavation activities to be performed in the burial ground, excavation of design limits and any additional excavation to be performed.
- Discussed use of an excavator bucket with "teeth" as opposed to a smooth edge for excavation and sorting operations, and the adverse implications that have been experienced at other projects, and earthwork requirements.

Attachment(s): As noted above.

Item No./Submittal Title	Clause, Specification, or Scope of Work Paragraph	Sub-contractor Submit to	Submittal Codes		FOR WCH USE ONLY			FOR WCH USE ONLY		
			Schedule	(No.) and Type	Date Submitted to R&DC	Date Returned R&DC	Status	Send/for/for		Info
								Comments	Review	
FIELD SUPPORT										
1-01	Subcontract Interpretation	SA	Z	O						
1-02	Differing Site Conditions	SA	Z	O						
1-03	Subcontract Key Personnel	SA	Z	O						
1-04	Subcontract Milestones	SA	Z	O						
1-05	Subcontract Schedule	N	15	O						
001	Subcontractor Schedule				7/23/2009					
001A	Subcontractor Schedule				9/22/2009	2				
001B	Subcontractor Schedule				10/1/2009	2				
001C	Subcontractor Schedule				10/15/2009					
1-06	Plant, Equipment and Facilities	SA, SC	M	O, P(3)						
001					10/1/2009	2				
1-07	Temporary Access and Haul Roads	SC	W	O						
1-08	Work and Operations at Site Requiring Specific Approval	SC	Z	O						
1-08a	Approval	SC	4hrs, W	O						
1-08b	Overtime Notice	SC	2, W	O						
1-08c	Heavy Equipment Move	SC	3, W	O						
1-08d	Electrical System Tie-in	SC	Z	O						
1-09	NEC Inspection	SC	Z	O						
1-10	Energized Systems As-Built	SC	U	P						
1-11	Energized Electrical Work Procedure	SC	Z	O						
1-12	Energized Electrical Work Permit	SC	M, Z	O, P(3)						
1-13	Notice of Provisional Acceptance	SA	Z	O						
1-14	Notice of Final Acceptance	SA	Z	O						
2	SAFETY & HEALTH									
2-01	ISMS Declaration (Form-01)	SC	M	O						
001	ISMS Declaration (Form-01)				7/30/2009	1				8/27/2009
2-02	Subcontractor S&H Program	SC	30, W	O, P						
001										
2-02a	Subcontractor S&H Program, Revision 0	SC	30, W	O, P						
001	Hazard Communication Plan - Revision				8/6/2009	2				
001A	Hazard Communication Plan - Revision 1, 9/30/09				10/1/2009	1				
2-02b	Explosive Safety Program	SC	30, W	O, P						
2-02c	Reporting Accident and Injury Program	SC	30, W	O, P						
001	Reporting Accident and Injury Program - Revision 0, 8/3/2009				8/6/2009	2				
001A	Reporting Accident and Injury Program - Incident (Accident) and Injury Policy Revision 1, 9/30/2009				10/1/2009	1				
2-02d	Fire Protection/Prevention Program	SC	30, W	O, P						
001	Fire Protection/Prevention Program				8/6/2009	2				
001A	Fire Protection/Prevention Program				9/10/2009	2				
001B	Fire Protection/Prevention Program - Revision 2, 9/30/09				10/1/2009					

Item No./Submittal Title	Clause, Specification, or Scope of Work Paragraph	Sub-contractor Submit to	Submittal Codes (No. and Type)		Date Submitted to R&DC	Date Returned R&DC	Status	FOR WCH USE ONLY			FOR WCH USE ONLY
			Schedule	Type				Comments	Review	Info	
001D	Fire Protection/Prevention Program - Revision 3				10/22/2009						
2-02e	Construction and Industrial Safety Program	SC		O, P							
2-02f	Electrical Safety Program	SC		O, P							
001	Electrical Safety Program - Revision 1		8/6/2009		9/23/2009	2					
001A	Electrical Safety Program		10/1/2009		10/6/2009	1					
2-02g	Industrial Hygiene Program	SC		O, P							
001	Industrial Hygiene Equipment Calibration and Recordkeeping Plan, Revision 0, 9/30/09	SC		O, P	10/1/2009	2					
2-02h	Chronic Beryllium Disease Prevention	SC		O, P							
2-02i	Fall Protection Program	SC		O, P							
001	Fall Protection Program, Revision 0		8/6/2009		9/23/2009	1					
001	Respiratory Protection Plan, Revision 0	SC		O, P							
001A	Respiratory Protection Plan - Revision 0, 9/30/09		8/6/2009		9/23/2009	2					
001B	Respiratory Protection Plan - Revision 1, 10/14/2009		10/14/2009		10/14/2009	3					
2-02k	Occupational Health Program	SC		O, P	10/15/2009	2					
001	Form G-06, "Subcontractor Worker Safety and Health Program Plan"	SC		O, P							
001	Form G-06, Subcontractor Worker Safety and Health Program Plan 10CFR851		8/3/2009		8/24/2009	1					8/27/2009
2-04	PSD-8, "Washington Closure Hanford 10CFR851 Compliance Matrix"	SC		O, P							
001	WCH 10 CFR 851 Compliance Matrix	SC		O, P	8/3/2009	1					8/27/2009
2-05	Emergency Response Orientation Verification	SC		O							
2-06	Subcontractor Monthly Accident and Injury/Illness Report	SC		O, P							
001	Subcontractor Monthly Accident and Injury/Illness Report - 09-2009		10/12/2009		10/13/2009	1					
2-07	Accident/Incident Investigation Report Within 24 hours.	SC		O, P							
2-08	List of Key Supervisory and S&H personnel	SC		O, P							
001A	List of Key Supervisory and S&H personnel		7/30/2009		8/26/2009	3					
2-09	Job Specific Hazards Analysis	SC		O	9/14/2009	1					
2-10	Fire Protection - Field	SC		O							
2-10a	Hot Work Control Plan	SC		O, P							
2-10b	PAI Designation	SC		O, P							
001	PAI Designation, Ron Belden, Scott Stroppe, Duff Wonders, Rex Miller		8/6/2009		8/20/2009	1					8/27/2009
002	PAI Designation, Whitney Sexsmith		10/29/2009		11/2/2009	1					
2-11	Hoisting and Rigging										
2-11a	Plans for Medium Lift, Heavy Lift and Other Lifts designated as Critical	SC		O							
2-11b	Crane Operator Qualifications	SC		O							
2-11c	Lift summaries for lifts performed by equipment other than cranes	SC		O							
2-12	Excavation Permits	SC		P							
2-13	Industrial Hygiene Program	SC		Z							
2-13a	Subcontractor Personnel IH Monitoring	SC		monthly							
2-13b	Contractor Personnel IH Monitoring	SC		monthly							
2-13c	Beryllium registry information	SC		semi-annual							
2-14	Site Specific Health & Safety Plan	SC		O, P							
001	Site Specific Health & Safety Plan Accept Letter	SC		M	8/13/2009	1					8/27/2009
2-14a	IH Equipment and Calibration Program	SC		O, P							
001	IH Equipment and Calibration Program and Record Keeping Plan, Rev 0, 9/30/2009		10/12/2009		10/13/2009	1					

Item No./Submittal Title	Clause, Specification, or Scope of Work Paragraph	Sub-contractor Submit to	Submittal Codes (No.) and Type		Date Submitted to R&DC	Date Returned R&DC	Status	FOR WCH USE ONLY			Date Copy Filed at WCH Field Office
			Schedule	(No.) and Type				Comments	Review	Info	
001A	IH Equipment and Calibration Program, Rev 1, 10/14/2009				10/15/2009	10/21/2009	1				
2-14b	Analysis Hazards Assessment & PPE Requirements	SC	Z	O							
2-15	Decontamination Material Control Plan/Procedure	FM	W	O							
	Request for authorization to possess Radioactive Material or Radiation Generation Instrument	SC	W (7 working days prior)	P							
2-16	Non-RCC Radiation Exposure Data (by individual)	SC	W	P							
2-17	Employee Job Task Analysis	SC	W	P							
2-18		SC	W	P							
2-18a	Form G-04, Training and Medical Surveillance	SC	W	P(3)							
2-21	Hanford Fire Marshall Permit	SC	Z	O							
3-00	ENVIRONMENTAL/CHEMICAL/WASTE MANAGEMENT										
3-01	SUBCONTRACTOR Environmental Compliance Plan	SC	W	O, P(2)							
001	Subcontractor Environmental Compliance Plan, Revision 0, 8/11/2009				8/11/2009	8/20/2009	2				8/27/2009
001A	Subcontractor Environmental Compliance Plan, Revision 0, 9/09/2009	SC	U	O, P(2)	9/10/2009	9/14/2009	2				
3-02	Engineering Report (including design drawings), O&M Manual, and Certification of Completion for Septic Holding Tanks or Septic Systems (portable toilets are excluded)										
3-03	Septic System Pumping Records and Inspection and Maintenance Logs	SC	Z	O, P							
3-04	Written determination of 40 CFR 112 applicability	SC	W	O, P							
3-05	Spill Prevention, Control, and Countermeasures Plan or oil management plan, as appropriate	SC	M	O, P(5)							
001	Oil Management Plan, Revision 0				8/11/2009	8/20/2009	2				8/27/2009
002	Oil Management Plan, Revision 1, 9/30/09				9/14/2009	9/17/2009	2				
002A	Oil Management Plan, Revision 1, 9/30/09				10/1/2009						
002B	Spill Prevention, Control and Countermeasures Plan - Revision 2, 10/21/2009				10/22/2009	10/28/2009					
3-06	Stormwater Pollution Prevention Plan	SC	W	O, P(2)							
3-07	Certifications of efficiency testing of HEPA filters from manufacturers	SC	Z	O, P							
3-08	Make and model of HVLs and PTRAEUs	SC	Z	P							
3-09	Monthly Air Quality Data Summary Record	SC	Z	O, P(2)							
3-10	Mobilization and Demobilization Hazardous Material Inventory	SC	Z	O, P							
3-11	Notification of or Quarterly Inventory Updates of Chemical Materials/Products Inventory	SC	Z	O, P							
3-12	Chemical Inventory Quantities of Toxic Chemicals used throughout the calendar year	SC	Z	O							
3-13	Information necessary to complete an annual PCB report (i.e., out-of-service deet, waste stream, waste codes, net weight, container number, and shipment number) for any SUBCONTRACTOR generated waste the contains PCBs.	SC	Z	O							
3-14	Information necessary to complete an annual Dangerous Waste Report (i.e., waste stream, waste codes, net weight, container number, and shipment number) for SUBCONTRACTOR-generated waste	SC	Z	O							
3-15	Quarterly summary of recycling activities	SC	Z	O, P							
3-16	Formal written designations of all waste streams generated	SC	W	O, P							
3-17	Requests for approval for use of oils/greases	SC	W	O, P							
001	Requests for approval for use of oils/greases	SC	W	O, P	7/28/2009	8/24/2009	1				8/27/2009

Item No./Submittal Title	Clause, Specification, or Scope of Work Paragraph	Sub-contractor Submit to	Submittal Codes		Date Submitted to R&DC	Date Returned R&DC	Status	FOR WCH USE ONLY			Date Copy Filed at WCH Field Office
			Schedule	(No.) and Type				Comments	Review	Info	
3-18	Transportation Security Plan	SC									
4	PROCUREMENT										
4-01	Defect under Warranty	PR	Z	O							
4-02	Claim for Equitable Adjustment (Suspension)	PR	Z	O							
4-03	Insurance Certificate	SA	10	O, P(2)	7/23/2009						
001											
4-04	Insurance Cancellation, Termination or Alteration	SA	Z	O, P(2)							
4-05	Amendment of Limits of Insurance	SA	Z	O, P(2)							
4-06	Authorized Representative	SA	Z	O, P(2)							
001					7/23/2009						
4-07	Change Notices	PR	Z	O							
4-08	Claim for Equitable Adjustment (Changes)	PR	Z	O							
4-09	Backcharge Notice Approval	PR	Z	O							
4-10	Proposal for Adjustment (Termination)	PR	Z	O							
4-11	Purchase and Subcontract Agreements	SA	Z	O							
4-12	Dispute Notification	SA	Z	O							
4-13	Workplace Substance Abuse Program	SA	Z	O	8/6/2009						
4-14	Workplace Substance Abuse Program	SC	30	P	8/11/2009	8/26/2009	1				
4-15	SF 1413 - Davis Bacon Compliance (Statement of Acknowledgement)	SA	Z	O							
4-16	Letter of Credit	SA	10	O							
4-17	Performance and Payment Bonds	SA	7	O, P							
4-18	Measurement and Schedule for Progress Payment	SA	15	O	7/23/2009						
001					7/23/2009						
4-19	Monthly Estimate of Work Complete	SA	Y	O							
4-20	Invoice for Monthly Progress Payment	SA	Z	O							
4-21	Bond for Lien	SA	Z	O							
4-22	Expenditure Notification	SA	Z	O							
4-23	75% if Subcontract	SA	Z	O							
4-24	Progress Reports	SA	Z	O							
4-25	85% of Total Amounts Allocated	SA	Z	P							
4-26	Safety Incentive Pay	SA	Z	O							
5	ENGINEERING										
5-01	Drawings, Data and Samples	SC	Z	O							
5-01a	Drawings	SC	14, W	O							
5-01b	Samples	SC	30, W	O, P(2)							
5-01c	Data and Certificates	SC	30, W	O, P(2)							
5-01d	Working Drawings and Design Changes	SC	Z	O							
5-01e	As-Built Drawings	SC	30, B	O							
5-01f	As-Built Specifications	SC	Z	O							
5-01g	Energized Systems	SC	30, W	O							
5-08	Electrical Design	SC	W	O							
001	Electrical Design - 118K-1 Burial Grounds Remedial Action/Air Monitors Electrical Plan				11/3/2009						
002	Electrical Design - 118K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan				11/3/2009						
003	Electrical Design - 118K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan				11/3/2009						
004	Electrical Design - 118K-1 Burial Grounds Remedial Action Support Facilities Details				11/3/2009						
6	QUALITY ASSURANCE PROGRAM										
6-01	Quality Assurance Program	SC	Z	O							
001	Quality Assurance Program Revision 0				7/30/2009	8/19/2009	1				8/27/2009
7	OPERATIONS PROGRAMS										
7-01	WCH-DE-023, CONOPS Subcontractor Applicability and Flow-down Worksheet	SC	W	O							

2-Week Look

November 9 - November 19

This Week

Week of: 9-Nov-09

ACTIVITY	MON-9	TUE-10	WED-11	THU-12
Excavation Trench I/L				
Complete Loadout CTA Mockups/ Dry Runs				
General Mobilization Activities				
KEY PERSONNEL	S.McQueary; S.Strope (out); W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope (out); W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope (out); W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope; W.Sexsmith; J.Price (out); A.White
CRAFT PERSONNEL	Operators (6); Teamsters (4); Laborers (8);Mech (1)	Operators (6); Teamsters (4); Laborers (8);Mech (1)	Operators (6); Teamsters (4); Laborers (8);Mech (1)	Operators (6); Teamsters (4); Laborers (8);Mech (1)
COMMENTS				

Next Week

Week of:

9-Nov-09

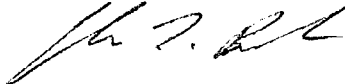
ACTIVITY	MON-16	TUE-17	WED-18	THU-19
Excavation Trench J/L				
Complete Loadout CTA Mockups/ Dry Runs				
General Mobilization Activities				
KEY PERSONNEL	S. McQueary; S. Strobe; W. Sexsmith; J. Price; A. White	S. McQueary; S. Strobe; W. Sexsmith; J. Price; A. White	S. McQueary; S. Strobe; W. Sexsmith; J. Price; A. White	S. McQueary; S. Strobe; W. Sexsmith; J. Price; A. White
CRAFT PERSONNEL	Operators (6); Teamsters (4); Laborers (8);Mech (1)	Operators (6); Teamsters (4); Laborers (8);Mech (1)	Operators (6); Teamsters (4); Laborers (8);Mech (1)	Operators (6); Teamsters (4); Laborers (8);Mech (1)
COMMENTS				

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE November 17, 2009

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
S. K. DeMers L6-06
R. A. Dodd H4-24
L. W. Grossarth X9-08
J. A. Heard H4-17
W. R. Junkins X3-16
M. Lapp (DDI)
M. Lighty (DDI)
S. E. Parnell X3-16
J. Price (DDI)
S. McQueary (DDI)
S. A. Strope (DDI)
D. B. Teachout X3-16
A. S. White (DDI)
H. Williams III X3-16
A. E. Zacharias X3-16
J. Zeisloft A3-04

DISTRIBUTION

R. D. Cantwell N3-30
S. C. Benti X3-16
M. D. Clancy X3-16
D. E. Faulk L6-06
T. A. Foster N3-30
R. Ganapathy X3-40
T. M. Greager X3-16
S. J. Henneman X3-16
R. M. Harrison N3-30
R. A. Nunamaker X3-16
D. G. Saueressig N3-30
J. A. Ware N3-30
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on November 17, 2009 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed Christmas lights and use of ladders. Be sure to follow proper ladder safety at home as well as on the job.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Remediation PSR Checklist draft in process of review. PSR Management sign-off scheduled for 11/17. Notice to Proceed was issued to DDI on 11/17.
- Discussed diesel fuel storage tank requirements, potential location, power needs and documentation requirements. Tank was delivered 9/24. DDI to submit tank rigging plan and

details, WCH to verify plan requirements for 8,000 gallon tank. DDI to submit tank details for hose and reel design. DDI to provide appropriate submittals, which WCH has reviewed and returned. Will need to go through the same design review process for the gas storage tank as well. Will need to have Fire Protection approval as well. Design is required to show proximity of the gas storage tank to electrical class and division requirements.

- DDI and WCH to discuss tank ladder fall protection requirements. DDI to propose providing JLG, manlift, etc. in process. WCH has this proposal for review.
- There will be four (4) light plants onsite, one (1) in the parking area, one (1) in the lay-down yard and two (2) in the burial ground. WCH to verify fall protection training for electricians. All work is in process. Lighting has been completed except in the tent where work is in process.
- Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. DDI does not plan to resubmit incorporation of the cold weather protection plan comments until water supply line installation is complete.
- WCH requested status of Cold Weather Protection plan from DDI. WCH has returned submittal with comments.
- DDI informed that water supply lines will not all be in place before start up. Discussion of not tying directly to a hydrant. There will be no direct filling of trucks until an alternative to hard tie-ins is in place. WCH will be issuing a CN revising the specification to use only a water fill stations for water trucks. J-stand is erected and is working on making it functional.
- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH will develop a CAD drawing from the info that DDI has provided.
- Discussed IWCP requirements for dedicated and critical resources. Work packages have been revised for clarifications and will include down-posting language. Additional clarification has been requested on key personnel language. The IWCP Rev. 6 alignment modifications will address this.
- Discussed load-out start-up behind excavation and sorting. DDI request to revise PSR to have container loading and handling as a post-start for the dry runs. Dry-runs to be scheduled.
- Discussed the incidental welding procedures that are required per Exhibit E. WCH has reviewed and returned.
- DDI to have offsite vendor to train site personnel to inspect scaffolding. Currently DDI only has one (1) competent person. DDI to schedule this.
- DDI plans to add a water truck (third) and driver until the water supply line and system are constructed and operations ramp up. The second water truck will be on site later this week.
- Discussed the AB requirement for a drum handling plan. DDI to coordinate with WCH Engineering to establish this plan. Per Doug Teachout, this has been covered in the anomaly response work package.
- Discussed disposal of grey water from hand washing, etc. Should be disposed of down the drain in the shower or restroom trailer, or in the field portable toilet facilities.
- Discussed use of an excavator bucket with "teeth" as opposed to a smooth edge for excavation and sorting operations, and the adverse implications that have been experienced at other projects, and earthwork requirements. Bucket to be changed out today (11/17).

III. PROJECT DESIGN DRAWINGS

- Electrical drawings and traffic control plan drawings are in process. Diesel storage tank electrical designs and trailer site electrical as well as as-built drawings. WCH in review, to be returned this week.
- DDI to resubmit Traffic Control Plans which will incorporate comments from WCH.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- None.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached. Requested updated equipment list from DDI to be incorporated into the weekly project status.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.

IX. MATERIAL

- None.

X. QUALITY

- Kudos to Drew White from DDI for all his work supporting DDIs QA Program efforts.
- Everett plans to finish up with first scheduled assessment by the first of December.

XI. REQUESTS FOR INFORMATION

- DDI is creating an "Indoctrination" training book and requests information from WCH to complete. This is in progress.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- Copy of Submittal Log attached.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE

- Letter from DDI: 118-K-1 submittal of Jerry Istre for position as Project Manager
- Letter from DDI: Request for Information, Soil Bonding Agent
- Transmittal from DDI: Acceptance of Change Notice 005
- Transmittal from DDI: Acceptance of Change Notice 006
- Transmittal from DDI: Acceptance of Change Notice 007
- Letter to DDI: Key Personnel

Progress Review Meeting

Page 4

- Letter to DDI: Key Personnel Approval (Jerry Istre as Project Manager)
- Letter to DDI: Notice to Proceed for the Remedial Action Excavation of 118-K-1 Burial Ground
- Weekly Progress Review Meeting Minutes of 11/17/2009

XV. INVOICE AND PAYMENT STATUS

- None.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- WCH to provide container load out sheets. DDI to include previous day's load counts with daily report. Daily provision of DDI daily reports continues to need improvement.

Attachment(s): As noted above.

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY
As of Date: Thursday, November 12, 2009

<u>Equipment Summary</u>	<u>Manpower Summary</u>	
	<i>Classification</i>	<i>No.</i>
Komastu 600	Operators	5
Komastu 400	Laborers	8
Komastu 300	Teamsters	3
Hitachi 330	Mechanic	1
Hitachi 225	Total	17
John Deere 225		
Shuttle Truck #1		
Rock Truck		
Water Truck #1		
Road Grader		
Front End Loader		

2-Week Look

November 9 - November 26

Last Week	Week of: 9-Nov-09			
ACTIVITY	MON-9	TUE-10	WED-11	THU-12
General Mobilization				
Awaiting PSR Approval				
KEY PERSONNEL	S.McQueary; W.Sexsmith; J.Price; A.White	S.McQueary; W.Sexsmith; J.Price; A.White	S.McQueary; W.Sexsmith; J.Price; A.White	S.McQueary; W.Sexsmith; J.Price; A.White
COMMENTS				

This Week **Week of:** **16-Nov-09**

ACTIVITY	MON-16	TUE-17	WED-18	THU-19
PSR Completion				
Excavate Trenches J/L				
RVA Road				
CTA/Loadout Mockup				
KEY PERSONNEL	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White
COMMENTS		High wind weather concerns		

Next Week **Week of:** **23-Nov-09**

ACTIVITY	MON-23	TUE-24	WED-25	THU-26
Excavate Trenches J/L			HOLIDAY	HOLIDAY
CTA/Loadout Mockup			HOLIDAY	HOLIDAY
KEY PERSONNEL	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White		
COMMENTS				

Item No./Submittal Title	Clause, Specification, or Scope of Work Paragraph	Sub-contractor Submit to	Submittal Codes (No.) and Type	Date Submitted to R&D	Date Returned R&D	Status	FOR WCH USE ONLY			FOR WCH USE ONLY	
							Comments	Review	Info	Date Copy Filed at WCH Field Office	
FIELD SUPPORT											
1-01	Subcontract Interpretation	SA	Z O								
1-02	Differing Site Conditions	SA	Z O								
1-03	Subcontract Key Personnel	SA	Z O								
1-04	Subcontract Milestones	SA	Z O								
1-05	Subcontractor Schedule	N	15 O	7/23/2009							
001	Subcontractor Schedule			9/10/2009	9/22/2009	2					
001A	Subcontractor Schedule			10/1/2009	10/14/2009	2					
001B	Subcontractor Schedule			10/15/2009							
001C	Subcontractor Schedule										
1-06	Plant, Equipment and Facilities	SA, SC	M O, P(3)	10/1/2009	10/6/2009	2					
001		SC	W O								
1-07	Temporary Access and Haul Roads	SC	W O								
1-08	Work and Operations at Site Requiring Specific Approval	SC	Z O								
1-08a	Overturn Notice	SC	4hrs, W O								
1-08b	Heavy Equipment Move	SC	2, W O								
1-08c	Electrical System Tie-in	SC	3, W O								
1-09	NEC Inspection	SC	Z O								
1-10	Energized Systems As-Built	SC	U P								
1-11	Energized Electrical Work Procedure	SC	Z O								
1-12	Energized Electrical Work Permit	SC	M, Z O, P(3)								
1-13	Notice of Provisional Acceptance	SA	Z O								
1-14	Notice of Final Acceptance	SA	Z O								
SAFETY & HEALTH											
2-01	ISMS Declaration (Form-01)	SC	M O	7/30/2009	8/19/2009	1					8/27/2009
2-02	ISMS Declaration (Form-01)	SC	30, W O, P								
	Subcontractor S&H Program										
2-02a	Subcontractor S&H Program, Revision 0	SC	30, W O, P	8/6/2009	9/23/2009	1					
001	Hazard Communication Plan			8/6/2009	9/23/2009	2					
001A	Hazard Communication Plan - Revision 1, 9/30/09			10/1/2009	10/6/2009	1					
2-02b	Explosive Safety Program	SC	30, W O, P								
2-02c	Reporting Accident and Injury Program	SC	30, W O, P								
001	Reporting Accident and Injury Program - Revision 0, 8/3/2009			8/6/2009	9/23/2009	2					
001A	Reporting Accident and Injury Program - Incident (Accident) and Injury Policy Revision 1, 9/30/2009			10/1/2009	10/6/2009	1					
2-02d	Fire Protection/Prevention Program	SC	30, W O, P								
001	Fire Protection/Prevention Program			8/6/2009	8/26/2009	2					
001A	Fire Protection/Prevention Program			9/10/2009	9/17/2009	2					
001B	Fire Protection/Prevention Program - Revision 2, 9/30/09			10/1/2009							

Item No./Submittal Title	Clause, Specification, or Scope of Work Paragraph	Sub-contractor Submit to	Submittal Codes (No. and Type)		Date Submitted to R&DC	Date Returned R&DC	Status	FOR WCH USE ONLY			FOR WCH USE ONLY
			Schedule	Type				Comments	Send/for		
									Review	Info	
001D	Fire Protection/Prevention Program - Revision 3 10/21/2009				10/22/2009	1/10/2009	1				
2-02e	Construction and Industrial Safety Program	SC		30, W	O, P						
2-02f	Electrical Safety Program	SC		30, W	O, P						
001	Electrical Safety Program				8/6/2009	9/23/2009	2				
001A	Electrical Safety Program - Revision 1 9/30/09				10/1/2009	10/6/2009	1				
2-02g	Industrial Hygiene Program	SC		30, W	O, P						
001	Industrial Hygiene Equipment Calibration and Recordkeeping Plan, Revision 0, 9/30/09	SC		30, W	O, P	10/1/2009	10/13/2009	2			
2-02h	Chronic Beryllium Disease Prevention	SC		30, W	O, P						
2-02i	Fall Protection Program	SC		30, W	O, P						
001	Fall Protection Program, Revision 0				8/6/2009	9/23/2009	1				
2-02j	Respiratory Protection Plan	SC		30, W	O, P						
001	Respiratory Protection Plan, Revision 0				8/6/2009	9/23/2009	2				
001A	Respiratory Protection Plan - Revision 0, 9/30/09				10/1/2009	10/14/2009	3				
001B	Respiratory Protection Plan - Revision 1, 10/14/2009				10/15/2009	10/21/2009	2				
2-02k	Occupational Health Program	SC		30, W	O, P						
001	Form G-06, "Subcontractor Worker Safety and Health Program Plan"	SC		30, W	O, P						
2-03	Form G-06, Subcontractor Worker Safety and Health Program Plan 10CFR851				8/3/2009	8/24/2009	1				8/27/2009
001	PSD-8, "Washington Closure Hanford 10CFR851 Compliance Matrix"	SC		30, W	O, P						
2-04	WCH 10 CFR 851 Compliance Matrix	SC		30, W	O, P	8/3/2009	8/24/2009	1			8/27/2009
2-05	Emergency Response Orientation Verification	SC		W	O						
2-06	Subcontractor Monthly Accident and Injury/Illness Report	SC		Z	O, P						
001	Subcontractor Monthly Accident and Injury/Illness Report - 09-2009				10/12/2009	10/13/2009	1				
002	Subcontractor Monthly Accident and Injury/Illness Report - 10/2009				11/11/2009	11/17/2009	2				
2-07	Accident/Incident Investigation Report W/in 24 hours.	SC		Z	O, P						
2-08	List of Key supervisory and S&H personnel	SC		W	O, P	7/30/2009	8/26/2009	3			
001	List of Key supervisory and S&H personnel				9/14/2009	9/23/2009	1				
001A	List of Key supervisory and S&H personnel										
2-09	Job Specific Hazards Analysis	SC		Z	O						
2-10	Fire Protection - Field	SC		W	O, P						
2-10a	Hot Work Control Plan	SC		W	O, P						
2-10b	PAI Designation	SC		W	O, P						
001	PAI Designation, Ron Beiden, Scott Strope, Duff Wonders, Rex Miller				8/6/2009	8/20/2009	1				8/27/2009
002	PAI Designation, Whitney Sexsmith				10/29/2008	11/2/2009	1				
2-11	Hoisting and Rigging										
2-11a	Plans for Medium Lift, Heavy Lift and Other Lifts designated as Critical	SC		M	O						
2-11b	Crane Operator Qualifications	SC		M	O						
2-11c	Lift summaries for lifts performed by equipment other than cranes	SC		M	O						
2-12	Excavation Permits	SC		W	P						
2-13	Industrial Hygiene Program	SC		Z							
001	Industrial Hygiene Program										
2-13a	Subcontractor Personnel IH Monitoring	SC		monthly	O						
2-13b	Contractor Personnel IH Monitoring	SC		monthly	O						
2-13c	Beryllium registry information	SC		semi-annual	O						
2-14	Site Specific Health & Safety Plan	SC		M	O, P						
001	Site Specific Health & Safety Plan Accept. Letter				8/13/2009	8/19/2009	1				8/27/2009
2-14a	IH Equipment and Calibration Program	SC		M	O, P						

Item No./Submittal Title	Clause, Specification, or Scope of Work Paragraph	Sub-contractor Submit to	Submittal Codes		FOR WCH USE ONLY			FOR WCH USE ONLY			
			Schedule	(No. and Type)	Date Submitted to R&D	Date Returned R&D	Status	Comments	Review	Info	
001	IH Equipment and Calibration Program and Record Keeping Plan, Rev 0, 9/30/2009				10/12/2009	10/13/2009	1				
001A	IH Equipment and Calibration Program, Rev 1, 10/14/2009				10/15/2009	10/21/2009	1				
2-14b	Analysis Hazards Assessment & PPE Requirements	SC	Z	O							
2-15	Decontamination Material Control Plan/Procedure	FM	W	O							
2-16	Request for authorization to possess Radioactive Material or Radiation Generation Instrument	SC	W	(7 working days prior)							
2-17	Non-RCCC Radiation Exposure Data (by individual)	SC	W	P							
2-18	Employee Job Task Analysis	SC	W	P							
2-18a	Form G-04, Training and Medical Surveillance	SC	W	P(3)							
2-21	Hanford Fire Marshall Permit	SC	Z	O							
3-00	ENVIRONMENTAL/CHEMICAL/WASTE MANAGEMENT										
3-01	SUBCONTRACTOR Environmental Compliance Plan	SC	W	O, P(2)							
001	Subcontractor Environmental Compliance Plan, Revision 0, 8/11/2009				8/11/2009	8/20/2009	2				8/27/2009
001A	Subcontractor Environmental Compliance Plan, Revision 0, 9/09/2009				9/10/2009	9/14/2009	2				
3-02	Engineering Report (including design drawings), O&M Manual, and Certification of Completion for Septic Holding Tanks or Septic Systems (portable toilets are excluded)	SC	U	O, P(2)							
3-03	Septic System Pumping Records and Inspection and Maintenance Logs	SC	Z	O, P							
3-04	Written determination of 40 CFR 112 applicability	SC	W	O, P							
3-05	Spill Prevention, Control, and Countermeasures Plan or oil management plan, as appropriate	SC	M	O, P(5)							
001	Oil Management Plan, Revision 0				8/11/2009	8/20/2009	2				8/27/2009
002A	Oil Management Plan, Revision 0				9/14/2009	9/17/2009	2				
002B	Oil Management Plan, Revision 1, 9/30/09				10/1/2009						
3-06	Spill Prevention, Control and Countermeasures Plan - Revision 2, 10/21/2009				10/22/2009	10/28/2009					
3-07	Stormwater Pollution Prevention Plan	SC	W	O, P(2)							
3-08	Certifications of efficiency testing of HEPA filters from manufacturers	SC	Z	O, P							
3-09	Make and model of HVUs and PTRAES	SC	Z	P							
3-10	Monthly Air Quality Data Summary Record	SC	Z	O, P(2)							
3-11	Mobilization and Demobilization Hazardous Material Inventory	SC	Z	O, P							
3-12	Notification of Quarterly Inventory Updates of Chemical Materials/Products Inventory	SC	Z	O, P							
3-13	Chemical Inventory Quantities of Toxic Chemicals used throughout the calendar year	SC	Z	O							
3-14	Information necessary to complete an annual PCB report (i.e., out-of-service date, waste stream, waste codes, net weight, container number, and shipment number) for any SUBCONTRACTOR generated waste that contains PCBs.	SC	Z	O							
3-15	Information necessary to complete an annual Dangerous Waste Report (i.e., waste stream, waste codes, net weight, container number, and shipment number) for SUBCONTRACTOR-generated waste	SC	Z	O, P							
3-16	Quarterly summary of recycling activities	SC	Z	O, P							
3-17	Formal written designations of all waste streams generated	SC	W	O, P							

Item No./Submittal Title	Clause, Specification, or Scope of Work Paragraph	Sub-contractor Submit to	Submittal Codes		Date Submitted to R&DC	Date Returned R&DC	Status	FOR WCH USE ONLY			Date Copy Filed at WCH Field Office
			Schedule	(No. and Type)				Comments	Review	Info	
3-17	Requests for approval for use of oils/greases	SC	W	O, P	7/28/2009	8/24/2009	1				8/27/2009
3-18	Transportation Security Plan	SC	W	O, P							
4 PROCUREMENT											
4-01	Defect under Warranty	PR	Z	O							
4-02	Claim for Equitable Adjustment (Suspension)	PR	Z	O							
4-03	Insurance Certificate	SA	10	O, P(2)	7/23/2009						
4-04	Insurance Cancellation, Termination or Alteration	SA	Z	O, P(2)							
4-05	Amendment of Limits of Insurance	SA	Z	O, P(2)							
4-06	Authorized Representative				7/23/2009						
4-07	Change Notices	PR	Z	O							
4-08	Claim for Equitable Adjustment (Changes)	PR	Z	O							
4-09	Backcharge Notice Approval	PR	Z	O							
4-10	Proposal for Adjustment (Termination)	PR	Z	O							
4-12	Purchase and Subcontract Agreements	SA	Z	O							
4-13	Dispute Notification	SA	Z	O							
4-14	Workplace Substance Abuse Program	SC	30	P	8/6/2009						
	Workplace Substance Abuse Program	SC	30	P	8/11/2009	8/26/2009	1				
4-15	SF1413 - Davis Bacon Compliance (Statement of Acknowledgement)	SA	Z	O							
4-16	Letter of Credit	SA	10	O	7/23/2009						
4-17	Performance and Payment Bonds	SA	Z	O, P							
4-18	Measurement and Schedule for Progress Payment	SA	15	O							
4-19	Monthly Estimate of Work Complete	SA	Y	O	7/23/2009						
4-20	Invoice for Monthly Progress Payment	SA	Z	O							
4-21	Bond for Lien	SA	Z	O							
4-22	Expenditure Notification	SA	Z	O							
4-23	75% if Subcontract	SA	Z	O							
4-24	Progress Reports	SA	Z	O							
4-25	85% of Total Amounts Allocated	SA	Z	P							
4-26	Safety Incentive Pay	SA	Z	O							
5 ENGINEERING											
5-01	Drawings, Data and Samples	SC	Z	O							
5-01a	Drawings	SC	14, W	O							
5-01b	Samples	SC	30, W	O, P(2)							
5-01c	Data and Certificates	SC	30, W	O, P(3)							
5-01d	Working Drawings and Design Changes	SC	Z	O							
5-01e	As-Built Drawings	SC	30, B	O							
5-01f	As-Built Specifications	SC	Z	O							
5-01g	Energized Systems	SC	30, W	O							
5-08	Electrical Design	SC	W	O							
	Electrical Design - 118K-1 Burial Grounds Remedial Action Air Monitors Electrical Plan				11/3/2009						
001	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan				11/3/2009						
002	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan				11/3/2009						
003	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan				11/3/2009						
004	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Details				11/3/2009						
6 QUALITY ASSURANCE PROGRAM											
	Quality Assurance Program	SC	Z	O							
6-01	Quality Assurance Program Revision 0	SC	Z	O	7/30/2009	8/19/2009	1				8/27/2009
7 OPERATIONS PROGRAMS											

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach

DATE December 1, 2009

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
T. M. Greager X3-16
L. W. Grossarth X9-08
J. A. Heard H4-17
W. R. Junkins X3-16
M. Lighty (DDI)
S. E. Parnell X3-16
S. McQueary (DDI)
R. A. Nunamaker X3-16
D. G. Saueressig N3-30
A. S. White (DDI)
H. Williams III X3-16
A. E. Zacharias X3-16

DISTRIBUTION

R. D. Cantwell N3-30
S. C. Benti X3-16
M. D. Clancy X3-16
S. K. DeMers L6-06
R. A. Dodd H4-24
D. E. Faulk L6-06
T. A. Foster N3-30
R. Ganapathy X3-40
S. J. Henneman X3-16
R. M. Harrison N3-30
M. Lapp (DDI)
J. Price (DDI)
S. A. Strobe (DDI)
D. B. Teachout X3-16
J. A. Ware N3-30
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on November 17, 2009 at 118-K, MO-755.

I. SAFETY

- Safety topic: It is a little known fact that the most common reason for a small plane to crash is lack of fuel. The second most common is pilot error. The message behind this trivia is to be prepared. When traveling, you should have a safety kit in the car and in the winter make sure it included cold weather preparations.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Discussed diesel fuel storage tank requirements, potential location, power needs and documentation requirements. Tank was delivered 9/24. DDI to submit tank rigging plan and details, WCH to verify plan requirements for 8,000 gallon tank. DDI to submit tank details for hose and reel design. DDI to provide appropriate submittals, which WCH has reviewed and returned. Will need to go through the same design review process for the gas storage tank as well. Will need to have Fire Protection approval as well. Design is required to show proximity of the gas storage tank to electrical class and division requirements. DDI will submit shortly.

- DDI and WCH to discuss tank ladder fall protection requirements. DDI to propose providing JLG, manlift, etc. in process. WCH has this proposal for review. DDI to provide revision to the plan as part of the change notice proposal.
- Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today.
- WCH requested status of Cold Weather Protection plan from DDI. WCH has returned submittal with comments. DDI does not plan to resubmit incorporation of the cold weather protection plan comments until water supply line installation is complete.
- DDI informed that water supply lines will not all be in place before start up. Discussion of not tying directly to a hydrant. There will be no direct filling of trucks until an alternative to hard tie-ins is in place. WCH will be issuing a CN revising the specification to use only a water fill stations for water trucks. J-stand is erected and is working on making it functional.
- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH will develop a CAD drawing from the info that DDI has provided. Waiting on FPE authorization.
- Discussed load-out start-up behind excavation and sorting. DDI request to revise PSR to have container loading and handling as a post-start for the dry runs. Dry-runs have been completed and loadout authorized.
- DDI to have offsite vendor to train site personnel to inspect scaffolding. Currently DDI only has one (1) competent person. DDI waiting on training resource to get additional persons trained.
- DDI plans to add a water truck (third) and driver as the weather turns drier. The second water truck will be on site later this week.
- WCH to provide container load out sheets. DDI to include previous day's load counts with daily report. Daily provision of DDI daily reports continues to need improvement.

III. PROJECT DESIGN DRAWINGS

- Electrical drawings are in process. Diesel storage tank electrical designs and trailer site electrical as well as as-built drawings. DDI will be re-submitting drawings which will incorporate WCH comments.
- DDI to resubmit Traffic Control Plans which will incorporate comments from WCH. DDI to submit 12/1/09.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- None.

VI. MANPOWER

- See attached.
- Mr. McQueary plans to be transitioned out by 12/22/09 if possible.
- WCH waiting for the requested DDI site superintendent and project manager transition plans.

VII. EQUIPMENT

- See attached.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.

IX. MATERIAL

- None.

X. QUALITY

- Everett plans to finish up with first scheduled assessment shortly.

XI. REQUESTS FOR INFORMATION

- Use of soil bonding agent for initial sort and end of day requirements.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE

- Letter from DDI: Site Superintendent (b)(6)
- Letter from DDI: Resumes for Project Manager (b)(6)
- Letter to DDI: Key Personnel Approval (Site Superintendent)
- Letter to DDI: Key Personnel Approval (Project Manager)

XV. INVOICE AND PAYMENT STATUS

- DDI plans to submit November invoice this week.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- New SWAC to be released this week. Discussed specific change with regards to weight of cans versus sticker weight of truck.
- WCH requests the status of the two small buildings. (CN 007 R.1)
- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil.
- Discussed compressed gas cylinder removal options. Currently on hold across FR while WCH works through a solution.
- Discussed trench scheduled. DDI plans daily to have two primary sorts, one load-out for now.
- WCH requests a site absences coverage plan.
- Discussed safety incentive quarterly payment details.
- Discussed delays/schedule impacts tracking and resolution.
- Discussed working copy requirements for technical procedures.

Attachment(s): As noted above.

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY
As of Date: Thursday, November 26, 2009

<u>Equipment Summary</u>	<u>Manpower Summary</u>	
Komastu 600	Classification	No.
Komastu 400	Operators	6
Komastu 300	Laborers	8
Hitachi 330	Teamsters	3
Hitachi 225	Mechanic	1
John Deere 225		
Shuttle Truck #1	Total	18
Shuttle Truck #2		
Rock Truck		
Water Truck #1		
Water Truck #2		
Light Plants (4)		
Water Tank		
Front End Loader		

2-Week Look

November 9 - November 26

Last Week

Week of: 23-Nov-09

ACTIVITY	MON-23	TUE-24	WED-25	THU-26
Excavate Trenches J/L	X	X	HOLIDAY	HOLIDAY
KEY PERSONNEL	S.McQueary; S.Strope; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope;C.Flowers; W.Sexsmith; J.Price; A.White		
COMMENTS				

This Week**Week of: 30-Nov-09**

ACTIVITY	MON-30	TUE-1	WED-2	THU-3
Excavate Trenches J/L				
Loadout Trenches J/L				
KEY PERSONNEL	S.McQueary; S.Strope;C.Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope;C.Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope;C.Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope;C.Flowers; W.Sexsmith; J.Price; A.White
COMMENTS		W. Sexsmith in Fall Protection Class	C. Flowers in Rad Worker II Training	C. Flowers in Rad Worker II Training

Next Week**Week of: 7-Dec-09**

ACTIVITY	MON-7	TUE-8	WED-9	THU-10
Excavate Trenches J/L				
Loadout Trenches J/L				
Excavate Trenches D/E/P				
KEY PERSONNEL	S.McQueary; S.Strope;C.Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope;C.Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope;C.Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; S.Strope;C.Flowers; W.Sexsmith; J.Price; A.White
COMMENTS				

Item No./Submittal Title	Clause, Specification, or Scope of Work Paragraph	Sub-contractor Submit to	Submittal Codes (No.) and Type		Date Submitted to R&D	Date Returned R&D	FOR WCH USE ONLY		FOR WCH USE ONLY
			Schedule	(No.) and Type			Comments	Review	
FIELD SUPPORT									
1-01	Subcontract Interpretation	SA	Z	O					
1-02	Differing Site Conditions	SA	Z	O					
1-03	Subcontract Key Personnel	SA	Z	O					
1-04	Subcontract Milestones	SA	Z	O					
1-05	Subcontractor Schedule	N	15	O					
001	Subcontractor Schedule				7/23/2009				
001A	Subcontractor Schedule				9/10/2009	9/22/2009	2		
001B	Subcontractor Schedule				10/1/2009	10/14/2009	2		
001C	Subcontractor Schedule				10/15/2009				
1-06	Plant, Equipment and Facilities	SA, SC	M	O, P(3)					
001					10/1/2009	10/6/2009	2		
1-07	Temporary Access and Haul Roads	SC	W	O					
	Work and Operations at Site Requiring Specific Approval								
1-08	Approval	SC	Z	O					
1-08a	Overtime Notice	SC	4hrs. W	O					
1-08b	Heavy Equipment Move	SC	2, W	O					
1-08c	Electrical System Tie-In	SC	3, W	O					
1-09	NEC Inspection	SC	Z	O					
1-10	Energized Systems As-Built	SC	U	P					
1-11	Energized Electrical Work Procedure	SC	Z	O					
1-12	Energized Electrical Work Permit	SC	M, Z	O, P(3)					
1-13	Notice of Provisional Acceptance	SA	Z	O					
1-14	Notice of Final Acceptance	SA	Z	O					
2	SAFETY & HEALTH								
2-01	ISMS Declaration (Form-01)	SC	M	O					
001	ISMS Declaration (Form-01)				7/30/2009	8/19/2009	1		8/27/2009
2-02	Subcontractor S&H Program	SC	30, W	O, P					
2-02a	Subcontractor S&H Program, Revision 0	SC	30, W	O, P		8/6/2009	9/23/2009	1	
001	Hazard Communication Plan				8/6/2009	9/23/2009	2		
001A	Hazard Communication Plan - Revision 1, 9/30/09				10/1/2009	10/6/2009	1		
2-02b	Explosive Safety Program	SC	30, W	O, P					
2-02c	Reporting Accident and Injury Program - Revision 0, 8/3/2009	SC	30, W	O, P					
001	Reporting Accident and Injury Program - Revision 0, 8/3/2009				8/6/2009	9/23/2009	2		
001A	Reporting Accident and Injury Program - Incident (Accident) and Injury Policy Revision 1 9/30/2009				10/1/2009	10/6/2009	1		
2-02d	Fire Protection/Prevention Program	SC	30, W	O, P					
001	Fire Protection/Prevention Program				8/6/2009	8/26/2009	2		
001A	Fire Protection/Prevention Program				9/10/2009	9/17/2009	2		
001B	Fire Protection/Prevention Program - Revision 2 9/30/09				10/1/2009				

Item No./Submittal Title	Clause, Specification, or Scope of Work Paragraph	Sub-contractor Submit to	Submittal Codes (No.)		Date Submitted to R&DC	Date Returned R&DC	Status	FOR WCH USE ONLY			Date Copy Filed at WCH Field Office
			Schedule	Type				Comments	Review	Info	
001D	Fire Protection/Prevention Program - Revision 3 10/21/2009				10/22/2009	1/10/2009	1				
2-02e	Construction and Industrial Safety Program	SC		O, P							
2-02f	Electrical Safety Program	SC		O, P							
001	Electrical Safety Program				8/6/2009	9/23/2009	2				
001A	Electrical Safety Program - Revision 1 9/30/09				10/1/2009	10/6/2009	1				
2-02g	Industrial Hygiene Program	SC		O, P							
001	Industrial Hygiene Equipment Calibration and Recordkeeping Plan, Revision 0, 9/30/09	SC		O, P	10/1/2009	10/13/2009	2				
2-02h	Chronic Beryllium Disease Prevention	SC		O, P							
2-02i	Fall Protection Program	SC		O, P							
2-02j	Respiratory Protection Plan, Revision 0	SC		O, P	8/6/2009	9/23/2009	1				
001	Respiratory Protection Plan, Revision 0				8/6/2009	9/23/2009	2				
001A	Respiratory Protection Plan - Revision 0, 9/30/09				10/1/2009	10/14/2009	3				
001B	Respiratory Protection Plan - Revision 1, 10/14/2009				10/15/2009	10/21/2009	2				
2-02k	Occupational Health Program	SC		O, P							
001	Form G-06, "Subcontractor Worker Safety and Health Program Plan"	SC		O, P							
2-03	Form G-06, Subcontractor Worker Safety and Health Program Plan 10CFR851				8/3/2009	8/24/2009	1				8/27/2009
2-04	PSD-8, "Washington Closure Hanford 10CFR851 Compliance Matrix"	SC		O, P							
001	WCH 10 CFR 851 Compliance Matrix	SC		O	8/3/2009	8/24/2009	1				8/27/2009
2-05	Emergency Response Orientation Verification	SC									
2-06	Subcontractor Monthly Accident and Injury/Illness Report	SC		O, P							
001	Subcontractor Monthly Accident and Injury/Illness Report - 09-2009				10/12/2009	10/13/2009	1				
002	Subcontractor Monthly Accident and Injury/Illness Report - 10/2009				11/11/2009	11/17/2009	2				
002A	Subcontractor Monthly Accident and Injury/Illness Report - 10/2009				11/24/2009	11/30/2009	1				
2-07	Accident/Incident Investigation Report W/in 24 hours	SC		O, P							
2-08	List of Key supervisory and S&H personnel	SC		O, P							
001	List of Key supervisory and S&H personnel				7/30/2009	8/26/2009	3				
001A	List of Key supervisory and S&H personnel				9/14/2009	9/23/2009	1				
2-09	Job Specific Hazards Analysis	SC		O							
2-10	Fire Protection - Field	SC		W							
2-10a	Hot Work Control Plan	SC		W							
2-10b	PAI Designation	SC		W							
001	PAI Designation, Ron Belden, Scott Strope, Duff Wonders, Rex Miller				8/6/2009	8/20/2009	1				8/27/2009
002	PAI Designation, Whitney Sexsmith				10/29/2008	11/2/2008	1				
2-11	Hoisting and Rigging										
2-11a	Plans for Medium Lift, Heavy Lift and Other Lifts designated as Critical	SC		O							
2-11b	Crane Operator Qualifications	SC		O							
2-11c	Lift summaries for lifts performed by equipment other than cranes	SC		O							
2-12	Excavation Permits	SC		W							
2-13	Industrial Hygiene Program	SC		Z							
2-13a	Subcontractor Personnel IH Monitoring	SC		monthly							
2-13b	Contractor Personnel IH Monitoring	SC		monthly							
2-13c	Beryllium registry information	SC		semi-annual							
2-14	Site Specific Health & Safety Plan	SC		O, P							

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach

DATE December 8, 2009

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
C. Flowers (DDI)
T. M. Greager X3-16
L. W. Grossarth X9-08
J. A. Heard H4-17
W. R. Junkins X3-16
S. E. Parnell X3-16
S. McQueary (DDI)
R. A. Nunamaker X3-16
D. G. Saueressig N3-30
A. S. White (DDI)
H. Williams III X3-16
A. E. Zacharias X3-16

DISTRIBUTION

R. D. Cantwell N3-30
S. C. Benti X3-16
M. D. Clancy X3-16
S. K. DeMers L6-06
R. A. Dodd H4-24
T. A. Foster N3-30
R. Ganapathy X3-40
S. J. Henneman X3-16
R. M. Harrison N3-30
M. Lapp (DDI)
M. Lighty (DDI)
J. Price (DDI)
S. A. Strobe (DDI)
D. B. Teachout X3-16
J. A. Ware N3-30
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on December 8, 2009 at 118-K, MO-755.

I. SAFETY

- Safety topic: Cold weather people and vehicles: Be sure to remove frost completely from windshield before driving. Watch for changing road conditions. Should dress in layers and watch co-workers for signs of cold stress.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Discussed diesel fuel storage tank requirements, potential location, power needs and documentation requirements. Tank was delivered 9/24. DDI to submit tank rigging plan and details, WCH to verify plan requirements for 8,000 gallon tank. DDI to submit tank details for hose and reel design. DDI to provide appropriate submittals, which WCH has reviewed and returned. Will need to go through the same design review process for the gas storage tank as well. Will need to have Fire Protection approval as well. Design is required to show proximity of the gas storage tank to electrical class and division requirements. DDI has submitted revisions, WCH in review.

- DDI and WCH to discuss tank ladder fall protection requirements. DDI to propose providing JLG, manlift, etc. in process. WCH has this proposal for review. DDI to provide revision to the plan as part of the change notice proposal.
- Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments.
- WCH requested status of Cold Weather Protection plan from DDI. WCH has returned submittal with comments. DDI does not plan to resubmit incorporation of the cold weather protection plan comments until water supply line installation is complete. WCH has completed cold weather protection surveillance. DDI has missed submitting some daily cold weather check lists.
- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH will develop a CAD drawing from the info that DDI has provided. Waiting on FPE authorization. WCH will follow up on status.
- Discussed load-out start-up behind excavation and sorting. DDI request to revise PSR to have container loading and handling as a post-start for the dry runs. Dry-runs have been completed and loadout authorized.
- DDI to have offsite vendor to train site personnel to inspect scaffolding. Currently DDI only has one (1) competent person. DDI waiting on training resource to get additional persons trained.
- DDI plans to add a water truck (third) and driver as the weather turns drier. The second water truck will be on site later this week.
- WCH requests the status of the two small buildings. (CN 007 R.1) One shack was delivered on December 8th.
- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective.
- Discussed compressed gas cylinder removal options. Currently on hold across FR while WCH works through a solution. Watts has designed a double bottle cradle to be mounted on machines that will have a load rated capability. Per Bill Junkins, need engineering approval that design will hold the weight of the lifting device. Per Everett Adamson, DDI should make sure that the fabrication is compliant with their QA manual.
- Discussed trench scheduled. DDI plans daily to have two primary sorts, two secondary sorts, and one load-out for now.
- WCH requests a site absences coverage plan. DDI is working on this.
- Discussed safety incentive quarterly payment details. DDI asked if this applied to mobilization, WCH to follow up.
- Discussed delays/schedule impacts tracking and resolution.
- Discussed working copy requirements for technical procedures.

III. PROJECT DESIGN DRAWINGS

- Electrical drawings are in process. Diesel storage tank electrical designs and trailer site electrical as well as as-built drawings. DDI will be re-submitting drawings which will incorporate WCH comments.
- DDI to resubmit Traffic Control Plans which will incorporate comments from WCH. DDI to submit 12/1/09. WCH received revision and is in review.
- DDI to submit excavation pre-excavation drawings.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- None.

VI. MANPOWER

- See attached.
- New Project Manager, Patrick Kennedy, will be in-site December 21st. DDI transition plan has been received.
- December 10th is Scott Strobe's last day.
- Steve McQueary plans to transition out around the first of the year.

VII. EQUIPMENT

- See attached.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.
- Mobilization work package is complete.
- Electrical work package needs JHA before it can be worked to.

IX. MATERIAL

- Discussed Earthbound temperature limitations.

X. QUALITY

- Everett plans to finish up with first scheduled assessment shortly.

XI. REQUESTS FOR INFORMATION

- Use of soil bonding agent for initial sort and end of day requirements.
- Shuttle truck cable directions have been requested (CN016). WCH to share video tutorial with DDI.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE

- None.

XV. INVOICE AND PAYMENT STATUS

- November invoice has been received and is in review.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- New HASP to be effective December 14, 2009. WCH will do gap training of revisions in POD on December 14th.
- WCH asked DDI for a snow removal plan. DDI plans to designate two operators and 3 laborers plus a superintendent. If there is an on-site delay, these persons will be instructed to come in early and clear pathways, ice steps, etc. If no delay, those individuals will clear snow, etc. during morning POD.
- DDI management needs to be included in the WCH Emergency Notification list. They should encourage their employees to be included also.
- DDI to respond to SDRs by end of week.
- WCH requests G-02 hours for November.
- Discussed the potential upgrade from 2-watt to 5-watt radios. DDI indicated there should be a trade-in value from existing radios which will help off-set the cost.
- Discussed schedule of monthly LSIT meetings. In addition, discussed how LSIT entries are cleared.

Attachment(s): As noted above.

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY
As of Date: Thursday, December 3, 2009

<u>Equipment Summary</u>	<u>Manpower Summary</u>	
	<u>Classification</u>	
	<u>No.</u>	
Komastu 600	Operators	7
Komastu 400	Laborers	8
Komastu 300	Teamsters	3
Hitachi 330	Mechanic	1
Hitachi 225		
John Deere 225		
Shuttle Truck #1		
Shuttle Truck #2		
Rock Truck		
Water Truck #1		
Water Truck #2		
Light Plants (4)		
Water Tank		
Front End Loader		
	Total	19

Estimated Excavated BCM To-Date
 Estimated Total Tons Loaded To-Date

949 BCM
 984 US Tons

3-Week Look

December 7 - December 24

This Week

Week of:

7-Dec-09

ACTIVITY	MON-7	TUE-8	WED-9	THU-10
Excavate Trench J and L	X	X	X	X
Loadout Trench J and L	X	X	X	X
Relocation of Anomalies		X		
Preparation and Padding for Remediation of Trenches D, E, P, G, H			X	X
KEY PERSONNEL	S. McQueary; S. Strophe; C. Flowers; W. Sexsmith; J. Price; A. White	S. McQueary; S. Strophe; C. Flowers; W. Sexsmith; J. Price; A. White	S. McQueary; S. Strophe; C. Flowers; W. Sexsmith; J. Price; A. White	S. McQueary; S. Strophe; C. Flowers; W. Sexsmith; J. Price; A. White
COMMENTS	10 Hrs Delay due to cold weather and anomaly support issues. Added One Teamster	10 Hrs Delay due to cold weather		

Next Week **Week of:** **14-Dec-09**

ACTIVITY	MON-14	TUE-15	WED-16	THU-17
Excavate and Loadout of Trench J and L	X	X	X	X
Relocation of Anomalies (as required)	X	X	X	X
Excavate and Loadout of Trenches D, E, P, G, and H	X	X	X	X
KEY PERSONNEL	S.McQueary; C. Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; C. Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; C. Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS				

3rd Week **Week of: 21-Dec-09**

ACTIVITY	MON-21	TUE-22	WED-23	THU-24
Excavate and Loadout of Trench J and L	X	X	Holiday	Holiday
Relocation of Anomalies (as required)	X	X	Holiday	Holiday
Excavate and Loadout of Trenches D, E, P, G, and H	X	X	Holiday	Holiday
KEY PERSONNEL	S.McQueary; C. Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; C. Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; C. Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS				

Item No./Submittal Title	Clause, Specification, or Scope of Work Paragraph	Sub-contractor Submit to	Submittal Codes		Date Submitted to R&DC	Date Returned R&DC	Status	FOR WCH USE ONLY			Date Copy Filed at WCH Field Office
			Schedule	(No. and Type)				Comments	Review	Info	
3-16	Formal written designations of all waste streams generated	SC	W	O, P							
3-17	Requests for approval for use of oils/greases	SC	W	O, P							
001	Requests for approval for use of oils/greases				7/28/2009	8/24/2009	1				8/27/2009
3-18	Transportation Security Plan	SC	W	O, P							
4	PROCUREMENT										
4-01	Defect under Warranty	PR	Z	O							
4-02	Claim for Equitable Adjustment (Suspension)	PR	Z	O							
4-03	Insurance Certificate	SA	10	O, P(2)	7/23/2009						
001											
4-04	Insurance Cancellation, Termination or Alteration	SA	Z	O, P(2)							
4-05	Amendment of Limits of Insurance	SA	Z	O, P(2)							
4-06	Authorized Representative				7/23/2009						
001											
4-07	Change Notices	PR	Z	O							
4-08	Claim for Equitable Adjustment (Changes)	PR	Z	O							
4-09	Backcharge Notice Approval	PR	Z	O							
4-10	Proposal for Adjustment (Termination)	PR	Z	O							
4-12	Purchase and Subcontract Agreements	SA	Z	O							
4-13	Dispute Notification	SA	Z	O							
4-14	Workplace Substance Abuse Program	SC	30	P	8/6/2009						
001	Workplace Substance Abuse Program				8/11/2009	8/26/2009	1				
4-15	SF1413 - Davis Bacon Compliance (Statement of Acknowledgement)	SA	Z	O							
4-16	Letter of Credit	SA	10	O	7/23/2009						
001											
4-17	Performance and Payment Bonds	SA	7	O, P							
4-18	Measurement and Schedule for Progress Payment	SA	15	O	7/23/2009						
001											
4-19	Monthly Estimate of Work Complete	SA	Y	O							
4-20	Invoice for Monthly Progress Payment	SA	Z	O							
4-21	Bond for Lien	SA	Z	O							
4-22	Expenditure Notification	SA	Z	O							
4-23	75% if Subcontract	SA	Z	O							
4-24	Progress Reports	SA	Z	O							
4-25	85% of Total Amounts Allocated	SA	Z	P							
4-26	Safety Incentive Pay	SA	Z	O							
5	ENGINEERING										
5-01	Drawings, Data and Samples	SC	Z	O							
5-01a	Drawings	SC	14	W, O							
5-01b	Samples	SC	30	W, O, P(2)							
5-01c	Data and Certificates	SC	30	W, O, P(3)							
5-01d	Working Drawings and Design Changes	SC	Z	O							
5-01e	As-Built Drawings	SC	30	B, O							
5-01f	As-Built Specifications	SC	Z	O							
5-01g	Energized Systems	SC	30	W, O							
5-08	Electrical Design	SC	W	O							
001	Electrical Design - 118K-1 Burial Grounds Remedial Action Air Monitors Electrical Plan				11/3/2009						
002	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan				11/3/2009						
003	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan				11/3/2009						
004	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Details				11/3/2009						
6	QUALITY ASSURANCE PROGRAM										
6-01	Quality Assurance Program	SC	Z	O							

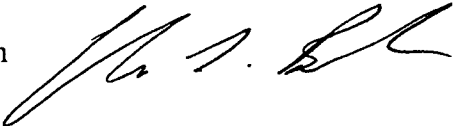
Item No./Submittal Title	Clause, Specification, or Scope of Work Paragraph	Sub-contractor Submit to	Submittal Codes (No. and Type)	Date Submitted to R&DC	Date Returned R&DC	Status	FOR WCH USE ONLY			FOR WCH USE ONLY
							Comments	Review	Info	
001	Quality Assurance Program Revision 0			7/30/2009	8/19/2009	1				8/27/2009
OPERATIONS PROGRAMS										
7-01	WCH-DE-023, CONOPS Subcontractor Applicability and Flow-down Worksheet	SC	W O							
001	WCH-DE-023, CONOPS Subcontractor Applicability and Flow-down Worksheet			7/30/2009	8/19/2009	1				8/27/2009
7-02	Subcontractor Controlled or Generated Work Packages	SC	B O							
7-03	Potentially Distractive Written Material and Devices - Potentially Distractive Written Material and Devices - Safety Manual, Revision 0	SC	10, W O							
001				8/6/2009	8/20/2009	1				8/27/2009
OTHER ADMINISTRATIVE SUBMITTALS										
8-01	Security Program	SC	30 O							
001	Security Program - 118-K-1 Burial Ground Remediation Project Revision 0			7/23/2009	8/21/2009	1		S&S, STR		8/27/2009
8-02	Security incidents	SC	Z O							
OTHER TECHNICAL SERVICES										
9-01	Asbestos Handling/Abatement Plans	SC	Z O, P(4)							
001	Asbestos Handling/Abatement Plans - Earthwork and Excavated Material Handling Work Plan, 3.3.8 Asbestos			8/6/2009						
9-02	Lead Plan - Earthwork and Excavated Material Handling Work Plan	SC	Z O, P(4)							
001				8/6/2009						
9-03	Soil Fixative Information									
001	Soil Fixative Information			10/22/2009	10/28/2009	1				
9-04	Equipment Inspection and Preventive Maintenance Program	SC	M O, P(4)							
001	Equip. Inspection & Preventive Maintenance Program			8/6/2009	8/19/2009	2				8/27/2009
001A				11/18/2009						
9-05	Equipment Inspection Certificates	SC	M, U O, P(3)							
001	Calerpillar 769 Truck SSN 55500213			10/29/2009	11/4/2009	1				
002	Komatsu Excavator 400 SN A87714			10/29/2009	11/4/2009	2				
003	Hitachi 330 Excavator, SN HCM1H00K0033192			10/29/2009	11/4/2009	1				
004	Excavator 25C John Deere SN FF225CX800739			10/29/2009	11/4/2009	1				
005	Compactor CA362M Dynapacm SN 7240925			10/29/2009	11/4/2009	1				
006	John Deere Grader 770, SN DSJW770CH572304			10/29/2009	11/6/2009	1				
007	300 Excavator Komatsu SN KMTPC183P54A89045			10/29/2009	11/4/2009	1				
008	300 Excavator Komatsu SN KMTPC183P54A89045			10/29/2009	11/4/2009	1				
009	Fuel Truck Ford SNVV443037			10/29/2009	11/4/2009	1				
010	Excavator Komatsu 600, SN PC 800 LC-0/55000									
011	John Deere Loader with Fork Attachment, SN RMC12888									
012	John Deere SN 11201									
013	Water Truck International, SN 1HTSHAAR8WH498160									
014	Peterbilt Roll off Truck 84 SN INPLBE890D76784									
015	International - Water Truck #160, SN 1H1SHAAR8WH-898160									
016				11/11/2009	11/17/2009	1				
9-06	Gross Vehicle Weight Rating Certificates	SC	U O, P(3)							
001	Certification Statement Warranting the Load Capacity and Distribution of Shuttle Trucks			10/22/2009	10/28/2009	1				
9-07	Container Inspection Records	N/A	Z							
001										
9-08	Scale test data/certification, Revision 0, 10/14/2009	SC	U O, P(2)							
001	Scale test data/certification, Revision 0, 10/14/2009			10/15/2009	10/19/2009	1				

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE December 16, 2009

ATTENDEES

C. L. Beach X3-16
Q. L. Crist X3-16
T. M. Greager X3-16
W. R. Junkins X3-16
S. E. Parnell X3-16
S. McQueary (DDI)
R. A. Nunamaker X3-16
A. S. White (DDI)
H. Williams III X3-16
A. E. Zacharias X3-16

DISTRIBUTION

E. L. Adamson X3-40
R. D. Cantwell N3-30
S. C. Benti X3-16
M. D. Clancy X3-16
S. K. DeMers L6-06
R. A. Dodd H4-24
C. Flowers (DDI)
T. A. Foster N3-30
R. Ganapathy X3-40
L. W. Grossarth X9-08
J. A. Heard H4-17
S. J. Henneman X3-16
R. M. Harrison N3-30
M. Lapp (DDI)
M. Lighty (DDI)
J. Price (DDI)
D. G. Saueressig N3-30
D. B. Teachout X3-16
J. A. Ware N3-30
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on December 16, 2009 at 118-K, MO-755.

I. SAFETY

- Safety topic: Forecasters are predicting freezing rain again tonight. Stay alert and watch for changing road conditions.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- DDI and WCH to discuss tank ladder fall protection requirements. DDI to propose providing JLG, manlift, etc. in process. WCH has this proposal for review. DDI is revising Fall Protection Plan. When this is complete, they will draft response and proposal to CN005. Whitney Sexmith is competent person for harness inspections.
- Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been

submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments.

- WCH requested status of Cold Weather Protection plan from DDI. WCH has returned submittal with comments. DDI does not plan to resubmit incorporation of the cold weather protection plan comments until water supply line installation is complete. WCH has completed cold weather protection surveillance. DDI has missed submitting some daily cold weather check lists.
- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and is working to resolve CHPRC concerns and requests. Discussed 150 lb. restrictor.
- DDI to have offsite vendor to train site personnel to inspect scaffolding. DDI has six (6) peopled trained.
- DDI plans to add a water truck (third) and driver as the weather turns drier.
- WCH requests the status of the two small buildings. (CN 007 R.1) One shack was delivered on December 8th. Need to get power in order to obtain occupancy permit. Discussed scheduling JHA for electrical work.
- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH evaluating waste oil for heaters.
- Discussed compressed gas cylinder removal options. Currently on hold across FR while WCH works through a solution. Watts has designed a double bottle cradle to be mounted on machines that will have a load rated capability. Per Bill Junkins, need engineering approval that design will hold the weight of the lifting device. Per Everett Adamson, DDI should make sure that the fabrication is compliant with their QA manual. Tags on devises, etc. and ready for use.
- Discussed trench scheduled. DDI plans daily to have two primary sorts, two secondary sorts, and one load-out for now. DDI to begin earthwork in trench DEP. Will perform two (2) loadouts in the beginning.
- WCH requests a site absences coverage plan. DDI is working on this.
- Discussed safety incentive quarterly payment details. DDI asked if this applied to mobilization, WCH to follow up. DDI to provide personnel hours.
- Discussed delays/schedule impacts tracking and resolution. Negotiations in progress, DDI submitting delay forms daily.
- New HASP to be effective December 14, 2009. WCH will do gap training of revisions in POD on December 14th. DDI is now working to this revision.
- WCH asked DDI for a snow removal plan. DDI plans to designate two operators and 3 laborers plus a superintendent. If there is an on-site delay, these persons will be instructed to come in one (1) hour early and clear pathways, ice steps, etc. If no delay, those individuals will clear snow, etc. during morning POD.
- DDI to respond to SDRs by end of week. DDI has submitted these as of 12/15/2009.
- WCH requests G-02 hours for November. DDI needs to have these submitted by the 3rd of each month.
- Discussed the potential upgrade from 2-watt to 5-watt radios. DDI indicated there should be a trade-in value from existing radios which will help off-set the cost. DDI to provide possible cost info to WCH today.
- Discussed schedule of monthly LSIT meetings. In addition, discussed how LSIT entries are cleared.

III. PROJECT DESIGN DRAWINGS

- Electrical drawings are in process. Diesel storage tank electrical designs and trailer site electrical as well as as-built drawings. DDI will be re-submitting drawings which will incorporate WCH comments.
- DDI to resubmit Traffic Control Plans which will incorporate comments from WCH. DDI to submit 12/1/09. WCH received revision and is in review.
- DDI to submit excavation pre-excavation drawings.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- None.

VI. MANPOWER

- See attached.
- New Project Manager, Patrick Kennedy, will be in-site December 21st. DDI transition plan has been received.
- December 10th is Scott Strobe's last day.
- Steve McQueary plans to transition out around the first of the year.

VII. EQUIPMENT

- See attached.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- Mobilization work package is closed.
- Electrical work package needs JHA before it can be worked to.

IX. MATERIAL

- Discussed Earthbound temperature limitations.

X. QUALITY

- None.

XI. REQUESTS FOR INFORMATION

- Use of soil bonding agent for initial sort and end of day requirements.
- Shuttle truck cable directions have been requested (CN016). WCH to share video tutorial with DDI.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.
- DDI submitted proposals today for CN002, CN008, and CN013.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE

- None.

XV. INVOICE AND PAYMENT STATUS

- November invoice has been received and is in review.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- Discussed DDI working to mobilize two haul trucks from ERDF. There is a total of four (4) required still.
- Discussed badging requests recovery of badge and TLD upon termination of employees.
- Discussed positive continue improvement in POD work pre-eyes.
- Next progress meeting to be after the holidays on January 5, 2010.
- DDO looking at bringing de-icer on site for the scale. WCH need information for environmental review.

Attachment(s): As noted above.

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY
As of Date: Thursday, December 10, 2009

<u>Equipment Summary</u>	<u>Manpower Summary</u>
Komastu 600	Classification
Komastu 400	Operators 7
Komastu 300	Laborers 8
Hitachi 330	Teamsters 3
Hitachi 225	Mechanic 1
John Deere 225	
Shuttle Truck #1	Total 19
Shuttle Truck #2	Note: 2 additional teamsters expected onsite within the
Rock Truck	next 2 weeks
Water Truck #1	
Water Truck #2	
Light Plants (4)	
Water Tank	
Front End Loader	

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
PRODUCTION SUMMARY
As of Date: Thursday, December 10, 2009

Estimated Excavated (BCM)	
0	Last Week
949	To-Date
Estimated Total Tons Loaded	
133	Last Week
1117	To-Date
Anomalies	
11	Last Week
11	To-Date
Delays (Hours)	
40	Last Week
49.5	To-Date

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

3-Week Look

This Week	Week of:			
ACTIVITY	12/14/2009	12/15/2009	12/16/2009	12/17/2009
Excavate Trench J and L	X	X	X	X
Loadout Trench J and L	X	X	X	X
Excavate Trench D, E, P	X	X	X	X
Loadout Trench D, E, P			X	X
Preparation and Padding for Remediation of Trenches D, E, P, G, H	X	X	X	X
Handling of Anomalies As Needed	X	X	X	X
KEY PERSONNEL	S.McQueary; P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS				

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

Next Week	Week of:			
	21-Dec-09	22-Dec-09	23-Dec-09	24-Dec-09
ACTIVITY				
Excavate Trench J and L	X	X	Holiday	Holiday
Loadout Trench J and L	X	X	Holiday	Holiday
Excavate Trench D, E, P	X	X	Holiday	Holiday
Loadout Trench D, E, P	X	X	Holiday	Holiday
Preparation and Padding for Remediation of Trenches D, E, P, G, H	X	X	Holiday	Holiday
Handling of Anomalies As Needed	X	X	Holiday	Holiday
KEY PERSONNEL	S.McQueary; P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White		
COMMENTS	New PM at Hanford J. Price on Vacation			

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

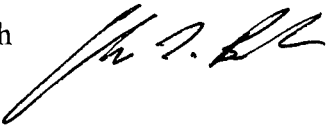
3rd Week	Week of:			
ACTIVITY	28-Dec-09	29-Dec-09	30-Dec-09	31-Dec-09
Excavate Trench J and L	X	X	X	Holiday
Loadout Trench J and L	X	X	X	Holiday
Excavate Trench D, E, P	X	X	X	Holiday
Loadout Trench D, E, P	X	X	X	Holiday
Preparation and Padding for Remediation of Trenches D, E, P, G, H	X	X	X	Holiday
Handling of Anomalies As Needed	X	X	X	Holiday
Excavate and Loadout of Trenches D, E, P, G, and H	X	X	X	Holiday
KEY PERSONNEL	S.McQueary; P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS				

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE January 5, 2010

ATTENDEES

C. L. Beach X3-16
B. Collyer (DDI)
Q. L. Crist X3-16
T. M. Greager X3-16
L. W. Grossarth X9-08
J. A. Heard H4-17
J. Janosky (Watts)
S. E. Parnell X3-16
S. McQueary (DDI)
M. Sherman (DDI)
D. B. Teachout X3-16
A. S. White (DDI)
H. Williams III X3-16
A. E. Zacharias X3-16

DISTRIBUTION

E. L. Adamson X3-40
R. D. Cantwell N3-30
S. C. Benti X3-16
M. D. Clancy X3-16
S. K. DeMers L6-06
R. A. Dodd H4-24
C. Flowers (DDI)
T. A. Foster N3-30
R. Ganapathy X3-40
S. J. Henneman X3-16
W. R. Junkins X3-16
M. Lapp (DDI)
M. Lighty (DDI)
R. A. Nunamaker X3-16
J. Price (DDI)
D. G. Saueressig N3-30
J. A. Ware N3-30
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on January 5, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Watch for changing weather conditions which can leave moisture content on the road.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- DDI and WCH to discuss tank ladder fall protection requirements. DDI to propose providing JLG, manlift, etc. in process. WCH has this proposal for review. DDI is revising Fall Protection Plan. When this is complete, they will draft response and proposal to CN005. Whitney Sexmith is competent person for harness inspections. DDI resubmitted CN 005 proposal last week WCH in review. This is to be completed by 1/28/2010.
- Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating

comments and will resubmit.

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank.
- WCH requests the status of the two small buildings. (CN 007 R.1) Both shacks are on site. Occupancy permits have been obtained. Upon completion of the work package JHA, DDI will schedule electricians to perform the electrical installations.
- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence.
- Discussed trench scheduled. DDI plans daily to have two primary sorts, two secondary sorts, and one load-out for now. DDI has begun work in trench DEP. Will perform two (2) loadouts in the beginning. After DEP trenches are complete, work will be moved to trench K.
- WCH requests a site absences coverage plan. WCH to give DDI comments.
- Discussed safety incentive quarterly payment details. DDI asked if this applied to mobilization, WCH to follow up. DDI to provide personnel hours.
- WCH requests G-02 hours for December. DDI needs to have these submitted by the 3rd day of each month.
- Discussed the potential upgrade from 2-watt to 4-watt radios. DDI indicated there should be a trade-in value from existing radios which will help off-set the cost. DDI evaluating quotes received and licensing potential issues. Also looking into alternatives such as installation of a repeater versus purchase of new radios.
- Discussed schedule of monthly LSIT meetings. In addition, discussed how LSIT entries are managed and addressed. Additional discussion relating to LSIT entry for heating options and costs for the CTA tent.
- Discussed DDI working to mobilize two haul trucks from ERDF. There is a total of four (4) needed for site operations. Negotiations about contracts, costs and ownership are in progress. DDI to work on a proposal and WCH Procurement will follow up on request. Discussed details regarding WCH provision of two 22-ton capable haul truck and contract changes that would need to be made for the 25-ton minimum requirement.
- Discussed badging requests recovery of badge and TLD upon termination of employees. Currently there are two individuals that need to return their badge from DDI/Watts.
- Discussed positive continuous improvement in POD work pre-eps. Continue to have feedback from DOE that there needs to be more employee interaction during the work package pre-ev briefing.
- DDI looking at bringing de-icer on site for the scale. WCH need information for environmental review. DDI will follow-up on details.

III. PROJECT DESIGN DRAWINGS

- Electrical drawings are in process. Diesel storage tank electrical designs and trailer site electrical as well as as-built drawings. DDI will be re-submitting drawings which will incorporate WCH comments.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- None.

VI. MANPOWER

- See attached.
- DDI's (b)(6) was injured in a serious car accident over the holidays so Mitch Sherman will be filling in for him.
- DDI's (b)(6) is out on medical leave and until her return, Beth Collyer will be filling in for her.

VII. EQUIPMENT

- See attached.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- Electrical work package needs JHA completed before it can be approved. This is should be complete by the end of today along with Anomaly Response work package revisions.

IX. MATERIAL

- None.

X. QUALITY

- WCH has a marked up surveillance schedule through the end of March. These changes have been addressed with DDI.

XI. REQUESTS FOR INFORMATION

- Shuttle truck cable directions have been requested (CN016). WCH to share video tutorial with DDI. Training using the video will be scheduled by the end of January.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE

- Transmittal from DDI: Acceptance and Proposal for Change Notice 014, Exhibit E, Rev. 5
- Transmittal from DDI: Acceptance of Change Notice 006, Exhibit E, Rev. 3 & Exhibit I, Rev. 3
- Transmittal from DDI: Acceptance and Proposal for Change Notice 010, Exhibit D - Decontamination Shower Requirements
- Transmittal from DDI: Acceptance of Change Notice 011, Exhibit K, Rev 6

Progress Review Meeting

Page 4

- Response to RFI, Soil Bonding Agent
- Weekly Progress Review Meeting Minutes of 12/16/2009

XV. INVOICE AND PAYMENT STATUS

- December invoice has been received and is in review.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- None.

Attachment(s): As noted above.

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY
As of Date: Wednesday, December 30, 2009

<u>Equipment Summary</u>	<u>Manpower Summary</u>	<u>No.</u>
Komastu 600	Classification	
Komastu 400	Operators	7
Komastu 300	Laborers	8
Hitachi 330	Teamsters	3
Hitachi 225	Mechanic	1
John Deere 225		
Shuttle Truck #1		
Shuttle Truck #2		
Rock Truck		
Water Truck #1		
Light Plants (4)		
Water Tank		
Front End Loader		
	Total	19
	Note: 2 additional teamsters expected onsite within the next 2 weeks	

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
PRODUCTION SUMMARY
As of Date: Wednesday, December 30, 2009

Estimated Excavated (BCM)	
589	Last Week
1561	To-Date
Estimated Total Tons Loaded	
1398	Last Week
2382	To-Date
Anomalies	
1	Last Week
12	To-Date
Delays (Hours)	
50	Last Week
99.5	To-Date

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

This Week	3-Week Look				
	Week of:	1/4/2009	1/5/2009	1/6/2009	1/7/2009
Excavate Trench J and L	X	X		X	X
Loadout Trench J and L	X	X		X	X
Excavate Trench D, E, P	X	X		X	X
Loadout Trench D, E, P					
Preparation and Padding for Remediation of Trenches D, E, P, G, H		X		X	X
Handling of Anomalies As Needed			X	X	X
KEY PERSONNEL	S.McQueary; P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS					

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

Next Week	Week of:			
	11-Jan-09	12-Jan-09	13-Jan-09	14-Jan-09
ACTIVITY				
Excavate Trench J and L	X	X	X	X
Loadout Trench J and L	X	X	X	X
Excavate Trench D, E, P	X	X	X	X
Loadout Trench D, E, P	X	X	X	X
Preparation and Padding for Remediation of Trenches D, E, P, G	X	X	X	X
Handling of Anomalies As Needed	X	X	X	X
KEY PERSONNEL	S.McQueary; P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS				

**Dance Designs Inc.
118-K-1 Burial Ground Remediation Project**

3rd Week	Week of:				21-Jan-09
	18-Jan-09	19-Jan-09	20-Jan-09	21-Jan-09	
ACTIVITY					
Excavate Trench J and L	X	X	X	X	X
Loadout Trench J and L	X	X	X	X	X
Excavate Trench D, E, P	X	X	X	X	X
Loadout Trench D, E, P	X	X	X	X	X
Preparation and Padding for Remediation of Trenches D, E, P, G, H	X	X	X	X	X
Handling of Anomalies As Needed	X	X	X	X	X
Excavate and Loadout of Trenches D, E, P, G	X	X	X	X	X
KEY PERSONNEL	S.McQueary; P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	S.McQueary; P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS					

Field Remediation -
Action Log

<u>ACTION</u>	<u>ID.#</u>	<u>SUBJECT</u>	<u>RESP. PERSON</u>	<u>DATE DUE</u>	<u>COMMENTS/INITIATING DOCUMENTS</u>
SURVEILLANCE	FR-2009-S071	FR 300 LO/TO PROCEDURE IMPLEMENTATION (1ST QTR)	BEACH, CHRIS	12/31/2009	
IF ACTION	2009-0617	ACTION #1 REVIEW AND APPROVE RESOLUTION TO SDR	BEACH, CHRIS	1/30/2010	
IF ACTION	2009-0618	ACTION #1 REVIEW AND APPROVE RESOLUTION TO SDR	BEACH, CHRIS	1/30/2010	
SURVEILLANCE	FR-2010-S005	SUBCONTRACTOR MAINTENANCE ACTIVITIES - 100-K	BEACH, CHRIS	1/31/2010	
IF ACTION	2009-0617	ACTION #2 VERIFY COMPLETION OF ACTIONS TAKEN TO ADDRESS SDR	BEACH, CHRIS	2/28/2010	
IF ACTION	2009-0618	ACTION #2 VERIFY COMPLETION OF ACTIONS TAKEN TO ADDRESS SDR	BEACH, CHRIS	2/28/2010	
SURVEILLANCE	FR-2010-S015	FR 618-10 BG LO/TO PROCEDURE IMPLEMENTATION (2ND QTR)	BEACH, CHRIS	2/28/2010	
SURVEILLANCE	FR-2010-S028	NFPA 70E IMPLEMENTATION	BEACH, CHRIS	4/30/2010	
SURVEILLANCE	FR-2010-S038	FR 100-K LO/TO PROCEDURE IMPLEMENTATION (3RD QTR)	BEACH, CHRIS	6/30/2010	
SURVEILLANCE	FR-2010-S039	FR 100-N LO/TO PROCEDURE IMPLEMENTATION (3RD QTR)	BEACH, CHRIS	6/30/2010	
SURVEILLANCE	FR-2010-S019	FIELD VERIFICATION OF WORK PACKAGE IMPLEMENTATION 100-K	PARNELL, SCOTT	2/28/2010	

WCH FY10 Field Remediation Self Assessment & Surveillance Schedule

Activity	Responsible Org	Assessor	Type	Month	Completion	Report Number/Remarks
1st Quarter FY 2010 (Oct -Dec 2009)						
DDI QA Program (Section 2 - QA Program, Section 6 - Document Control)	FR-100-K	Adamson	S	Oct-09	12/8/2009	FR-2009-S052, DOC #1809899
SEC QA Program S/C	FR 100-D	Adamson	S	Oct-09	12/10/2009	FR-2009-S053, DOC #1809900
Cold Weather Protection - FR 100-D	FR 100-D	Martin	S	Oct-09	10/27/2009	FR-2009-S054, DOC #890454
Cold Weather Protection - FR 100-H	FR 100-H	Maki	S	Oct-09	10/29/2009	FR-2009-S055, DOC #891170
Cold Weather Protection - FR 100-K	FR 100-K	Beach	S	Oct-09	12/3/2009	FR-2009-S056, DOC #1809340
Cold Weather Protection - FR 300	FR 300	Demers	S	Oct-09	11/12/2009	FR-2009-S057, DOC #1807092
Cold Weather Protection - FR 618-10 NIC *(ARRA)	FR 618-10	Morris, R	S	Oct-09	10/28/2009	FR-2009-S058, DOC #890378
Cold Weather Protection - FR 618-10 BG *(ARRA)	FR 618-10	Demers	S	Oct-09	11/5/2009	FR-2009-S059, DOC #1804890
Subcontractor Industrial Health Program	FR (All Active Projects)	Parnell	S	Oct-09	11/2/2009	FR-2009-S018, DO #891168, Rescheduled from 4th Qtr/Sept-FY09, to 1st Qtr/Oct-FY10.
Field Verification of Work Package Implementation	FR 100-H	Bentli	S	Oct-09	11/2/2009	FR-2009-S060, DOC #891171
Subcontractor Industrial Health Program (Monitoring/Sampling)	FR (All Active Projects)	Ganapathy	S	Nov-09		
618-10 NIC For *(ARRA) Compliance	FR 300	Toolson	S	Nov-09	11/18/2009	FR-2009-S066, DOC #1806777
RAD CON Survey Documentation Compliance	FR (100D, 100H, 100K)	Patch	SA	Nov-09	11/19/2009	FR-2009-SA013, IF #1807948
Field Verification of Work Package Implementation	FR 100-D	Voeks	S	Nov-09		
Field Verification of Work Package Implementation	FR 300	Haggerty	S	Nov-09		
OWTF Surveillance	FR (All Active Projects)	Pearson	S	Dec-09	11/19/2009	FR-2009-S068, DOC #1808306
Dance Design, Inc. (118-K-1) Training Program Compliance (1st Qtr)	FR 100-K	Junkins	S	Dec-09		
FR 100-D LO/TO Procedure Implementation (1ST QTR)	FR 100-D	Demers	S	Dec-09	12/17/2009	FR-2009-S069, DOC #1810682
FR 100-K LO/TO Procedure Implementation (1ST QTR)	FR 100-K	Maki	S	Dec-09		
FR 300 LO/TO Procedure Implementation (1ST QTR)	FR 300	Beach	S	Dec-09		
FR 100-H LO/TO Procedure Implementation (1ST QTR)	FR 100-H	Martin	S	Dec-09	12/1/2009	FR-2009-S061, DOC #1808379
618-10 Design/QA Program Implementation *(ARRA)	FR 618-10	Thorne	SA	Dec-09		
Technical Procedure Compliance (CTA, Container Ops)	FR (All Active Projects)	Norling	SA	Dec-09		FR-2010-SA016
RDR/RAWP Section 4.0 (Waste Management) Implementation	FR (All Active Projects)	Saueressig /Faulk	S	Dec-09		
DDI Document Control (QAM-6)	FR-100-K	Adamson	S	Dec-09		
2nd Quarter FY 2010 (Jan -Mar 2010)						
618-10 BG Trench Remediation (Infrastructure Design/QA Program Implementation) *ARRA	FR 618-10	Toolson	SA	Jan-10		FR-2010-SA014
Chemical Management	FR (All Active Projects)	Ludowise	SA	Jan-10		FR-2010-SA015
NFPA 70E Implementation	FR (All Active Projects)	Adamson	S	Jan-10		
SEC Document Control (QAP-4/PROC. 905)	FR-100-D	Adamson	S	Jan-10		
SEC Audit Program (QAP-9/PROC. 901)	FR-100-D	Adamson	S	Jan-10		
Subcontractor Maintenance Activities - 100-D	FR-100-D	Martin	S	Jan-10		
Subcontractor Maintenance Activities- 100-K	FR 100-K	Beach	S	Jan-10		
Subcontractor Maintenance Activities - 300 Area	FR-300	Voeks	S	Jan-10		
Subcontractor Maintenance Activities - 618-10 BG *(ARRA)	FR 618-10 BG	Demers	S	Jan-10		
Subcontractor Maintenance Activities - 100-IU-2/6	FR-100-IU-2/6	Strom	S	Jan-10		
Implementation Of Cable Stored Energy Corrections As-Built Drawings	FR (All Active Projects)	Fancher	S	Jan-10		
DDI Instructions, Procedures, Drawings (QAM-5)	FR-100-K	Haass	S	Jan-10		
FR 100-D LO/TO Procedure Implementation (2ND QTR)	FR 100-D	Adamson	S	Feb-10		
FR 100-K LO/TO Procedure Implementation (2ND QTR)	FR 100-K	Maki	S	Feb-10		
FR 300 LO/TO Procedure Implementation (2ND QTR)	FR 300	Demers	S	Feb-10		
FR 618-10 BG LO/TO Procedure Implementation (2ND QTR)* (ARRA)	FR 618-10 BG	Martin	S	Feb-10		
618-10 NIC For SAP Compliance - *(ARRA)	FR 618-10 NIC	Beach	S	Feb-10		
	FR 618-10 BG	Toolson	S	Feb-10		

WCH FY10 Field Remediation Self Assessment & Surveillance Schedule

Activity	Responsible Org	Assessor	Type	Month	Completion	Report Number/Remarks
Field Verification of Work Package Implementation 100-D	FR 100-D	Buckmaster	S	Feb-10		
Field Verification of Work Package Implementation iU-2/6	FR IU-2/6	Strom	S	Feb-10		
Field Verification of Work Package Implementation 100-K	FR 100-K	Parnell	S	Feb-10		
Field Verification of Work Package Implementation (618-10 Trench) - *(ARRA)	FR 618-10 BG	Gonzalves	S	Feb-10		
Design/Closure Interface	FR (All Active Projects)	Wilkinson	SA	Feb-10		
Dance Design, Inc. (118-K-1) Training Program Compliance (2nd QTR)	FR 100-K	Junkins	S	Feb-10		
Standing Orders	FR (All Active Projects)	Blackburn	S	Mar-10		May include *(ARRA) 618-10
Subcontractor Respiratory Protection Program	FR (All Active Projects)	Adamson	S	Mar-10		
Pre-Operational Checks Of Electrical Equipment and Electrical Cords	FR (All Active Projects)	Khahir	S	Mar-10		May include *(ARRA) 618-10
Annual Performance Management System Surveillance	FR (All Active Projects)	Wolski	S	Mar-10		May include *(ARRA) 618-10
618-10 *(ARRA) Compliance	FR 618-10 NIC	Toolson	SA	Mar-10		
Field Verification of Work Package Implementation (618-10 NIC) - *(ARRA)	FR 618-10 NIC	Little	S	Mar-10		
Technical Procedure Compliance (MOB, Site Maintenance & Repair, Road & Equipment Maintenance)	FR (All Active Projects)	TBD	SA	Mar-10		
3rd Quarter FY 2010 (Apr - June 2010)						
SEC Corrective Action Program (QAP-3/PROC 903)	FR-100-D	Adamson	S	Apr-10		
NFPA 70E Implementation	FR (All Active Projects)	Beach	S	Apr-10		
Container/Queue Checklist	FR (All Active Projects)	Voeks	S	Apr-10		
Fire Protection Test/Inspections	FR (All Active Projects)	Buckmaster	S	Apr-10		
Authorization Basis Compliance	FR (All Active Projects)	Obenauer	SA	Apr-10		May include *(ARRA) 618-10
Field Verification of Work Package Implementation 100-D	FR 100-D	Haass	S	Apr-10		
Contamination Control Practices	FR (All Active Projects)	Patch	S	May-10		May include *(ARRA) 618-10
Project Air Monitoring	FR (All Active Projects)	Saueressig	SA	May-10		
OWTF Compliance (Implementation Of New Process)	FR (All Active Projects)	Lipinski	SA	May-10		
Validation Of Subcontractor Safety Walkdowns	FR (All Active Projects)	Ware	S	May-10		
DDI Control of Special Processes (QAM-9)	FR-100-K	Adamson	S	May-10		
Field Verification of Work Package Implementation 300	FR 300	Laurenz	S	May-10		May include *(ARRA) 618-10
Technical Procedure Compliance (Excavation Sort, Size Reduction and Loadout)	FR (All Active Projects)	TBD	SA	May-10		
Dance Design, Inc. (118-K-1) Training Program Compliance (3rd QTR)	FR 100-K	Junkins	S	May-10		
FR 100-D LO/TO Procedure Implementation (3RD QTR)	FR 100-D	Martin	S	Jun-10		
FR 100-K LO/TO Procedure Implementation (3RD QTR)	FR 100-K	Beach	S	Jun-10		
FR 100-N LO/TO Procedure Implementation (3RD QTR)	FR 100-N	Beach	S	Jun-10		
FR 300 LO/TO Procedure Implementation (3RD QTR)	FR 300	Voeks	S	Jun-10		
FR 618-10 BG LO/TO Procedure Implementation (3RD QTR) - *(ARRA)	FR 618-10 BG	Demers	S	Jun-10		
FR Communication Plan	FR (All Active Projects)	Blackburn	SA	Jun-10		May include *(ARRA) 618-10
Field Verification of Work Package Implementation 100-K	FR 100-K	Pearson	S	Jun-09		
618-10 *(ARRA) Compliance	FR 618-10	Toolson	SA	Jun-10		
Subcontractor Air Monitoring Compliance	FR (All Active Projects)	Saueressig	SA	Jun-10		
4th Quarter FY 2010 (July - Sept 2010)						
Compressed Gasses and Flammable Liquids	FR (All Active Projects)	Strom	S	Jul-10		
CONOPS-1-11 Logkeeping	FR (All Active Projects)	Fancher	S	Jul-10		
Calculations	FR (All Active Projects)	Wimett	S	Jul-10		
Preparation for Control of Heat Stress	FR (All Active Projects)	Ganapathy	S	Jul-10		
Field Verification of Work Package Implementation 100-D	FR 100-D	Gonzalves	S	Jul-09		

WCH FY10 Field Remediation Self Assessment & Surveillance Schedule

Activity	Responsible Org	Assessor	Type	Month	Completion	Report Number/Remarks
Technical Procedure Compliance (Anomaly Response and Sampling and Characterization)	FR (All Active Projects)	Haass	SA	Aug-10		
Field Verification of Work Package Implementation 100-F	FR 100-F	Allenbaugh	S	Aug-10		
Field Verification of Work Package Implementation 100-N	FR 100-N	Clancy	S	Aug-10		
Technical Procedure Compliance (Equipment Decon and General Electric Work)	FR (All Active Projects)	TBD	SA	Aug-10		
Dance Design, Inc. (118-K-1) Training Program Compliance (4th QTR)	FR 100-K	Junkins	S	Aug-10		
FR 100-D LO/TO Procedure Implementation (4TH QTR)	FR 100-D	Drago	S	Sep-10		
FR 100-F LO/TO Procedure Implementation (4TH QTR)	FR 100-F	Maki	S	Sep-10		
FR 100-K LO/TO Procedure Implementation (4TH QTR)	FR 100-K	Thornton	S	Sep-10		
FR 100-N LO/TO Procedure Implementation (4TH QTR)	FR 100-N	Thornton	S	Sep-10		
FR 300 LO/TO Procedure Implementation (4TH QTR)	FR 300	Martin	S	Sep-10		
Field Verification of Work Package Implementation 300	FR 300	Walker, J	S	Sep-10		
FR 618-10 BG LO/TO Procedure Implementation (4TH QTR)-(ARRA)	FR 618-10 BG	Demers	S	Sep-10		
618-10 (ARRA) COMPLIANCE	FR 618-10	Toolson	SA	Sep-10		

Authorized By:

Tom Foster, Field Remediation, Director

Date: 12/28/09

Mike Hassell, Quality Assurance, Manager

Date: 12/28/09

Note: Bolded assessments/surveillances have DOE drivers.

Note: "*" (ARRA)" Assessments identify the American Re-investment and Recovery Act related assessments.

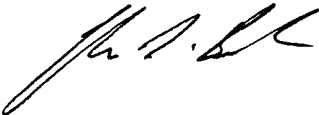
Note: This schedule is considered a "living document" that may be revised to accommodate changes in priorities, scope, or project duration. Assessments may be substituted, added, or deleted by Washington Closure Hanford (WCH) management. Updated schedules will be published periodically.

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE January 12, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
L. W. Grossarth X9-08
J. A. Heard H4-17
W. R. Junkins X3-16
P. Kennedy (DDI)
S. E. Parnell X3-16
M. Sherman (DDI)
A. S. White (DDI)
H. Williams III X3-16
A. E. Zacharias X3-16

DISTRIBUTION

S. C. Benti X3-16
R. D. Cantwell N3-30
M. D. Clancy X3-16
B. Collyer (DDI)
Q. L. Crist X3-16
S. K. DeMers L6-06
R. A. Dodd H4-24
C. Flowers (DDI)
T. A. Foster N3-30
R. Ganapathy X3-40
T. M. Greager X3-16
S. J. Henneman X3-16
J. Janosky (Watts)
M. Lapp (DDI)
M. Lighty (DDI)
R. A. Nunamaker X3-16
J. Price (DDI)
D. G. Saueressig N3-30
D. B. Teachout X3-16
J. A. Ware N3-30
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on January 12, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Freezing roads during cold snaps.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- DDI and WCH to discuss tank ladder fall protection requirements. DDI to propose providing JLG, manlift, etc. in process. WCH has this proposal for review. DDI is revising Fall Protection Plan. When this is complete, they will draft response and proposal to CN005. Whitney Sexmith is competent person for harness inspections. DDI resubmitted CN 005 proposal last week WCH in review. This is to be completed by 1/28/2010. Discussed diesel tank ladder use.

- Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments and will resubmit.
- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010.
- WCH requests the status of the two small buildings. (CN 007 R.1) Both shacks are on site. Occupancy permits have been obtained. Upon completion of the work package JHA, DDI will schedule electricians to perform the electrical installations. Not yet scheduled, JHA is complete.
- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/21/2010.
- WCH requests a site absences coverage plan. WCH to give DDI comments. DDI plans to submit this by 1/21/2010.
- Discussed safety incentive quarterly payment details. DDI asked if this applied to mobilization, WCH to follow up. DDI to provide personnel hours, WCH has received.
- WCH requests G-02 hours for December. DDI needs to have these submitted by the 3rd day of each month. Transmittal back to DDI with status 2 due to mathematical errors in hours calculation.
- Discussed the potential upgrade from 2-watt to 4-watt radios. DDI indicated there should be a trade-in value from existing radios which will help off-set the cost. DDI evaluating quotes received and licensing potential issues. Also looking into alternatives such as installation of a repeater versus purchase of new radios. Possible change out this weekend.
- Discussed schedule of monthly LSIT meetings. In addition, discussed how LSIT entries are managed and addressed. Additional discussion relating to LSIT entry for heating options and costs for the CTA tent. Heaters to be delivered on site 1/13/2010.
- Discussed DDI working to mobilize two haul trucks from ERDF. There is a total of four (4) needed for site operations. Negotiations about contracts, costs and ownership are in progress. DDI to work on a proposal and WCH Procurement will follow up on request. Discussed details regarding WCH provision of two 22-ton capable haul truck and contract changes that would need to be made for the 25-ton minimum requirement. DDI to provide their own trucks rather than this proposal.
- Discussed badging requests recovery of badge and TLD upon termination of employees. Currently there are two individuals that need to return their badge from DDI/Watts. Discussed (b)(6) TLD retrieval.
- Discussed positive continuous improvement in POD work pre-evs. Continue to have feedback from DOE that there needs to be more employee interaction during the work package pre-ev briefing.
- Shuttle truck cable directions have been requested (CN016). WCH to share video tutorial with DDI. Training using the video will be scheduled by the end of January.

III. PROJECT DESIGN DRAWINGS

- Electrical drawings are in process. Diesel storage tank electrical designs and trailer site electrical as well as as-built drawings. DDI will be re-submitting drawings which will incorporate WCH comments.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.
- Discussed trench scheduled. DDI plans daily to have two primary sorts, two secondary sorts, and one load-out for now. DDI has begun work in trench DEP. Will perform two (2) loadouts in the beginning. After DEP trenches are complete, work will be moved to trench G before starting trench F.

V. WEEKLY PRODUCTION TABLE

- None.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- Electrical work package needs JHA completed before it can be approved. This is should be complete by the end of today along with Anomaly Response work package revisions.

IX. MATERIAL

- None.

X. QUALITY

- WCH QA in process of scheduled assessments.

XI. REQUESTS FOR INFORMATION

- None.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE

- Letter from DDI: Key Personnel, Patrick Kennedy
- Monthly Industrial Hygiene Data 118K Burial Ground Remediation (HASP requirement)
- Letter from DDI: "Employment Eligibility Certification"
- Letter from DDI: Safety Awards Hours
- Weekly Progress Review Meeting Minutes of 1/12/2010

XV. INVOICE AND PAYMENT STATUS

- December invoice has been received and is in review.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- Discussed attention to detail in completion of G-02 form submittals.
- Discussed 9/27/2010 Safety luncheon for meeting safety goals and VPP flag raising.
- Discussed weekly site safety walkdowns to be conducted Wednesdays with craft and supervision support.

Attachment(s): As noted above.

**Dance Designs Inc.
118-K-1 Burial Ground Remediation Project**

**EQUIPMENT AND MANPOWER SUMMARY
As of Date: Thursday, January 7, 2010**

<u>Equipment Summary</u>	<u>Manpower Summary</u>
Komastu 600	Classification
Komastu 400	Operators 7
Komastu 300	Laborers 8
Hitachi 330	Teamsters 3
Hitachi 225	Mechanic 1
John Deere 225	
Shuttle Truck #1	Total 19
Shuttle Truck #2	Note: 2 additional teamsters and 1 supervisor expected onsite
Rock Truck	within the next 2 weeks
Water Truck #1	
Light Plants (4)	
Water Tank	
Front End Loader	

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
PRODUCTION SUMMARY
As of Date: Thursday, January 7, 2010

Estimated Excavated (BCM)	
469	Last Week
2,030	To-Date
Estimated Total Tons Loaded	
2,040	Last Week
4,422	To-Date
Anomalies	
0	Last Week
12	To-Date
Delays (Hours)	
9.75	Last Week
109.25	To-Date

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

3-Week Look

This Week	Week of:			
	11-Jan-10	12-Jan-10	13-Jan-10	14-Jan-10
ACTIVITY				
Excavate Trench J and L	X	X	X	X
Loadout Trench J and L	X	X	X	X
Excavate Trench D, E, P	X	X	X	X
Loadout Trench D, E, P	X	X	X	X
Preparation and Padding for Remediation of Trenches J, L	X	X	X	X
Handling of Anomalies As Needed	X	X	X	X
KEY PERSONNEL	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS				

**Dance Designs Inc.
118-K-1 Burial Ground Remediation Project**

Next Week	Week of:				21-Jan-10
	18-Jan-10	19-Jan-10	18-Jan-10	20-Jan-10	
ACTIVITY					
Excavate Trench J and L	X	X	X	X	X
Loadout Trench J and L	X	X	X	X	X
Excavate Trench D, E, P, G	X	X	X	X	X
Loadout Trench D, E, P, G	X	X	X	X	X
Preparation and Padding for Remediation of Trenches					
Handling of Anomalies As Needed	X	X	X	X	X
KEY PERSONNEL	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS					

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

3rd Week	Week of:			
	25-Jan-10	26-Jan-10	27-Jan-10	28-Jan-10
ACTIVITY				
Excavate Trench J and L	X	X	X	X
Loadout Trench J and L	X	X	X	X
Excavate Trench D, E, P, G	X	X	X	X
Loadout Trench D, E, P, G	X	X	X	X
Preparation and Padding for Remediation of Trenches F	X	X	X	X
Handling of Anomalies As Needed	X	X	X	X
KEY PERSONNEL	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS				

118-K-1 Project Progress Review

01/12/10

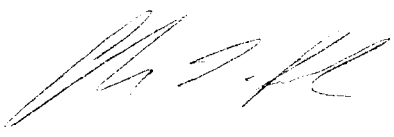
Name	Company	Mailstop
Christopher Beach	WCH	X3-16
Drew White	DDI	X3-17
Parade Kennedy	DDI	X3-17
Everett Adamsen	WCH	X3-40
William R. Jenkins	WCH	X3-16
Berman Williams Jr	WCH	X3-16
Lance Grossarth	WCH	X9-08
MITCH SHERMAN	DDI	X3-17
Ames Zacharias	WCH	X3-16
JOHN HEARD	WCH	H4-17
Scott Parnell	WCH	X3-16

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE January 26, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
R. A. Dodd H4-24
L. W. Grossarth X9-08
J. A. Heard H4-17
W. R. Junkins X3-16
P. Kennedy (DDI)
S. E. Parnell X3-16
A. S. White (DDI)
H. Williams III X3-16

DISTRIBUTION

S. C. Benti X3-16
R. D. Cantwell N3-30
M. D. Clancy X3-16
C. Flowers (DDI)
T. A. Foster N3-30
R. Ganapathy X3-40
T. M. Greager X3-16
S. J. Henneman X3-16
R. A. Nunamaker X3-16
J. Price (DDI)
D. G. Saueressig N3-30
M. Sherman (DDI)
D. B. Teachout X3-16
J. A. Ware N3-30
A. E. Zacharias X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on January 26, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed driving in unpredictable and changing weather conditions. When traveling, make sure to have an emergency kit that is current. Also be watching for debris thrown up from tires and environmental changes.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments and will resubmit. DDI to submit by 1/28/2010.
- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and

requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 02/05/2010 or 2/19/2010.

- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/27/2010.
- WCH requests a site absences coverage plan. WCH to give DDI comments. DDI plans to submit this by 1/26/2010.
- WCH requests G-02 hours for December. DDI needs to have these submitted by the 3rd day of each month. Transmittal back to DDI with status 2 due to mathematical errors in hours calculation. Discussed attention to detail in completion of G-02 form submittals. DDI is going back and auditing all the records so that the next submittal will show corrected figures. January report to be submitted by 2/3/2010.
- Discussed the potential upgrade from 2-watt to 4-watt radios. DDI indicated there should be a trade-in value from existing radios which will help off-set the cost. DDI evaluating quotes received and licensing potential issues. Also looking into alternatives such as installation of a repeater versus purchase of new radios. Possible change out this weekend. DDI to have two (2) 5-watt radios on-site for testing approximately 1/20/2010. WCH evaluating plans to implement 5-watt radios.
- Discussed DDI working to mobilize two haul trucks from ERDF. There is a total of four (4) needed for site operations. Negotiations about contracts, costs and ownership are in progress. DDI to work on a proposal and WCH Procurement will follow up on request. Discussed details regarding WCH provision of two 22-ton capable haul truck and contract changes that would need to be made for the 25-ton minimum requirement. DDI to provide their own trucks rather than this proposal. DDI plans to have the fourth haul truck onsite, no firm date for arrival. DDI requested to provide firm date. Discussed Kenworth truck only capable of 22-ton payload. WCH is pursuing custodianship and lease for additional trucks. The contract will have to be revised to allow for use of the 22-ton trucks.
- Discussed positive continuous improvement in POD work pre-evs. Continue to have feedback from DOE that there needs to be more employee interaction during the work package pre-ev briefing.
- Shuttle truck cable directions have been requested (CN016). WCH to share video tutorial with DDI. Training using the video will be scheduled by the end of January. Training to be held 1/27/2010 at 1530 hours.
- Discussed 1/27/2010 Safety luncheon for meeting safety goals and VPP flag raising.
- Discussed weekly site safety walkdowns to be conducted Wednesdays with craft and supervision support.
- Discussed Trench I solo remediation planning and subcontractor involvement. DDI will be requested for feedback during the development process.
- Discussed USQ evaluation of work guiding documents and the 118-K safety basis.

III. PROJECT DESIGN DRAWINGS

- None.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- None.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.

IX. MATERIAL

- None.

X. QUALITY

- None.

XI. REQUESTS FOR INFORMATION

- None.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE

- Transmittal from DDI: Acceptance of Change Notice 018, Indirect Fired Heaters
- Transmittal to DDI: CN 018, Indirect Fired Heaters
- Transmittal to DDI: CN 019, Light Tower at K Avenue and Entrance to 118-K-1
- Weekly Progress Review Meeting Minutes of 1/26/2010.

XV. INVOICE AND PAYMENT STATUS

- DDI to submit January.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- DDI to provide a plan to access the top of the diesel fuel storage tank.

Attachment(s): As noted above.

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY
As of Date: Thursday, January 21 , 2010

<u>Equipment Summary</u>	<u>Manpower Summary</u>	<u>No.</u>
Komastu 600	Classification	
Komastu 400	Operators	7
Komastu 300	Laborers	8
Hitachi 330	Teamsters	5
Hitachi 225	Mechanic	1
John Deere 225	Field Supervisor	1
Shuttle Truck #1	Total	22
Shuttle Truck #2		
Shuttle Truck #3		
Rock Truck		
Water Truck #1		
Water Truck #2		
Light Plants (5)		
Water Tank		
Front End Loader		

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
PRODUCTION SUMMARY
As of Date: Thursday, January 21, 2010

Estimated Excavated (BCM)	
1144	Last Week
4,014	To-Date
Tons loaded	
2,850	Last Week
9,369	To-Date
Anomalies	
0	Last Week
12	To-Date
Delays (Hours)	
4.5	Last Week
108.75	To-Date

**Dance Designs Inc.
118-K-1 Burial Ground Remediation Project**

3-Week Look

This Week **Week of:** **25-Jan-10** **26-Jan-10** **27-Jan-10** **28-Jan-10**

ACTIVITY	25-Jan-10	26-Jan-10	27-Jan-10	28-Jan-10
Excavate Trench J and L	X	X	X	X
Loadout Trench J and L	X	X	X	X
Excavate Trench D,E,P,G	X	X	X	X
Loadout Trench D,E,P,G	X	X	X	X
Excavate Trench C and F	X	X	X	X
Loadout Trench C and F			X	X
Preparation and Padding for Remediation of Trenches J,L,D,E,P,G	X	X	X	X
Handling of Anomalies As Needed	X	X	X	X
KEY PERSONNEL	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS				

**Dance Designs Inc.
118-K-1 Burial Ground Remediation Project**

Next Week	Week of:			
	1-Feb-10	2-Feb-10	3-Feb-10	4-Feb-10
ACTIVITY				
Excavate Trench J and L	X	X	X	X
Loadout Trench J and L	X	X	X	X
Excavate Trench D,E,P,G	X	X	X	X
Loadout Trench D,E,P,G	X	X	X	X
Excavate Trench C and F	X	X	X	X
Loadout Trench C and F	X	X	X	X
Preparation and Padding for Remediation of Trenches J,L,D,E,P,G	X	X	X	X
Handling of Anomalies As Needed	X	X	X	X
KEY PERSONNEL	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS				

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

3rd Week **Week of:** **8-Feb-10** **8-Feb-10** **9-Feb-10** **10-Feb-10** **11-Feb-10**

ACTIVITY	8-Feb-10	9-Feb-10	10-Feb-10	11-Feb-10
Excavate Trench J and L	X	X	X	X
Loadout Trench J and L	X	X	X	X
Excavate Trench D,E,P,G	X	X	X	X
Loadout Trench D,E,P,G	X	X	X	X
Excavate Trench C and F	X	X	X	X
Loadout Trench C and F	X	X	X	X
Handling of Anomalies As Needed	X	X	X	X
KEY PERSONNEL	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS				

SUBMITTALS CURRENTLY IN PROCESS
Since 1/26/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
02-002I-001N	Fall Protection Program, Revision 1	1/20/2010	1/27/2010	2	DDI
03-011-001	Notification of or Quarterly Inventory Updates of Chemical Materials/Products Inventory 1/4/2010		1/20/2010	1	DDI
05-001A-001	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches Overall Plan	1/22/2010			WCH
05-001A-002	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench B	1/22/2010			WCH
05-001A-003	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches C and F	1/22/2010			WCH
05-001A-004	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches P, E and D	1/22/2010			WCH
05-001A-005	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench G	1/22/2010			WCH
05-001A-006	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches J and L	1/22/2010			WCH
05-001A-007	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench K	1/22/2010			WCH
05-001A-008	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench N	1/22/2010			WCH
05-001A-009	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench N	1/22/2010			WCH
09-005-018	Peterbuilt Shuttle Truck 84, SN INPTBEX89D776787, Water Truck 774		1/20/2010	1	DDI
09-005-019	Driver's Vehicle Inspection Report - Truck # 863		1/21/2010	1	DDI
09-005-020	Driver's Vehicle Inspection Report - Truck # 84		1/21/2010	1	DDI

Change Notice Log

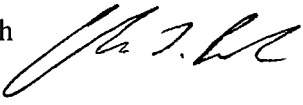
Change Notice No.	Effective Date	DESCRIPTION	Change Notice				Proposal				RR Rev No.	MOD. No.	Related CCNs/Comments
			Date Accepted	CCN	Date Rejected	CCN	Date Received	CCN	Date Rejected	CCN			
001	18-Aug-09	Drawing Revisions	24-Aug-09	146130				21-Oct-09	147302				No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SP-CO009, Heavy Shuttle Trucks, Rev. 4	1-Sep-09	146131				16-Dec-09	148140				No costs associated with CN per DDI
003	10-Sep-09	18 additional radios	16-Sep-09	146132				3-Nov-09	147308				Ready to be put in requisition
004	10-Sep-09	HWCP REV 5	16-Sep-09	146133				3-Nov-09	147309				No costs per DDI
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	22-Sep-09	146137									DDI to provide revised proposal based on approved Fall Protection Plan.
005 Rev 01	27-Oct-09	Rev 5 to the Fall Protection Standing Order		147313									No costs per DDI at this time
006	17-Sep-09	Exhibit I and Exhibit E	16-Dec-09	146136				17-Dec-09	148142				Awaiting DDI Proposal
007	22-Sep-09	CTA Exit Building	22-Sep-09	146139									Need correct equipment and wage rates
007 Rev 01	19-Nov-09	Two Temporary Buildings	23-Sep-09	148126				16-Dec-09	148139				In process of formatting Exhibit G
008	23-Sep-09	Survey Tent Miscellaneous Items		146140									Proposal under review by WCH
009		Full Revision of Exhibit G											No costs per DDI
010	14-Oct-09	Demob Decon Shower Trailer	17-Dec-09	147303				17-Dec-09	148144				Awaiting DDI Proposal
011	15-Oct-09	HWCP REV 6	17-Dec-09	147304	148145								Need correct equipment and wage rates
012	2-Nov-09	Describe Design Drawing Requirements	2-Nov-09	147305				19-Jan-10	188632				In process of formatting Exhibit G
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirement Security and Haz. Comm Program	15-Dec-09	147315				16-Dec-09	148141				Proposal under review by WCH
014	2-Nov-09	Water Fill Station Connection Requirements		147314									No costs per DDI
015	8-Dec-09	Two Days of Impact due to PSR		148133									Awaiting DDI Proposal
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks		148134									WCH to reject proposal
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6		148831									Need correct equipment and wage rates
018	21-Jan-10	Indirect Fired Heaters		148835									WCH to reject proposal

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE February 2, 2010

ATTENDEES

C. L. Beach X3-16
Q. L. Crist X3-16
J. A. Heard H4-17
W. R. Junkins X3-16
P. Kennedy (DDI)
S. E. Parnell X3-16
M. Sherman (DDI)
A. S. White (DDI)
H. Williams III X3-16

DISTRIBUTION

E. L. Adamson X3-40
S. C. Benti X3-16
R. D. Cantwell N3-30
M. D. Clancy X3-16
R. A. Dodd H4-24
C. Flowers (DDI)
T. A. Foster N3-30
R. Ganapathy X3-40
T. M. Greager X3-16
L. W. Grossarth X9-08
S. J. Henneman X3-16
R. A. Nunamaker X3-16
J. Price (DDI)
D. G. Saueressig N3-30
D. B. Teachout X3-16
J. A. Ware N3-30
A. E. Zacharias X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on February 2, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Watch for wildlife during commutes now that daylight hours are changing.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments and will resubmit. DDI to submit by 1/28/2010. WCH has received, in preliminary review.
- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire

Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010.

- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/27/2010. DDI requesting assistance/support with shipping designees.
- WCH requests a site absences coverage plan. WCH to give DDI comments. DDI plans to submit this by 1/26/2010.
- WCH requests G-02 hours for December. DDI needs to have these submitted by the 3rd day of each month. Transmittal back to DDI with status 2 due to mathematical errors in hours calculation. Discussed attention to detail in completion of G-02 form submittals. DDI is going back and auditing all the records so that the next submittal will show corrected figures. January report to be submitted by 2/3/2010.
- Discussed the potential upgrade from 2-watt to 5-watt radios. DDI indicated there should be a trade-in value from existing radios which will help off-set the cost. DDI evaluating quotes received and licensing potential issues. Also looking into alternatives such as installation of a repeater versus purchase of new radios. Possible change out this weekend. DDI to have two (2) 5-watt radios on-site for testing approximately 1/20/2010. WCH evaluating plans to implement 5-watt radios. Change notice to be issued.
- Discussed DDI working to mobilize two haul trucks from ERDF. There is a total of four (4) needed for site operations. Negotiations about contracts, costs and ownership are in progress. DDI to work on a proposal and WCH Procurement will follow up on request. Discussed details regarding WCH provision of two 22-ton capable haul truck and contract changes that would need to be made for the 25-ton minimum requirement. DDI to provide their own trucks rather than this proposal. DDI plans to have the fourth haul truck onsite, no firm date for arrival. DDI requested to provide firm date. Discussed Kenworth truck only capable of 22-ton payload. WCH is pursuing custodianship and lease for additional trucks. The contract will have to be revised to allow for use of the 22-ton trucks. Change notice will be coming from WCH.
- DDI to provide a plan to access the top of the diesel fuel storage tank. DDI confirmed ladder is on site. Will be meeting with WCH Safety about use and training requirements.

III. PROJECT DESIGN DRAWINGS

- DDI to submit revised electrical drawings this week.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- None.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.

IX. MATERIAL

- Can liners to be delivered to the site on 2/3/2010.
- Ecology Blocks being delivered to the site 2/2/2010.

X. QUALITY

- None.

XI. REQUESTS FOR INFORMATION

- None.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE

- Transmittal from DDI: Acceptance of Change Notice 018, Indirect Fired Heaters
- Transmittal from DDI: Acceptance of Change Notice 016, Inspection and Maintenance of Transport/Shuttle Trucks
- Transmittal to DDI: Change Notice 019, Light tower at K Avenue and Entrance to 118-K-1
- Weekly Progress Review Meeting Minutes of 1/26/2010.

XV. INVOICE AND PAYMENT STATUS

- DDI to submit January invoice this week.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- Heather Weber was introduced as the new DDI admin assistant.

Attachment(s): As noted above.

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY
As of Date: Thursday, January 28 , 2010

<u>Equipment Summary</u>	<u>Manpower Summary</u>	<u>No.</u>
Komastu 600	Classification	
Komastu 400	Operators	6
Komastu 300	Laborers	9
Hitachi 330	Teamsters	5
Hitachi 225	Mechanic	1
John Deere 225	Field Supervisor	2
Shuttle Truck #1	Total	23
Shuttle Truck #2		
Shuttle Truck #3		
Rock Truck		
Water Truck #1		
Water Truck #2		
Light Plants (5)		
Water Tank		
Front End Loader		

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
PRODUCTION SUMMARY
As of Date: Thursday, January 28, 2010

Estimated Excavated (BCM)	
1137	Last Week
4,794	To-Date
Estimated Tons Loaded Out	
2,737	Last Week
12,106	To-Date
Anomalies Handled	
1	Last Week
13	To-Date
Delays (Hours)	
13	Last Week
121.75	To-Date

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

This Week	3-Week Look			
	Week of:	1-Feb-10	2-Feb-10	3-Feb-10
ACTIVITY	1-Feb-10	2-Feb-10	3-Feb-10	4-Feb-10
Excavate Trench J and L	X	X	X	X
Loadout Trench J and L	X	X	X	X
Excavate Trench D,E,P,G	X	X	X	X
Loadout Trench D,E,P,G	X	X	X	X
Excavate Trench C and F	X	X	X	X
Loadout Trench C and F	X	X	X	X
Preparation and Padding for Remediation of Trenches J,L,D,E,P,G,C,F as needed	X	X	X	X
Handling of Anomalies As Needed	X	X	X	X
KEY PERSONNEL	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS				

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

Next Week	Week of:			
	8-Feb-10	9-Feb-10	10-Feb-10	11-Feb-10
ACTIVITY				
Excavate Trench J and L	X	X	X	X
Loadout Trench J and L	X	X	X	X
Excavate Trench D,E,P,G	X	X	X	X
Loadout Trench D,E,P,G	X	X	X	X
Excavate Trench C and F	X	X	X	X
Loadout Trench C and F	X	X	X	X
Preparation and Padding for Remediation of Trenches J,L,D,E,P,G,C,F As Needed	X	X	X	X
Handling of Anomalies As Needed	X	X	X	X
KEY PERSONNEL	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS				

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

3rd Week	Week of:			
	15-Feb-10	16-Feb-10	17-Feb-10	18-Feb-10
ACTIVITY				
Excavate Trench J and L	X	X	X	X
Loadout Trench J and L	X	X	X	X
Excavate Trench D,E,P,G	X	X	X	X
Loadout Trench D,E,P,G	X	X	X	X
Excavate Trench C and F	X	X	X	X
Loadout Trench C and F	X	X	X	X
Preparation and Padding for Remediation of Trenches J,L, D,E,P,G,C,F as Needed	X	X	X	X
Handling of Anomalies As Needed	X	X	X	X
KEY PERSONNEL	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS				

SUBMITTALS CURRENTLY IN PROCESS
Since 1/26/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
02-002I-001N	Fall Protection Program, Revision 1	1/20/2010	1/27/2010	2	DDI
03-011-001	Notification of or Quarterly Inventory Updates of Chemical Materials/Products Inventory 1/4/2010		1/20/2010	1	DDI
05-001A-001	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches Overall Plan	1/22/2010			WCH
05-001A-002	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench B	1/22/2010			WCH
05-001A-003	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches C and F	1/22/2010			WCH
05-001A-004	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches P, E and D	1/22/2010			WCH
05-001A-005	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench G	1/22/2010			WCH
05-001A-006	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches J and L	1/22/2010			WCH
05-001A-007	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench K	1/22/2010			WCH
05-001A-008	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench N	1/22/2010			WCH
05-001A-009	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench N	1/22/2010			WCH
09-005-018	Peterbuilt Shuttle Truck 84, SN INPTBEX89D776787, Water Truck 774		1/20/2010	1	DDI
09-005-019	Driver's Vehicle Inspection Report - Truck # 863		1/21/2010	1	DDI
09-005-020	Driver's Vehicle Inspection Report - Truck # 84		1/21/2010	1	DDI
01-005-001D	Subcontractor Schedule - 12/16/2009		1/11/2010	2	DDI
01-006-001	Plant, Equipment and Facilities		10/6/2009	2	DDI
02-002g-001	Industrial Hygiene Equipment Calibration and Recordkeeping Plan, Revision 0. 9/30/2009		10/13/2009	2	DDI
02-002i-001B	Fall Protection Program, Revision 1		1/27/2010	2	DDI
02-002j-001B	Respiratory Plan, Revision 1, 10/14/2009		10/21/2009	2	DDI
03-001-001A	Subcontractor Environmental Compliance Plan, Rev 0, 9/9/2009		9/14/2009	2	DDI
03-005-002B	Spill Prevention, Control and Countermeasures Plan - Rev 2, 10/21/2009		10/28/2009	2	DDI
09-005-002	Komatsu Excavator 400 SN A87714		1/17/2009	2	DDI
09-017-001	Cold Weather Protection Plan, Revision 0, 10/11/2009		10/22/2009	2	DDI

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE February 9, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
L. W. Grossarth X9-08
J. A. Heard H4-17
S. J. Henneman X3-16
W. R. Junkins X3-16
P. Kennedy (DDI)
S. E. Parnell X3-16
A. S. White (DDI)
H. Williams III X3-16

DISTRIBUTION

S. C. Benti X3-16
R. D. Cantwell N3-30
M. D. Clancy X3-16
Q. L. Crist X3-16
R. A. Dodd H4-24
C. Flowers (DDI)
T. A. Foster N3-30
R. Ganapathy X3-40
T. M. Greager X3-16
R. A. Nunamaker X3-16
J. Price (DDI)
D. G. Saueressig N3-30
M. Sherman (DDI)
D. B. Teachout X3-16
J. A. Ware N3-30
A. E. Zacharias X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on February 9, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed reporting safety incidents and injuries.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments and will resubmit. DDI to submit by 1/28/2010. WCH has received, in preliminary review.
- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and

requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete.

- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/27/2010. DDI requesting assistance/support with designations. WCH in review, WCH support DDI with required designations.
- WCH requests a site absences coverage plan. WCH to give DDI comments. DDI plans to submit this by 1/26/2010. WCH to provide review and comments.
- Discussed the potential upgrade from 2-watt to 5-watt radios. DDI indicated there should be a trade-in value from existing radios which will help off-set the cost. DDI evaluating quotes received and licensing potential issues. Also looking into alternatives such as installation of a repeater versus purchase of new radios. Possible change out this weekend. DDI to have two (2) 5-watt radios on-site for testing approximately 1/20/2010. WCH evaluating plans to implement 5-watt radios. Change notice to be issued. DDI to provide 5-watt radios for the site.
- Discussed DDI working to mobilize two haul trucks from ERDF. There is a total of four (4) needed for site operations. Negotiations about contracts, costs and ownership are in progress. DDI to work on a proposal and WCH Procurement will follow up on request. Discussed details regarding WCH provision of two 22-ton capable haul truck and contract changes that would need to be made for the 25-ton minimum requirement. DDI to provide their own trucks rather than this proposal. DDI plans to have the fourth haul truck onsite, no firm date for arrival. DDI requested to provide firm date. Discussed Kenworth truck only capable of 22-ton payload. WCH is pursuing custodianship and lease for additional trucks. The contract will have to be revised to allow for use of the 22-ton trucks. Change notice will be coming from WCH. DDI to return acceptance of change notice prior to mobilizing these trucks.
- DDI to provide a plan to access the top of the diesel fuel storage tank. DDI confirmed ladder is on site. Will be meeting with WCH Safety about use and training requirements prior to developing and implementing a plan for utilization.

III. PROJECT DESIGN DRAWINGS

- None.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- None.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- Discuss Work Package controls for loading different capacity can/truck combinations.

IX. MATERIAL

- None.

X. QUALITY

- None.

XI. REQUESTS FOR INFORMATION

- None.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE

- Weekly Progress Review Meeting Minutes of 2/9/2010.

XV. INVOICE AND PAYMENT STATUS

- None.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- Discussed contract flow down to sub-tiers.
- Discussed sub-tier change of comment.
- Monday, February 15th is a holiday (Presidents Day) no on-site operations.
- Discussed need to have project scheduler on site weekly.
- Discussed use of soil pad-in materials.
- Discussed implementing a more detailed briefing on Work Package and Technical Procedures each day in the POD starting next week.

Attachment(s): As noted above.

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY
As of Date: Thursday, February 4, 2010

<u>Equipment Summary</u>	<u>Manpower Summary</u>
Komastu 600	Classification
Komastu 400	Operators
Komastu 300	Laborers
Hitachi 330	Teamsters
Hitachi 225	Mechanic
John Deere 225	Field Supervisor
Shuttle Truck #1	Total
Shuttle Truck #2	
Shuttle Truck #3	
Rock Truck	
Water Truck #1	
Water Truck #2	
Light Plants (5)	
Water Tank	
Front End Loader	
	No.
	6
	9 → 16 flex truck
	5
	1
	2
	23

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
PRODUCTION SUMMARY
As of Date: Thursday February 4, 2010

Estimated Excavated (BCM)	
959	Last Week
5,753	To-Date
Estimated Tons Loaded Out	
2,345	Last Week
14,451	To-Date
Anomalies Handled	
1	Last Week
14	To-Date
Delays (Hours)	
TBD	Last Week
TBD	To-Date

118K I Rem - C008753A00-01-005-001											08-Feb-10 15:39						
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Float	Total BCM	Total Tons Loadout	Total Cans	Jan	Feb	Mar	Apr	May	Jun	
EX2000	Excavation and Material Handling for Trenches other	303d	220d	18-Nov-09 A	30-Nov-10	1d	5553.00	5553.00	13850.00	653.00							
EX2000	Excavation and Sorting Trench L	85d	75d	18-Nov-09 A	20-May-10	12%	130d	1828.00									
EX2050	Loadout (Trench L)	88d	78d	23-Nov-09 A	27-May-10	12%	130d		4560.00	215.00							
EX2800	Excavation & Sorting Trench J	85d	88d	03-Dec-09 A	13-May-10	18%	1d	1505.00									
EX2850	Loadout (Trench J)	89d	72d	07-Dec-09 A	18-May-10	19%	136d		3754.00	177.00							
EX3300	Excavation & Sorting Trench D, E, P	83d	76d	22-Dec-09 A	20-May-10	10%	132d	883.00									
EX3350	Loadout (Trench D, E, P)	85d	77d	28-Dec-09 A	26-May-10	10%	132d		2227.00	106.00							
EX3100	Excavation & Sorting Trench G, H	98d	93d	19-Jan-10 A	17-Jun-10	5%	1d	425.00									
EX3150	Loadout (Trench G, H)	100d	95d	25-Jan-10 A	22-Jun-10	5%	113d		1061.00	50.00							
EX2600	Excavation & Sorting Trench C	41d	37d	25-Jan-10 A	30-Mar-10	10%	158d	451.00									
EX2750	Loadout (Trench C)	54d	48d	01-Feb-10 A	14-Apr-10	10%	169d		1124.00	53.00							
EX3000	Excavation & Sorting Trench F	109d	96d	25-Jan-10 A	22-Jun-10	12%	108d	451.00									
EX3050	Loadout (Trench F)	113d	99d	28-Jan-10 A	28-Jun-10	12%	108d		1124.00	53.00							
EX1300	Waste Loading into Full-size Containers	207d	200d	18-Nov-09 A	30-Nov-10	29.16%	2d		0.00	0.00							
EX1300	Handling of Anomalous Waste	303d	220d	18-Nov-09 A	30-Nov-10		1d	0.00	0.00	0.00							
EX4400	Handling of Anomalous Waste	297d	207d	18-Nov-09 A	30-Nov-10	30.35%	2d										
EX4400	Characterization of Anomalous Waste	303d	220d	18-Nov-09 A	30-Nov-10		1d	0.00	0.00	0.00							
EX4500	Characterization of Anomalous Waste	297d	207d	18-Nov-09 A	30-Nov-10	30.35%	2d										

TASK filter: 118K - 3 Week Look-Ahead.

Page 1 of 1

◆ Milestone

◆ Remaining Work

◆ Critical Remaining Work

◆ Actual Work

118-K-1 Weekly Project Progress Review

02/09/10

Name	Company	MSIN
Christopher B. L.	WCH	X3-16
Scott Parnell	WCH	X3-16
John HERRARD	WCH	H4-17
Drew White	DDI	X3-17
Pat Kennedy	DDI	X3-17
F. L. Adamson	WCH	X3-40
LANCE GROSSARTH	WCH	X9-08
William R. JANKINS	WCH	X3-16
Herman Williams II	WCH	X3-16
Steven J. Henneuman	ESHI	X3-16

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE February 16, 2010

ATTENDEES

C. L. Beach X3-16
Q. L. Crist X3-16
L. W. Grossarth X9-08
J. A. Heard H4-17
P. Kennedy (DDI)
S. E. Parnell X3-16
M. Sherman (DDI)
A. S. White (DDI)
H. Williams III X3-16

DISTRIBUTION

E. L. Adamson X3-40
S. C. Benti X3-16
R. D. Cantwell N3-30
M. D. Clancy X3-16
R. A. Dodd H4-24
C. Flowers (DDI)
T. A. Foster N3-30
R. Ganapathy X3-40
T. M. Greager X3-16
S. J. Henneman X3-16
W. R. Junkins X3-16
R. A. Nunamaker X3-16
J. Price (DDI)
D. G. Saueressig N3-30
D. B. Teachout X3-16
J. A. Ware N3-30
A. E. Zacharias X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on February 16, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed emergency response calling 911, and emergency preparedness.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments and will resubmit. DDI to submit by 1/28/2010. WCH has received, in preliminary review, will return this week.
- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire

Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in.

- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/27/2010. DDI requesting assistance/support with designations. WCH in review of the OMP, WCH will provide support to DDI with the required designations for waste oil burning.
- WCH requests a site absences coverage plan. WCH to give DDI comments. DDI plans to submit this by 1/26/2010. WCH to provide review and comments.
- Discussed the potential upgrade from 2-watt to 5-watt radios. DDI indicated there should be a trade-in value from existing radios which will help off-set the cost. DDI evaluating quotes received and licensing potential issues. Also looking into alternatives such as installation of a repeater versus purchase of new radios. Possible change out this weekend. DDI to have two (2) 5-watt radios on-site for testing approximately 1/20/2010. WCH evaluating plans to implement 5-watt radios. Change notice to be issued. DDI to provide 5-watt radios for the site.
- Discussed DDI working to mobilize two haul trucks from ERDF. There is a total of four (4) needed for site operations. Negotiations about contracts, costs and ownership are in progress. DDI to work on a proposal and WCH Procurement will follow up on request. Discussed details regarding WCH provision of two 22-ton capable haul truck and contract changes that would need to be made for the 25-ton minimum requirement. DDI to provide their own trucks rather than this proposal. DDI plans to have the fourth haul truck onsite, no firm date for arrival. DDI requested to provide firm date. Discussed Kenworth truck only capable of 22-ton payload. WCH is pursuing custodianship and lease for additional trucks. The contract will have to be revised to allow for use of the 22-ton trucks. Change notice will be coming from WCH for the 22-ton trucks. DDI to return acceptance of change notice prior to mobilizing these trucks. DDI is in the process of bringing these trucks on site.
- DDI to provide a plan to access the top of the diesel fuel storage tank. DDI confirmed ladder is on site. Will be meeting with WCH Safety about use and training requirements prior to developing and implementing a plan for utilization.
- Discussed use of soil pad-in materials. Need to minimize the materials being introduced into the trenches.
- Discussed implementing a more detailed briefing on Work Package and Technical Procedures each day in the POD starting next week

III. PROJECT DESIGN DRAWINGS

- None.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- None.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- Discuss work controls for loading different capacity can/truck combinations.

IX. MATERIAL

- None.

X. QUALITY

- None.

XI. REQUESTS FOR INFORMATION

- None.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE

- Transmittal from DDI: Acceptance of Change Notice 022, Heavy Shuttle Trucks loaned
- Transmittal from DDI: Acceptance of Change Notice 020, Radios, Exhibit D & E modifications
- Change Notice 009 Exhibit G Rev 1 to DDI
- Weekly Progress Review Meeting Minutes of 2/16/2010.

XV. INVOICE AND PAYMENT STATUS

- January invoice was paid last week, including safety incentive.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- DDI will be shutting down 30-minutes early today for a management meeting in town.
- Discussed application of fixative to areas where it is needed for dust control only. Soil crusting agent should not be applied to the haul roads and CTA. Do not apply fixatives or other water additives to vegetated areas.

**Dance Designs Inc.
118-K-1 Burial Ground Remediation Project**

**EQUIPMENT AND MANPOWER SUMMARY
As of Date: Thursday, February 11 , 2010**

<u>Equipment Summary</u>	<u>Manpower Summary</u>	<u>No.</u>
Komastu 600	Classification	
Komastu 400	Operators	6
Komastu 300	Laborers	9
Hitachi 330	Teamsters	5
Hitachi 225	Mechanic	1
John Deere 225	Field Supervisor	2
Shuttle Truck #1	Total	23
Shuttle Truck #2		
Shuttle Truck #3		
Shuttle Truck #4		
Rock Truck		
Water Truck #1		
Water Truck #2		
Light Plants (5)		
Water Tank		
Front End Loader		

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
PRODUCTION SUMMARY
As of Date: Thursday February 11, 2010

Estimated Excavated (BCM)	
994	Last Week
6,747	To-Date
Estimated Tons Loaded Out	
2,481	Last Week
16,932	To-Date
Anomalies Handled	
3	Last Week
17	To-Date
Delays (Hours)	
TBD	Last Week
TBD	To-Date

Change Notice Log

Change Notice No.	Effective Date	DESCRIPTION	Change Notice				Proposal				RR Rev No.	MOD. No.	Related CCNs/Comments	
			Date Sent to DDI	CCN	Date Accepted	CCN	Date Rejected	CCN	Date Received	CCN				Date Rejected
001	18-Aug-09	Drawing Revisions	19-Aug-09	148130	24-Aug-09	148140								No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 00007-SP	1-Sep-09	148131	16-Dec-09	148140								No costs associated with CN per DDI
003	10-Sep-09	00009 Heavy Shuttle Trucks, Rev. 4	14-Sep-09	148132	16-Sep-09									Ready to be put in requisition
004	10-Sep-09	18 additional radios	15-Sep-09	148133	16-Sep-09	147311								No costs per DDI
005	17-Sep-09	WCP REV 5	17-Sep-09	148137	22-Sep-09	147323								DDI to provide revised proposal based on Fall Protection Plan
005 Rev 01	27-Oct-09	Exhibit G Fall Protection and Elevated Work	5-Nov-09	147313										No costs per DDI at this time
006	17-Sep-09	Rev 5 to the Fall Protection Standing Order	17-Sep-09	148138	16-Dec-09	148142								Awaiting DDI Proposal
007	22-Sep-09	Exhibit I and Exhibit E	22-Sep-09	148139	22-Sep-09	147325								Received revised proposal dated 2/11/10 with adjusted wage rates however NorthPoint invoice was not adjusted to reflect CN quantities for lights and circuit.
007 Rev 01	19-Nov-09	CIA Exit Building	23-Sep-09	148126										
008	23-Sep-09	Two Temporary Buildings	23-Sep-09	148140										
		Survey Tent Miscellaneous Items												
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	148846										Temporary shower
010	14-Oct-09	De-mob Decon Shower Trailer	3-Nov-09	147303	17-Dec-09									No costs per DDI
011	15-Oct-09	WCP REV 6	3-Nov-09	147304	17-Dec-09	148145								Awaiting DDI Proposal
012	2-Nov-09	Descopie Design Drawing Requirements	2-Nov-09	147305										
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirement Security and Haz. Comm Program	5-Nov-09	147315	15-Dec-09									
014	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314	16-Dec-09									Need correct equipment and wage rates
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133										Sent to DDI for proposal
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10									Need correct equipment and wage rates
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148831										Sent to DDI for proposal
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	148835	27-Jan-10									Need invoices for heaters
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	148836										Sent to DDI for proposal
020	2-Feb-10	Radios, Asbestos in Exhibit D, Exhibit E Specification for Earthwork and Excavated Materials	2-Feb-10	148840	11-Feb-10	148848								Received proposal
021	3-Feb-10	Exhibit G Stop Work Procedure	4-Feb-10	148842										Issued to DDI
022	4-Feb-10	Two Loaned WCH Heavy Shuttle Trucks	4-Feb-10	148844	11-Feb-10	148847								

SUBMITTALS CURRENTLY IN PROCESS
Since 1/26/2010

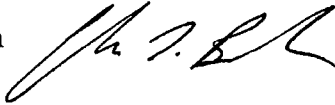
Submittal #	Submittal Name	Date Received	Date Returned	Status	With
01-005-001D	Subcontractor Schedule - 12/16/2009		1/11/2010	2	DDI
01-005-001E	Subcontractor Schedule	1/11/2010	2/4/2010	2	DDI
01-006-001	Plant, Equipment and Facilities		10/6/2009	2	DDI
02-002g-001	Industrial Hygiene Equipment Calibration and Recordkeeping Plan, Revision 0, 9/30/2009		10/13/2009	2	DDI
02-002i-001B	Fall Protection Program, Revision 1		1/27/2010	2	DDI
02-002j-001B	Fall Protection Program, Revision 1	1/20/2010	1/27/2010	2	DDI
02-002k-001B	Respiratory Plan, Revision 1, 10/14/2009		10/21/2009	2	DDI
02-006-001A	Subcontractor Monthly Accident and Injury/Illness Report - 9/2009, Revised	2/6/2010	2/11/2010	1	
02-006-002A	Subcontractor Monthly Accident and Injury/Illness Report - 10/2009	2/6/2010	2/11/2010	1	
02-006-005	Subcontractor Monthly Accident and Injury/Illness Report - 01/2010	2/6/2010	2/11/2010	1	
03-001-001A	Subcontractor Environmental Compliance Plan, Rev 0, 9/9/2009		9/14/2009	2	DDI
03-005-002B	Spill Prevention, Control and Countermeasures Plan - Rev 2, 10/21/2009		10/28/2009	2	DDI
05-001A-001	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches Overall Plan	1/22/2010			WCH
05-001A-002	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench B	1/22/2010			WCH
05-001A-003	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches C and F	1/22/2010			WCH
05-001A-004	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches P, E and D	1/22/2010			WCH
05-001A-005	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench G	1/22/2010			WCH
05-001A-006	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches J and L	1/22/2010			WCH
05-001A-007	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench K	1/22/2010			WCH
05-001A-008	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench N	1/22/2010			WCH
05-001A-009	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench N	1/22/2010			WCH
05-008-001	Electrical Design - 118-K Burial Grounds Remedial Action Air Monitors Electrical Plan	11/3/2009			WCH

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE February 23, 2010

ATTENDEES

C. L. Beach X3-16
Q. L. Crist X3-16
L. W. Grossarth X9-08
J. A. Heard H4-17
W. R. Junkins X3-16
P. Kennedy (DDI)
S. E. Parnell X3-16
D. G. Saueressig N3-30
M. Sherman (DDI) X3-17
H. Williams III X3-16

DISTRIBUTION

E. L. Adamson X3-40
R. D. Cantwell N3-30
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
D. B. Teachout X3-16
J. A. Ware N3-30
A. S. White (DDI) X3-17
A. E. Zacharias X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on February 23, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed checking equipment before beginning use, this can be applied both at home and on the job.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments and will resubmit. DDI to submit by 1/28/2010. WCH has received, in preliminary review, will return this week. WCH returned to DDI, status 2, with comments.
- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC.

WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending.

- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/27/2010. DDI requesting assistance/support with designations. WCH in review of the OMP, WCH will provide support to DDI with the required designations for waste oil burning.
- WCH requests a site absences coverage plan. WCH to give DDI comments. DDI plans to submit this by 1/26/2010. WCH to provide review and comments. DDI to resubmit incorporating WCH feedback.
- Discussed the potential upgrade from 2-watt to 5-watt radios. DDI indicated there should be a trade-in value from existing radios which will help off-set the cost. DDI evaluating quotes received and licensing potential issues. Also looking into alternatives such as installation of a repeater versus purchase of new radios. Possible change out this weekend. DDI to have two (2) 5-watt radios on-site for testing approximately 1/20/2010. WCH evaluating plans to implement 5-watt radios. Change notice to be issued. DDI to provide 5-watt radios for the site. Radios should be on-site tomorrow.
- Discussed DDI working to mobilize two haul trucks from ERDF. There is a total of four (4) needed for site operations. Negotiations about contracts, costs and ownership are in progress. DDI to work on a proposal and WCH Procurement will follow up on request. Discussed details regarding WCH provision of two 22-ton capable haul truck and contract changes that would need to be made for the 25-ton minimum requirement. DDI to provide their own trucks rather than this proposal. DDI plans to have the fourth haul truck onsite, no firm date for arrival. DDI requested to provide firm date. Discussed Kenworth truck only capable of 22-ton payload. WCH is pursuing custodianship and lease for additional trucks. The contract will have to be revised to allow for use of the 22-ton trucks. Change notice will be coming from WCH for the 22-ton trucks. DDI to return acceptance of change notice prior to mobilizing these trucks. DDI is in the process of bringing these trucks on site. DDI will be bringing a 6th truck on site to serve as a backup.
- DDI to provide a plan to access the top of the diesel fuel storage tank. DDI confirmed ladder is on site. Will be meeting with WCH Safety about use and training requirements prior to developing and implementing a plan for utilization. DDI plans to construct scaffolding with handrails to access top of tank. WCH will be issuing a new scaffolding procedure soon and will incorporate any potential changes or impacts to the subcontractor.
- Discussed application of fixative to areas where it is needed for dust control only. Soil crusting agent should not be applied to the haul roads and CTA. Do not apply fixatives or other water additives to vegetated areas.

III. PROJECT DESIGN DRAWINGS

- WCH return electrical and traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- A Process Improvement meeting will be held with both key DDI and WCH personnel in attendance.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.

IX. MATERIAL

- DDI will be providing calcium chloride for the water system when it is operational.

X. QUALITY

- None.

XI. REQUESTS FOR INFORMATION

- None.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE

- Transmittal from DDI: Acceptance of Change Notice 021, Exhibit G Bottle Cart Checklist
- Transmittal from DDI: Acceptance of Change Notice 015, 2-days of Delay
- Transmittal from DDI: Acceptance of Change Notice 007 Rev. 1, Provide two temporary buildings
- Transmittal from DDI: Proposal for Change Notice 020
- Weekly Progress Review Meeting Minutes of 2/23/2010

XV. INVOICE AND PAYMENT STATUS

- February 19th was the month close, DDI to submit invoice.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

Progress Review Meeting

Page 4

- DDI to begin thinking about ideas to facilitate truck washing in order to make complete equipment inspections.
- DDI needs to have more oversight in the field from management staff on a consistent basis to better coordinate work evolution, starts, stops and transitions.

Attachment(s): As noted above.

**Dance Designs Inc.
118-K-1 Burial Ground Remediation Project**

**EQUIPMENT AND MANPOWER SUMMARY
As of Date: Friday, February 19 , 2010**

<u>Equipment Summary</u>	<u>Manpower Summary</u>	<u>No.</u>
Komastu 600	Operators	5
Komastu 400	Laborers	10
Komastu 300	Teamsters	5
Hitachi 330	Mechanic	1
Hitachi 225	Field Supervisor	2
John Deere 225	Total	23
Shuttle Truck #1		
Shuttle Truck #2		
Shuttle Truck #3		
Shuttle Truck #4		
Rock Truck		
Water Truck #1		
Water Truck #2		
Light Plants (5)		
Water Tank		
Front End Loader		

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
PRODUCTION SUMMARY
As of Date: Friday February 19, 2010

Estimated Excavated (BCM)	
1,444	Last Week
8,191	To-Date
Estimated Tons Loaded Out	
3,487	Last Week
20,419	To-Date
Anomalies Handled	
2	Last Week
19	To-Date
Delays (Hours)	
TBD	Last Week
TBD	To-Date

Note: Delay meeting to be scheduled week of 3-1-10 to include DDI Mgmt and Watts Mgmt.

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

3-Week Look

This Week	Week of:			
ACTIVITY	22-Feb-10	23-Feb-10	24-Feb-10	25-Feb-10
Excavate Trench J and L	X	X	X	X
Loadout Trench J and L	X	X	X	X
Excavate Trench D,E,P,G	X	X	X	X
Loadout Trench D,E,P,G	X	X	X	X
Excavate Trench C and F	X	X	X	X
Loadout Trench C and F	X	X	X	X
Preparation and Padding for Remediation of Trenches J,L,D,E,P,G,C,F as needed	X	X	X	X
Handling of Anomalies As Needed	X	X	X	X
KEY PERSONNEL	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS				

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

Next Week	Week of:			
ACTIVITY	1-Mar-10	2-Mar-10	3-Mar-10	4-Mar-10
Excavate Trench J and L	X	X	X	X
Loadout Trench J and L	X	X	X	X
Excavate Trench D,E,P,G	X	X	X	X
Loadout Trench D,E,P,G	X	X	X	X
Excavate Trench C and F	X	X	X	X
Loadout Trench C and F	X	X	X	X
Preparation and Padding for Remediation of Trenches J,L,D,E,P,G,C,F As Needed	X	X	X	X
Handling of Anomalies As Needed	X	X	X	X
KEY PERSONNEL	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS				

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

3rd Week	Week of:				
	8-Mar-10	9-Mar-10	8-Mar-10	10-Mar-10	11-Mar-10
Excavate Trench J and L	X	X	X	X	X
Loadout Trench J and L	X	X	X	X	X
Excavate Trench D,E,P,G	X	X	X	X	X
Loadout Trench D,E,P,G	X	X	X	X	X
Excavate Trench C and F	X	X	X	X	X
Loadout Trench C and F	X	X	X	X	X
Preparation and Padding for Remediation of Trenches J,L, D,E,P,G,C,F as Needed	X	X	X	X	X
Handling of Anomalies As Needed	X	X	X	X	X
KEY PERSONNEL	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS					

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Fbal	Total BCM	Total Tons Loadout	Total Cans	Feb 22	Mar 01	Mar 08	Mar 15
118K1 Rem - C008753A00-01-005-001														
Excavation, Handling and Loading														
Site Excavation and Material Handling for Trenches other														
EX2900	Excavation & Sorting Trench L	303d	205d	18-Nov-09 A	30-Nov-10		1d	7854.00	18404.00	924.00	S	M	T	F
EX2950	Loadout (Trench L)	303d	209d	18-Nov-09 A	30-Nov-10		1d	7854.00	19404.00	924.00	S	M	T	F
EX2900	Excavation & Sorting Trench L	303d	205d	18-Nov-09 A	30-Nov-10		1d	7854.00	18404.00	924.00	S	M	T	F
EX2950	Loadout (Trench L)	303d	209d	18-Nov-09 A	30-Nov-10		1d	7854.00	19404.00	924.00	S	M	T	F
EX2800	Excavation & Sorting Trench J	303d	205d	18-Nov-09 A	30-Nov-10		1d	7854.00	18404.00	924.00	S	M	T	F
EX2850	Loadout (Trench J)	303d	209d	18-Nov-09 A	30-Nov-10		1d	7854.00	19404.00	924.00	S	M	T	F
EX3300	Excavation & Sorting Trench D, E, P	303d	205d	18-Nov-09 A	30-Nov-10		1d	7854.00	18404.00	924.00	S	M	T	F
EX3350	Loadout (Trench D, E, P)	303d	209d	18-Nov-09 A	30-Nov-10		1d	7854.00	19404.00	924.00	S	M	T	F
EX3100	Excavation & Sorting Trench G	303d	205d	18-Nov-09 A	30-Nov-10		1d	7854.00	18404.00	924.00	S	M	T	F
EX3150	Loadout (Trench G)	303d	209d	18-Nov-09 A	30-Nov-10		1d	7854.00	19404.00	924.00	S	M	T	F
EX2600	Excavation & Sorting Trench C, F	303d	205d	18-Nov-09 A	30-Nov-10		1d	7854.00	18404.00	924.00	S	M	T	F
EX2750	Loadout (Trench C, F)	303d	209d	18-Nov-09 A	30-Nov-10		1d	7854.00	19404.00	924.00	S	M	T	F
EX4300	Waste Loading Roll-Off Containers	303d	205d	18-Nov-09 A	30-Nov-10		1d	7854.00	18404.00	924.00	S	M	T	F
EX4400	Handling of Anomalous Waste	303d	209d	18-Nov-09 A	30-Nov-10		1d	7854.00	19404.00	924.00	S	M	T	F

Remaining Level of Effort Remaining Work Actual Work Critical Remaining Work

TASK filter: 118K - 3 Week Look-Ahead.

Page 1 of 1

Change Notice Log

Change Notice No.	Effective Date	DESCRIPTION	Date Sent to DDI	CCN	Change Notice				Proposal				RR Rev No.	MOD. No.	Related CCNs/Comments
					Date Accepted	CCN	Date Rejected	CCN	No.	Date Received	CCN	Date Rejected			
001	18-Aug-09	Drawing Revisions	19-Aug-09	146130	24-Aug-09										No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SP-C0009, Heavy Shuttle Trucks, Rev. 4	1-Sep-09	146131	16-Dec-09	148140					21-Oct-09	147302			No costs associated with CN per DDI. Ready to be put in Contract Mod
003	10-Sep-09	18 additional notes	14-Sep-09	146132	16-Sep-09						3-Nov-09	147308			No costs per DDI
004	10-Sep-09	WCP REV 5	15-Sep-09	146133	16-Sep-09	147311					3-Nov-09	147309			Superseded by CN 009 No costs per DDI at this time
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	146137	22-Sep-09	147323									Received proposal dated 2/11/10
005 Rev 01	27-Oct-09	Rev 5 to the Fall Protection Standing Order	5-Nov-09	147313											Received revised proposal dated 2/11/10 with adjusted wage rates however NorthPoint invoice was not adjusted to reflect CN quantities for lights and circuit.
006	17-Sep-09	Exhibit I and Exhibit E	17-Sep-09	146138	16-Dec-09	148142									Temporary shower No costs per DDI
007	22-Sep-09	CTA Exit Building	22-Sep-09	146139	22-Sep-09	147325									DDI has advised that there is no cost associated with this change
007 Rev 01	19-Nov-09	Two Temporary Buildings	23-Nov-09	148126	16-Feb-10	149653									Need correct equipment and wage rates
008	23-Sep-09	Survey Tent Miscellaneous Items	23-Sep-09	146140	23-Sep-09						16-Dec-09	148139			Awaiting DDI Proposal
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	146846											Need correct equipment and wage rates
010	14-Oct-09	De-mob Decon Shower Trailer	3-Nov-09	147303	17-Dec-09						17-Dec-09	148144			Sent to DDI for proposal
011	15-Oct-09	WCP REV 6	3-Nov-09	147304	17-Dec-09	148145									Need invoices for heaters
012	2-Nov-09	Descope Design Drawing Requirements	2-Nov-09	147305											Sent to DDI for proposal
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirement Security and Haz. Comm Program	5-Nov-09	147315	15-Dec-09						19-Jan-10	148832			Ready to be put in Contract Mod
014	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314	16-Dec-09						16-Dec-09	148141			
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	149652									
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10						1-Feb-10	148839			
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148831											
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	148835	27-Jan-10						27-Jan-10	148837			
019	27-Jan-10	Light Tower for K Avenue and Entrance 11B-K-1	28-Jan-10	148836											
020	2-Feb-10	Radios, Asbestos in Exhibit D, Exhibit E Specification for Earthwork and Excavated Materials	2-Feb-10	148840	11-Feb-10	148848					11-Feb-10	149654			
021	3-Feb-10	Exhibit G Slip Work Procedure	4-Feb-10	148842	9-Feb-10	149651									No costs per DDI
022	4-Feb-10	Two Loaned WCH Heavy Shuttle Trucks	4-Feb-10	148844	11-Feb-10	148847									DDI has agreed to credit

SUBMITTALS CURRENTLY IN PROCESS
Since 1/26/2010

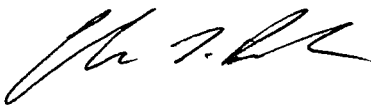
Submittal #	Submittal Name	Date Received	Date Returned	Status	With
01-005-001D	Subcontractor Schedule - 12/16/2009		1/11/2010	2	DDI
01-005-001E	Subcontractor Schedule	1/11/2010	2/4/2010	2	DDI
01-006-001	Plant, Equipment and Facilities		10/6/2009	2	DDI
02-002g-001	Industrial Hygiene Equipment Calibration and Recordkeeping Plan, Revision 0. 9/30/2009		10/13/2009	2	DDI
02-002i-001B	Fall Protection Program, Revision 1		1/27/2010	2	DDI
02-002i-001C	Fall Protection Program, Revision 2		2/23/2010	1	DDI
02-002j-001B	Respiratory Plan, Revision 1, 10/14/2009	2/18/2010	10/21/2009	2	DDI
03-001-001A	Subcontractor Environmental Compliance Plan, Rev 0, 9/9/2009		9/14/2009	2	DDI
03-005-002B	Spill Prevention, Control and Countermeasures Plan - Rev 2, 10/21/2009		10/28/2009	2	DDI
05-001A-001	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches Overall Plan	1/22/2010			WCH
05-001A-002	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench B	1/22/2010			WCH
05-001A-003	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches C and F	1/22/2010			WCH
05-001A-004	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches P, E and D	1/22/2010			WCH
05-001A-005	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench G	1/22/2010			WCH
05-001A-006	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches J and L	1/22/2010			WCH
05-001A-007	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench K	1/22/2010			WCH
05-001A-008	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench N	1/22/2010			WCH
05-001A-009	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench N	1/22/2010			WCH
05-008-001A	Electrical Design - 118-K Burial Grounds Remedial Action Air Monitors Electrical Plan	2/4/2010	2/18/2010	2	WCH
05-008-002A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	WCH
05-008-003A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	WCH

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE March 2, 2010

ATTENDEES

C. L. Beach X3-16
Q. L. Crist X3-16
L. W. Grossarth X9-08
J. A. Heard H4-17
W. R. Junkins X3-16
P. Kennedy (DDI)
S. E. Parnell X3-16
A. S. White (DDI) X3-17
H. Williams III X3-16

DISTRIBUTION

E. L. Adamson X3-40
R. D. Cantwell N3-30
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
D. G. Saueressig N3-30
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
J. A. Ware N3-30
A. E. Zacharias X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on March 2, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed BBQ and propane use safety.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments and will resubmit. DDI to submit by 1/28/2010. WCH has received, in preliminary review, will return this week. WCH returned to DDI, status 2, with comments. DDI will be doing a walkdown with Mr. Teachout to incorporate comments and will resubmit drawings for approval.
- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC.

WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010.

- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/27/2010. DDI requesting assistance/support with designations. WCH in review of the OMP, WCH will provide support to DDI with the required designations for waste oil burning. DDI to submit revised OMP this week.
- WCH requests a site absences coverage plan. WCH to give DDI comments. DDI plans to submit this by 1/26/2010. WCH to provide review and comments. DDI to resubmit incorporating WCH feedback. DDI will resubmitted this week.
- Discussed DDI working to mobilize two haul trucks from ERDF. There is a total of four (4) needed for site operations. Negotiations about contracts, costs and ownership are in progress. DDI to work on a proposal and WCH Procurement will follow up on request. Discussed details regarding WCH provision of two 22-ton capable haul truck and contract changes that would need to be made for the 25-ton minimum requirement. DDI to provide their own trucks rather than this proposal. DDI plans to have the fourth haul truck onsite, no firm date for arrival. DDI requested to provide firm date. Discussed Kenworth truck only capable of 22-ton payload. WCH is pursuing custodianship and lease for additional trucks. The contract will have to be revised to allow for use of the 22-ton trucks. Change notice will be coming from WCH for the 22-ton trucks. DDI to return acceptance of change notice prior to mobilizing these trucks. DDI is in the process of bringing these trucks on site. DDI will be bringing a 6th truck on site to serve as a backup.
- DDI to provide a plan to access the top of the diesel fuel storage tank. DDI confirmed ladder is on site. Will be meeting with WCH Safety about use and training requirements prior to developing and implementing a plan for utilization. DDI plans to construct scaffolding with handrails to access top of tank. WCH will be issuing a new scaffolding procedure soon and will incorporate any potential changes or impacts to the subcontractor. DDI will be installing a ladder and tie-off point next week. WCH will need to have the tie-off point inspected by a qualified person prior to use.
- Discussed application of fixative to areas where it is needed for dust control only. Soil crusting agent should not be applied to the haul roads and CTA. Do not apply fixatives or other water additives to vegetated areas.
- DDI will be providing calcium chloride for the water system when it is operational. Before Trench K is opened up, DDI to have calcium chloride on site for dust control. DDI to look into utilizing Dust Bond in trenches K, N, O and I.
- DDI evaluating a location for truck washing. This will be coordinated with the WCH EPL.
- DDI needs to have more oversight in the field from management staff on a consistent basis to better coordinate work evolution, starts, stops and transitions.

III. PROJECT DESIGN DRAWINGS

- WCH return electrical and traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- A Process Improvement meeting will be held with both key DDI and WCH personnel in attendance.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- There will need to be a work package created for the installation of the tank ladder and fall protection for the ladder use.
- DDI to evaluate work package and JHA needs to the water system installations.

IX. MATERIAL

- None.

X. QUALITY

- Any time an "IF" is written, an SDR will be generated. DDI should expect to receive a SDR regarding the shuttle truck submittals and RWP requirements.

XI. REQUESTS FOR INFORMATION

- None.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE

- Transmittal from DDI: Acceptance of Change Notice 015, 2-days of Delay
- Transmittal from DDI: Proposal for Change Notice 020
- Weekly Progress Review Meeting Minutes of 2/23/2010

XV. INVOICE AND PAYMENT STATUS

- Invoice has been signed off and should be paid this week.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- ERDF will be having a stand down of sorts today beginning around 9:30 a.m. until approximately

Progress Review Meeting

Page 4

noon. This may affect deliver/pick-up of cans.

- DDI asked if the issue regarding a scaffolding competent person has been resolved. WCH Safety Rep to follow up on any additional approvals that are required.
- Discussed pre-excavation survey point limitations. DDI to have surveyors out to the site to review to ensure excavation limits are captured in the Pre-Excavation surveys.
- Trench "I" planning and discussions are underway. DDI has not yet received any feedback from Rowand regarding bucket dimensions, spec sheet, cameras, etc. DDI to provide this information by Monday, 3/18/2010.
- Discussed the utilization of Doug Bowers on SCBA. It is expected that this is a DDI function. Explained that DDI is to provide equipment for these types of entries. But, with that said, WCH will do everything it can to support these tasks as necessary.
- DDI is to identify and establish a container dumping area. This will be coordinated with the WCH EPL.

Attachment(s): As noted above.

SUBMITTALS CURRENTLY IN PROCESS
Since 1/26/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
01-005-001D	Subcontractor Schedule - 12/16/2009		1/11/2010	2	DDI
01-005-001E	Subcontractor Schedule	1/11/2010	2/4/2010	2	DDI
01-006-001	Plant, Equipment and Facilities		10/6/2009	2	DDI
02-002g-001	Industrial Hygiene Equipment Calibration and Recordkeeping Plan, Revision 0. 9/30/2009		10/13/2009	2	DDI
02-002i-001B	Fall Protection Program, Revision 1		1/27/2010	2	DDI
02-002j-001C	Fall Protection Program, Revision 2		2/23/2010	1	DDI
02-002j-001B	Respiratory Plan, Revision 1, 10/14/2009		10/21/2009	2	DDI
02-002j-001C	Respiratory Plan, Revision 2, 2/22/2010	3/2/2010			WCH
02-008-001B	List of Key Supervisory and S&H Personnel	3/2/2010	3/9/2/1010	2	DDI
03-001-001A	Subcontractor Environmental Compliance Plan, Rev 0, 9/9/2009		9/14/2009	2	DDI
03-005-002B	Spill Prevention, Control and Countermeasures Plan - Rev 2, 10/21/2009		10/28/2009	2	DDI
05-001A-001	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches Overall Plan				WCH
05-001A-002	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench B	1/22/2010			WCH
05-001A-003	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches C and F	1/22/2010			WCH
05-001A-004	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches P, E and D	1/22/2010			WCH
05-001A-005	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench G	1/22/2010			WCH
05-001A-006	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches J and L	1/22/2010			WCH
05-001A-007	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench K	1/22/2010			WCH
05-001A-008	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench N	1/22/2010			WCH
05-001A-009	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench N	1/22/2010			WCH
05-008-001A	Electrical Design - 118-K Burial Grounds Remedial Action Air Monitors Electrical Plan	2/4/2010	2/18/2010	2	WCH
05-008-002A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	WCH

SUBMITTALS CURRENTLY IN PROCESS
 Since 1/26/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
05-008-003A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	WCH
05-008-004A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Details	2/4/2009	2/18/2010	2	WCH
09-004-001A	Equip. Inspection & Preventive Maintenance Program	11/18/2009			WCH
09-005-002	Komatsu Excavator 400 SN A87714		11/7/2009	2	DDI
09-013-001A	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial	12/2/2009	2/16/2010	2	DDI
09-017-001	Action Design Overall Site and Traffic Control Plan Cold Weather Protection Plan, Revision 0, 10/11/2009		10/22/2009	2	DDI

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY
As of Date: Friday, February 25, 2010

<u>Equipment Summary</u>	<u>Manpower Summary</u>
Komastu 600	Classification
Komastu 400	Operators 5
Komastu 300	Laborers 10
Hitachi 330	Teamsters 5
Hitachi 225	Mechanic 1
John Deere 225	Field Supervisor 2
Shuttle Truck #1	Total 23
Shuttle Truck #2	Note: Mark Switzer, field supervisor, was on vacation this week.
Shuttle Truck #3	
Shuttle Truck #4	
Rock Truck	
Water Truck #1	
Water Truck #2	
Light Plants (5)	
Water Tank	
Front End Loader	

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
PRODUCTION SUMMARY
As of Date: Friday February 25, 2010

Estimated Excavated (BCM)	
1,147	Last Week
9,338	To-Date
Estimated Tons Loaded Out	
2,908	Last Week
23,327	To-Date
Anomalies Handled	
0	Last Week
19	To-Date
Delays (Hours)	
TBD	Last Week
TBD	To-Date

Note: Delay meeting to be scheduled week of 3-1-10 to include DDI Mgmt and Watts Mgmt.

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

This Week	3-Week Look					
	Week of:	1-Mar-10	2-Mar-10	1-Mar-10	3-Mar-10	4-Mar-10
Excavate Trench J and L	X	X			X	X
Loadout Trench J and L	X	X			X	X
Excavate Trench D,E,P,G	X	X			X	X
Loadout Trench D,E,P,G	X	X			X	X
Excavate Trench C and F	X	X			X	X
Loadout Trench C and F	X	X			X	X
Preparation and Padding for Remediation of Trenches J,L,D,E,P,G,C,F as needed	X	X			X	X
Handling of Anomalies As Needed	X	X			X	X
KEY PERSONNEL	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS						

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

Next Week	Week of:			
	8-Mar-10	9-Mar-10	8-Mar-10	11-Mar-10
Excavate Trench J and L	X	X	X	X
Loadout Trench J and L	X	X	X	X
Excavate Trench D,E,P,G	X	X	X	X
Loadout Trench D,E,P,G	X	X	X	X
Excavate Trench C and F	X	X	X	X
Loadout Trench C and F	X	X	X	X
Preparation and Padding for Remediation of Trenches J,L,D,E,P,G,C,F As Needed	X	X	X	X
Excavate Trench K	X	X	X	X
Handling of Anomalies As Needed	X	X	X	X
KEY PERSONNEL	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS				

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

3rd Week	Week of:			
	15-Mar-10	16-Mar-10	17-Mar-10	18-Mar-10
Excavate Trench J and L	X	X	X	X
Loadout Trench J and L	X	X	X	X
Excavate Trench D,E,P,G	X	X	X	X
Loadout Trench D,E,P,G	X	X	X	X
Excavate Trench C and F	X	X	X	X
Loadout Trench C and F	X	X	X	X
Preparation and Padding for Remediation of Trenches J,L, D,E,P,G,C,F as Needed	X	X	X	X
Excavate Trench K	X	X	X	X
Loadout Trench K	X	X	X	X
Handling of Anomalies As Needed	X	X	X	X
KEY PERSONNEL	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS				

SUBMITTALS CURRENTLY IN PROCESS
Since 1/26/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
01-005-001D	Subcontractor Schedule - 12/16/2009		1/11/2010	2	DDI
01-005-001E	Subcontractor Schedule	1/11/2010	2/4/2010	2	DDI
01-006-001	Plant, Equipment and Facilities		10/6/2009	2	DDI
02-002g-001	Industrial Hygiene Equipment Calibration and Recordkeeping Plan, Revision 0. 9/30/2009		10/13/2009	2	DDI
02-002i-001B	Fall Protection Program, Revision 1		1/27/2010	2	DDI
02-002j-001C	Fall Protection Program, Revision 2		2/18/2010	1	DDI
02-002j-001B	Respiratory Plan, Revision 1, 10/14/2009	2/18/2010	2/23/2010	2	DDI
03-001-001A	Subcontractor Environmental Compliance Plan, Rev 0, 9/9/2009		10/21/2009	2	DDI
03-005-002B	Spill Prevention, Control and Countermeasures Plan - Rev 2, 10/21/2009		9/14/2009	2	DDI
05-001A-001	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches Overall Plan	1/22/2010			WCH
05-001A-002	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench B	1/22/2010			WCH
05-001A-003	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches C and F	1/22/2010			WCH
05-001A-004	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches P, E and D	1/22/2010			WCH
05-001A-005	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench G	1/22/2010			WCH
05-001A-006	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches J and L	1/22/2010			WCH
05-001A-007	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench K	1/22/2010			WCH
05-001A-008	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench N	1/22/2010			WCH
05-001A-009	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench N	1/22/2010			WCH
05-008-001A	Electrical Design - 118-K Burial Grounds Remedial Action Air Monitors Electrical Plan	2/4/2010	2/18/2010	2	WCH
05-008-002A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	WCH
05-008-003A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	WCH

SUBMITTALS CURRENTLY IN PROCESS
 Since 1/26/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
05-008-004A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Details	2/4/2009	2/18/2010	2	WCH
09-004-001A	Equip. Inspection & Preventive Maintenance Program	11/18/2009			WCH
09-005-002	Komatsu Excavator 400 SN A87714		11/7/2009	2	DDI
09-013-001A	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	12/2/2009	2/16/2010	2	DDI
09-017-001	Cold Weather Protection Plan, Revision 0, 10/11/2009		10/22/2009	2	DDI

Change Notice Log

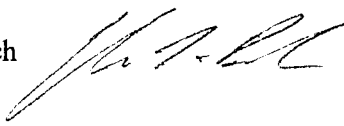
Change Notice No.	Effective Date	DESCRIPTION	Change Notice				Proposal				RR Rev No.	MOD. No.	Related CCNs/Comments	
			Date Sent to DDI	CCN	Date Accepted	CCN	Date Rejected	CCN	Date Received	CCN				Date Rejected
001	18-Aug-09	Drawing Revisions	19-Aug-09	146130	24-Aug-09									No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SP-0009, Heavy Shuttle Trucks, Rev. 4	1-Sep-09	146131	16-Dec-09	148140								No costs associated with CN per DDI.
003	10-Sep-09	18 additional radars	14-Sep-09	146132	16-Sep-09									Ready to be put in Contract Mod
004	10-Sep-09	IVCP REV 5	15-Sep-09	146133	16-Sep-09	147311								No costs per DDI
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	146137	22-Sep-09	147323								Superseded by CN 009
005 Rev 01	27-Oct-09	Rev 3 to the Fall Protection Standing Order	5-Nov-09	147313										No costs per DDI at this time
006	17-Sep-09	Exhibit L and Exhibit E	17-Sep-09	146138	16-Dec-09	148142								
007	22-Sep-09	CTA Exit Building	22-Sep-09	146139	22-Sep-09	147325								
007 Rev 01	19-Nov-09	Two Temporary Buildings	23-Nov-09	148126	16-Feb-10	148653								Received proposal dated 2/11/10
008	23-Sep-09		23-Sep-09	146140	23-Sep-09									Received revised proposal dated 2/11/10 with adjusted wage rates however NorthPoint invoice was not adjusted to reflect CN quantities for lights and circuit.
009	11-Feb-10	Survey Tent Miscellaneous Items												
010	14-Oct-09	Full Revision of Exhibit G	11-Feb-10	148646										Temporary shower
011	15-Oct-09	De-mob Decon Shower Trailer	3-Nov-09	147303	17-Dec-09									No costs per DDI
012	2-Nov-09	IVCP REV 6	3-Nov-09	147304	17-Dec-09	148145								Awaiting DDI Proposal
013	4-Nov-09	Describe Design Drawing Requirements	2-Nov-09	147305										DDI has advised that there is no cost associated with this change
013 Rev 01	4-Nov-09	Revision to Exhibit B, Text Messaging Requirement, Security and Haz. Comm Program	5-Nov-09	147315	15-Dec-09									Need correct equipment and wage rates
014	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314	16-Dec-09									Need correct equipment and wage rates
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	148652								Awaiting DDI Proposal
016	8-Dec-09	Exhibit E: Inspection and Maintenance of Transport/Trailer Trucks	14-Dec-09	148134	27-Jan-10									Need correct equipment and wage rates
017	19-Jan-10	Exhibit E: Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148831										Sent to DDI for proposal
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	148835	27-Jan-10									Need invoices for heaters
019	27-Jan-10	Light Tower for K Avenue and Entrance 11B-K-1	28-Jan-10	148836										Sent to DDI for proposal
020	2-Feb-10	Radon, Asbestos in Exhibit D, Exhibit E	2-Feb-10	148840	11-Feb-10	148846								Ready to be put in Contract Mod
021	3-Feb-10	Specification for Earthwork and Excavated Materials	4-Feb-10	148842										
022	4-Feb-10	Exhibit G Stop Work Procedure	4-Feb-10	148844	8-Feb-10	148651								No costs per DDI
023	4-Feb-10	Two Loaned WCH Heavy Shuttle Trucks	4-Feb-10	148844	11-Feb-10	148847								DDI has agreed to credit

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE March 9, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
L. W. Grossarth X9-08
J. A. Heard H4-17
W. R. Junkins X3-16
P. Kennedy (DDI)
S. E. Parnell X3-16
M. Sherman (DDI) X3-17

DISTRIBUTION

R. D. Cantwell N3-30
R. W. Cross H4-25
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
D. G. Saueressig N3-30
D. B. Teachout X3-16
J. A. Ware N3-30
A. S. White (DDI) X3-17
H. Williams III X3-16A. E. Zacharias X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on March 9, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed changing conditions on the drive in and going home. Remember that time changes (spring forward) this weekend.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments and will resubmit. DDI to submit by 1/28/2010. WCH has received, in preliminary review, will return this week. WCH returned to DDI, status 2, with comments. DDI will be doing a walkdown with Mr. Teachout to incorporate comments and will resubmit drawings for approval. DDI to check on status.
- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high

tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22.

- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/27/2010. DDI requesting assistance/support with designations. WCH in review of the OMP, WCH will provide support to DDI with the required designations for waste oil burning. DDI to submit revised OMP this week. DDI is working with WCH EPL on clarifications.
- WCH requests a site absences coverage plan. WCH to give DDI comments. DDI plans to submit this by 1/26/2010. WCH to provide review and comments. DDI to resubmit incorporating WCH feedback. DDI will resubmit this week. WCH has returned with comments, status 2.
- DDI to provide a plan to access the top of the diesel fuel storage tank. DDI confirmed ladder is on site. Will be meeting with WCH Safety about use and training requirements prior to developing and implementing a plan for utilization. DDI plans to construct scaffolding with handrails to access top of tank. WCH will be issuing a new scaffolding procedure soon and will incorporate any potential changes or impacts to the subcontractor. DDI will be installing a ladder and tie-off point next week. WCH will need to have the tie-off point inspected by a qualified person prior to use. DDI will install ladder bolts from the ground for the first two or three rungs and then contract with Northpoint to complete the remainder of the ladder installation.
- DDI will be providing calcium chloride for the water system when it is operational. Before Trench K is opened up, DDI to have calcium chloride on site for dust control. DDI to look into utilizing Dust Bond in trenches K, N, O and I. DDI to provide mixture ratios for WCH profile. WCH is looking into the availability of having Dust Bond totes on site for use with dust control.
- DDI evaluating a location for truck washing. This will be coordinated with the WCH EPL.
- DDI asked if the issue regarding a scaffolding competent person has been resolved. WCH Safety Rep to follow up on any additional approvals that are required. Per WCH Safety Rep, all training requirement for scaffold use have been met.
- Discussed pre-excavation survey point limitations. DDI to have surveyors out to the site to review to ensure excavation limits are captured in the Pre-Excavation surveys. DDI will schedule the surveyors back on site to survey Trenches J, L, D, E, P and the north end of C.
- Trench "I" planning and discussions are underway. DDI has not yet received any feedback from Rowand regarding bucket dimensions, spec sheet, cameras, etc. DDI to provide this information by Monday, 3/18/2010. The Jewel rep was on site this week and is going to provide additional information to answer the questions raised. DDI needs to provide a large number of ecology blocks for use in Trench I. These need to be rate, in new or very good shape, and have a picking eye.

- Discussed the utilization of Doug Bowers on SCBA. It is expected that this is a DDI function. Explained that DDI is to provide equipment for these types of entries. But, with that said, WCH will do everything it can to support these tasks as necessary. DDI is getting a person SCBA certified. A discussion regarding the use of WCH equipment by trained personnel is needed.
- DDI is to identify and establish a container dumping area. This will be coordinated with the WCH EPL. Identifying this area needs to become a priority.

III. PROJECT DESIGN DRAWINGS

- WCH return electrical and traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- A Process Improvement meeting will be held with both key DDI and WCH personnel in attendance.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- There will need to be a work package created for the installation of the tank ladder and fall protection for the ladder use.
- DDI to evaluate work package and JHA needs to the water system installations. This needs to be set into motion by 3/10 at the latest or the work package and JHA will not be complete in time for work on Friday, March 19.

IX. MATERIAL

- None.

X. QUALITY

- Any time an "IF" is written, an SDR will be generated. DDI should expect to receive a SDR regarding the shuttle truck submittals and RWP requirements.

XI. REQUESTS FOR INFORMATION

- None.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE

- Transmittal from DDI: Proposal for Change Notice 010, Exhibit D, Decontamination Shower requirements
- Transmittal from DDI: Acceptance and Proposal for Change Notice 016, Exhibit E, Technical Specifications
- Transmittal from DDI: Letter advising costs for Change Notice 006, Exhibit E, Rev. 3 and Exhibit I, Rev. 3
- Transmittal from DDI: Acceptance and Proposal for Change Notice 014 – Water Fill Station, Exhibit E, Rev. 5
- Weekly Progress Review Meeting Minutes of 3/2/2010

XV. INVOICE AND PAYMENT STATUS

- None.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- WCH has three confirmatory sampling sites what will require DDI support. More information will be provided soon.
- Kudos to DDI – Pre-ev briefings have improved and it is noticed by Senior Management.
- WCH is concerned that DDI has not produced a baseline schedule for the project.
- DDI to develop a process for segregating metal debris from void space to keep the wrong items from being loaded out.
- DDI needs to provide better direction with regards to Friday work. As of today there are no plans to work this Friday.
- CRATER bucket brought on site this morning is slightly larger than specs. WCH is checking with CRATER engineer to see if it can be used. Until a response is received the bucket is not to be used. DDI to ensure that the bucket is not accidentally put into service. They plan to tag it out of service.

Attachment(s): As noted above.

**Dance Designs Inc.
118-K-1 Burial Ground Remediation Project**

**EQUIPMENT AND MANPOWER SUMMARY
As of Date: Thursday, March 4, 2010**

<u>Equipment Summary</u>	<u>Manpower Summary</u>	<u>No.</u>
Komastu 600	Classification	
Komastu 400	Operators	5
Komastu 300	Laborers	10
Hitachi 330	Teamsters	4
Hitachi 225	Mechanic	1
John Deere 225	Field Supervisor	2
Shuttle Truck #1	Total	22
Shuttle Truck #2		
Shuttle Truck #3		
Shuttle Truck #4		
Shuttle Truck #5		
Rock Truck		
Water Truck #1		
Water Truck #2		
Light Plants (5)		
Water Tank		
Front End Loader		

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
PRODUCTION SUMMARY
As of Date: Thursday, March 4, 2010

Estimated Excavated (BCM)	
1,767	Last Week
11,105	To-Date
Estimated Tons Loaded Out	
4,174	Last Week
27,501	To-Date
Anomalies Handled	
1	Last Week
20	To-Date
Delays (Hours)	
TBD	Last Week
TBD	To-Date

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

3-Week Look

This Week

Week of:

8-Mar-10

ACTIVITY

8-Mar-10

9-Mar-10

10-Mar-10

11-Mar-10

Excavate Trench J and L	X	X	X	X	X
Loadout Trench J and L	X	X	X	X	X
Excavate Trench D,E,P,G	X	X	X	X	X
Loadout Trench D,E,P,G	X	X	X	X	X
Excavate Trench C and F	X	X	X	X	X
Loadout Trench C and F	X	X	X	X	X
Preparation and Padding for Remediation of Trenches J,L,D,E,P,G,C,F as needed	X	X	X	X	X
Handling of Anomalies As Needed	X	X	X	X	X
KEY PERSONNEL	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS					

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

Next Week	Week of:			
ACTIVITY	15-Mar-10	16-Mar-10	17-Mar-10	18-Mar-10
Excavate Trench J and L	X	X	X	X
Loadout Trench J and L	X	X	X	X
Excavate Trench D,E,P,G	X	X	X	X
Loadout Trench D,E,P,G	X	X	X	X
Excavate Trench C and F	X	X	X	X
Loadout Trench C and F	X	X	X	X
Preparation and Padding for Remediation of Trenches J,L,D,E,P,G,C,F As Needed	X	X	X	X
Excavate Trench K				
Handling of Anomalies As Needed	X	X	X	X
KEY PERSONNEL	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS				

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

3rd Week	Week of:			
	22-Mar-10	23-Mar-10	24-Mar-10	25-Mar-10
Excavate Trench J and L	X	X	X	X
Loadout Trench J and L	X	X	X	X
Excavate Trench D,E,P,G	X	X	X	X
Loadout Trench D,E,P,G	X	X	X	X
Excavate Trench C and F	X	X	X	X
Loadout Trench C and F	X	X	X	X
Preparation and Padding for Remediation of Trenches J,L, D,E,P,G,C,F as Needed	X	X	X	X
Excavate Trench K				
Loadout Trench K				
Handling of Anomalies As Needed	X	X	X	X
KEY PERSONNEL	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS				Friday 3/19/10 Water tie in

SUBMITTALS CURRENTLY IN PROCESS
Since 1/26/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
01-005-001D	Subcontractor Schedule - 12/16/2009		1/11/2010	2	DDI
01-005-001E	Subcontractor Schedule	1/11/2010	2/4/2010	2	DDI
01-006-001	Plant, Equipment and Facilities		10/6/2009	2	DDI
02-002g-001	Industrial Hygiene Equipment Calibration and Recordkeeping Plan, Revision 0, 9/30/2009			2	DDI
02-002i-001B	Fall Protection Program, Revision 1		10/13/2009	2	DDI
02-002i-001C	Fall Protection Program, Revision 2		1/27/2010	2	DDI
02-002j-001B	Respiratory Plan, Revision 1, 10/14/2009		2/23/2010	1	DDI
02-002j-001C	Respiratory Plan, Revision 2, 2/22/2010		10/21/2009	2	DDI
02-008-001B	List of Key Supervisory and S&H Personnel	3/2/2010			WCH
03-001-001A	Subcontractor Environmental Compliance Plan, Rev 0, 9/9/2009	3/2/2010	3/9/21010	2	DDI
03-005-002B	Spill Prevention, Control and Countermeasures Plan - Rev 2, 10/21/2009		9/14/2009	2	DDI
05-001A-001	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches Overall Plan		10/28/2009	2	DDI
05-001A-002	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench B	1/22/2010			WCH
05-001A-003	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches C and F	1/22/2010			WCH
05-001A-004	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches P, E and D	1/22/2010			WCH
05-001A-005	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench G	1/22/2010			WCH
05-001A-006	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trenches J and L	1/22/2010			WCH
05-001A-007	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench K	1/22/2010			WCH
05-001A-008	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench N	1/22/2010			WCH
05-001A-009	Drawings - 100K Area 118-K-1 Burial Ground Remedial Action Design Pre-Excavation Trench N	1/22/2010			WCH
05-008-001A	Electrical Design - 118-K Burial Grounds Remedial Action Air Monitors Electrical Plan	1/22/2010			WCH
05-008-002A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	WCH
		2/4/2010	2/18/2010	2	WCH

**SUBMITTALS CURRENTLY IN PROCESS
Since 1/26/2010**

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
05-008-003A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	WCH
05-008-004A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Details	2/4/2009	2/18/2010	2	WCH
09-004-001A	Equip. Inspection & Preventive Maintenance Program	11/18/2009			WCH
09-005-002	Komatsu Excavator 400 SN A87714		11/7/2009	2	DDI
09-013-001A	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	12/2/2009	2/16/2010	2	DDI
09-017-001	Cold Weather Protection Plan, Revision 0, 10/11/2009		10/22/2009	2	DDI

Change Notice Log

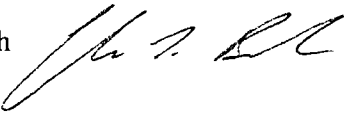
Change Notice No.	Effective Date	DESCRIPTION	Change Notice				Proposal				RR Rev No.	MOD. No.	Related CCNs/Comments	
			Date Sent to DDI	CCN	Date Accepted	CCN	Date Rejected	CCN	Date Received	CCN				Date Rejected
001	18-Aug-08	Drawing Revisions	19-Aug-09	146130	24-Aug-09									No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SP-0009 Heavy Shuttle Trucks, Rev. 4	1-Sep-09	146131	16-Dec-09	148140								No costs associated with CN per DDI
003	10-Sep-09	18 additional radios	14-Sep-09	146132	16-Sep-09									Ready to be put in Contract Mod
004	10-Sep-09	IMCP REV 5	16-Sep-09	146133	16-Sep-09	147311								No costs per DDI
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	146137	22-Sep-09	147323								Superseded by CN 009
006	17-Sep-09	Rev 6 to the Fall Protection Standing Order	5-Nov-09	147313										No costs per DDI at this time
007	22-Sep-09	Exhibit I and Exhibit E	17-Sep-09	146138	16-Dec-09	148142								No costs per DDI at this time
007 Rev 01	19-Nov-09	CTA Exit Building	22-Sep-09	146139	22-Sep-09	147325								Received proposal dated 2/1/10
		Two Temporary Buildings	23-Nov-09	148126	16-Feb-10	149653								Received revised proposal dated 2/1/10 with adjusted wage rates however NorthPoint invoice was not adjusted to reflect CN quantities for lights and circuit.
008	23-Sep-09	Survey Tent Miscellaneous Items	23-Sep-09	146140	23-Sep-09									Received proposal dated 2/1/10
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	148846	2-Mar-10	149662								Awaiting DDI Proposal
010	14-Oct-09	De-mod Decon Shower Trailer	3-Nov-09	147303	17-Dec-09									Received Revised Proposal
011	15-Oct-09	IMCP REV 6	3-Nov-09	147904	17-Dec-09	148145								No costs per DDI
012	2-Nov-09	Describe Design Drawing Requirements	2-Nov-09	147305										Awaiting DDI Proposal
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirement, Security and Haz. Comm Program	5-Nov-09	147316	15-Dec-09									DDI has advised that there is no cost associated with this change
014	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314	16-Dec-09	148141								Received Revised Proposal
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	149652								Awaiting DDI Proposal
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Trucks	14-Dec-09	148134	27-Jan-10									Need per each rate
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148831	27-Jan-10									No costs per DDI
018	21-Jan-10	Indirect Fired Heaters	28-Jan-10	148835										Need invoices for heaters
019	27-Jan-10	Light Tower for K Avenue and Entrance 11B-K-1	28-Jan-10	148836										Sent to DDI for proposal
020	2-Feb-10	Specification for Earthwork and Excavated Materials	2-Feb-10	148840	11-Feb-10	148948								Ready to be put in Contract Mod
021	3-Feb-10	Exhibit G Stop Work Procedure	4-Feb-10	148842	9-Feb-10	149651								No costs per DDI
022	4-Feb-10	Two Loaded WCH Heavy Shuttle Trucks	4-Feb-10	148844	11-Feb-10	148847								DDI has agreed to credit
023	3-Mar-10	Exhibit G Revision Hanford Site (Site Wide) Chronic Beryllium (Be) Disease Prevention Program (CBDFP)	4-Feb-10	149656										In process of being issued

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE March 16, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
R. A. Dodd H4-24
A. Gagnon X9-08
L. W. Grossarth X9-08
J. A. Heard H4-17
W. R. Junkins X3-16
P. Kennedy (DDI)
D. G. Saueressig N3-30

DISTRIBUTION

R. D. Cantwell N3-30
R. W. Cross H4-25
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
S. E. Parnell X3-16
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
J. A. Ware N3-30
A. S. White (DDI) X3-17
H. Williams III X3-16
A. E. Zacharias X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on March 16, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Time change, darker during morning commute, more pedestrians on roadway when going home.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments and will resubmit. DDI to submit by 1/28/2010. WCH has received, in preliminary review, will return this week. WCH returned to DDI, status 2, with comments. DDI will be doing a walkdown with Mr. Teachout to incorporate comments and will resubmit drawings for approval. DDI to check on status. DDI waiting on North Point.
- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and

requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride.

- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/27/2010. DDI requesting assistance/support with designations. WCH in review of the OMP, WCH will provide support to DDI with the required designations for waste oil burning. DDI to submit revised OMP this week. DDI is working with WCH EPL on clarifications. WCH EPL to observe Watts's oil burning facility on 3/18/2010. DDI will submit OMP after that date.
- DDI to provide a plan to access the top of the diesel fuel storage tank. DDI confirmed ladder is on site. Will be meeting with WCH Safety about use and training requirements prior to developing and implementing a plan for utilization. DDI plans to construct scaffolding with handrails to access top of tank. WCH will be issuing a new scaffolding procedure soon and will incorporate any potential changes or impacts to the subcontractor. DDI will be installing a ladder and tie-off point next week. WCH will need to have the tie-off point inspected by a qualified person prior to use. DDI will install ladder bolts from the ground for the first two or three rungs and then contract with Northpoint to complete the remainder of the ladder installation. DDI to complete fall prevention JHA and make sure that work package is discussed and clear to all involved. DDI discussing a "flip-plate" to be used to stick check levels in the tank from the top of the ladder. DDI needs to check that modifications made to the tank are in compliance with the manufacturer's specs.
- DDI will be providing calcium chloride for the water system when it is operational. Before Trench K is opened up, DDI to have calcium chloride on site for dust control. DDI to look into utilizing Dust Bond in trenches K, N, O and I. DDI to provide mixture ratios for WCH profile. WCH is looking into the availability of having Dust Bond totes on site for use with dust control.
- DDI evaluating a location for truck washing. This will be coordinated with the WCH EPL.
- Trench "I" planning and discussions are underway. DDI has not yet received any feedback from Rowand regarding bucket dimensions, spec sheet, cameras, etc. DDI to provide this information by Monday, 3/18/2010. The Jewel rep was on site this week and is going to provide additional information to answer the questions raised. DDI needs to provide a large number of ecology blocks for use in Trench I. These need to have a rated picking point and be in very good shape. DDI to follow-up with Jewell and Rowand machinery for information on cameras and dimensional information on clam shell.

- Discussed the utilization of Doug Bowers on SCBA. It is expected that this is a DDI function. Explained that DDI is to provide equipment for these types of entries. But, with that said, WCH will do everything it can to support these tasks as necessary. DDI is getting a person SCBA certified. A discussion regarding the use of WCH equipment by trained personnel is needed.
- DDI is to identify and establish a container dumping area. This will be coordinated with the WCH EPL. Identifying this area needs to become a priority.
- WCH has three confirmatory sampling sites what will require DDI equipment support. More information will be provided soon.
- WCH is concerned that DDI has not produced a baseline schedule for the project. DDI planning to submit next revision of baseline schedule on 3/16/2010. WCH will be issuing an SDR to DDI for the lack of a baseline schedule.
- DDI to develop a process for segregating metal debris from void space to keep the wrong items from being loaded out. DDI is developing a posting system to identify specific segregated areas.
- DDI needs to provide better direction with regards to Friday work. As of today there are plans to work this Friday, March 19, 2010 installing the waterlines across the fence to the WCH site.
- CRATER bucket brought on site this morning is slightly larger than specs. WCH is checking with CRATER engineer to see if it can be used. Until a response is received the bucket is not to be used. DDI to ensure that the bucket is not accidentally put into service. They plan to tag it out of service. The bucket is being modified with welded plates to fit the proper specs.

III. PROJECT DESIGN DRAWINGS

- WCH return electrical and traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments. DDI to submit by 3/18/2010.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- A Process Improvement meeting will be held with both key DDI and WCH personnel in attendance.

VI. MANPOWER

- None.

VII. EQUIPMENT

- None.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- There will need to be a work package created for the installation of the tank ladder and fall protection for the ladder use.
- DDI to evaluate work package and JHA needs to the water system installations. This needs to be set into motion by 3/10 at the latest or the work package and JHA will not be complete in time for work on Friday, March 19. WCH Planner should have revisions to General Site Maintenance work package for this work in next day or so.

IX. MATERIAL

- None.

X. QUALITY

- SDR to be provided for schedule and scheduler.
- Sampler is a "Key" position and Pat Kennedy will serve as the QA contact when Drew White exits.

XI. REQUESTS FOR INFORMATION

- None.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE

- Weekly Progress Review Meeting Minutes of 3/9/2010
- CN Negotiations Meeting Minutes 3/9/2010
- SDDR Request #1 from DDI
- Transmittal from DDI: Proposal for Change Notice 007, Rev. 1

XV. INVOICE AND PAYMENT STATUS

- None.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- None.

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Foot	Total BCM	Total Tons Loadout	March 2010	April 2010
118K1 Rem - C008753A00-01-005-001											
Excavation, Handling and Loading											
Site Excavation and Material Handling for Trenches other											
EX2900	Excavation & Sorting Trench L	85d	66d	18-Nov-09 A	16-Jun-10	22%	108d	3307.00	8089.00	15	22
EX2950	Loadout (Trench L)	88d	69d	23-Nov-09 A	21-Jun-10	22%	114d				
EX2800	Excavation & Sorting Trench J	85d	52d	03-Dec-09 A	26-May-10	39%	-5d	3077.00			
EX2850	Loadout (Trench J)	89d	54d	07-Dec-09 A	31-May-10	39%	129d		7522.00		
EX3300	Excavation & Sorting Trench D, E, P	83d	72d	22-Dec-09 A	23-Jun-10	13%	109d	1097.00			
EX3350	Loadout (Trench D, E, P)	85d	74d	28-Dec-09 A	28-Jun-10	13%	108d		2681.00		
EX3100	Excavation & Sorting Trench G	98d	74d	19-Jan-10 A	28-Jun-10	24%	-5d	1879.00			
EX3150	Loadout (Trench G)	100d	77d	25-Jan-10 A	30-Jun-10	23%	106d		4592.00		
EX2600	Excavation & Sorting Trench C, F	41d	30d	25-Jan-10 A	22-Apr-10	28%	144d	2261.00			
EX2750	Loadout (Trench C, F)	54d	39d	01-Feb-10 A	06-May-10	28%	144d		5527.00		
Waste Loading into Roll-off Containers											
EX4300	Waste Loading Roll-Off Containers	292d	182d	18-Nov-09 A	30-Nov-10	37.74%	2d				
Handling of Anomalous Waste											
EX4400	Handling of Anomalous Waste	297d	182d	18-Nov-09 A	30-Nov-10	38.79%	2d				

Remaining Level of Effort Actual Work Actual Level of Effort Remaining Work Critical R... Milestone

TASK filter: 118K - 3 Week Look-Ahead.

Page 1 of 1

SUBMITTALS CURRENTLY IN PROCESS
Since 3/9/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
01-005-001D	Subcontractor Schedule - 12/16/2009		1/11/2010	2	DDI
01-005-001E	Subcontractor Schedule	1/11/2010	2/4/2010	2	DDI
01-006-001	Plant, Equipment and Facilities		10/6/2009	2	DDI
02-002g-001	Industrial Hygiene Equipment Calibration and Recordkeeping Plan, Revision 0. 9/30/2009		10/13/2009	2	DDI
02-002i-001B	Fall Protection Program, Revision 1		1/27/2010	2	DDI
02-002j-001B	Respiratory Plan, Revision 1, 10/14/2009		10/21/2009	2	DDI
02-002j-001C	Respiratory Plan, Revision 2, 2/22/2010			2	DDI
02-008-001B	List of Key Supervisory and S&H Personnel	3/2/2010			WCH
03-001-001A	Subcontractor Environmental Compliance Plan, Rev 0, 9/9/2009	3/2/2010	3/9/21010	2	DDI
03-005-002B	Spill Prevention, Control and Countermeasures Plan - Rev 2, 10/21/2009		9/14/2009	2	DDI
	Electrical Design - 118-K Burial Grounds Remedial Action Air Monitors Electrical Plan		10/28/2009	2	DDI
05-008-001A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	WCH
05-008-002A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	WCH
05-008-003A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	WCH
05-008-004A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Details	2/4/2009	2/18/2010	2	WCH
09-004-001A	Equip. Inspection & Preventive Maintenance Program	11/18/2009			WCH
09-005-002	Komatsu Excavator 400 SN A87714		11/7/2009	2	DDI
09-006-002	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 863	3/3/2010			WCH
09-006-003	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 864	3/3/2010			WCH
09-013-001A	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	12/2/2009	2/16/2010	2	DDI
09-017-001	Cold Weather Protection Plan, Revision 0, 10/11/2009		10/22/2009	2	DDI
09-018-001	Excavation Competent Person (OSHA) Derek Morgan, Ronald Stjern, Andrew S. White	3/10/2010	3/15/2010	1	DDI

Change Notice Log

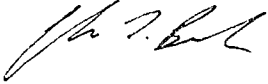
Change Notice No.	Effective Date	DESCRIPTION	Date Sent to DDI	Change Notice				Proposal				RR Rev No.	MOD. No.	Related CCHs/Comments	
				CCN	Date Accepted	CCN	Date Rejected	CCN	Date Received	CCN	Date Rejected				
001	18-Aug-09	Drawing Revisions	19-Aug-09	146130	24-Aug-09										No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SP-0009, Heavy Shuttle Trucks, Rev. 4	1-Sep-09	146131	16-Dec-09	148140				21-Oct-09	147302				No costs associated with CN per DDI. Ready to be put in Contract Mod
003	10-Sep-09	18 additional radios	14-Sep-09	146132	16-Sep-09					3-Nov-09	147308				No costs per DDI
004	10-Sep-09	IWCP REV 5	15-Sep-09	146133	16-Sep-09	147311				3-Nov-09	147309				Suspended by CN 009
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	146137	22-Sep-09	147323				1-Mar-10	149660				No costs per DDI at this time
006 Rev 01	27-Oct-09	Rev 5 to the Fall Protection Standing Order	5-Nov-09	147313	16-Dec-09	148142									DDI to determine if Demob costs is included in electrician cost
007	17-Sep-09	Exhibit I and Exhibit E	17-Sep-09	146138	22-Sep-09	147325				16-Dec-09	146139				Ready to be put in Requisition
007 Rev 01	22-Sep-09	CTA Exit Building	22-Sep-09	146139	16-Feb-10	149653				12/17/2009 3/2/2010	146144 149658				No costs per DDI
	19-Nov-09	Two Temporary Buildings	23-Nov-09	146126	16-Feb-10	149653									Awaiting DDI Proposal
008	23-Sep-09	Survey Tent Miscellaneous Items	23-Sep-09	146140	23-Sep-09										DDI has advised that there is no cost associated with this change
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	148846	2-Mar-10	149662				12/16/2009 3/2/2010	148141 149661				Proposal dated 3/22/10 is under review
010	14-Oct-09	De-mob Decon Shower Trailer	3-Nov-09	147303	17-Dec-09										Awaiting DDI Proposal
011	15-Oct-09	IWCP REV 6	3-Nov-09	147304	17-Dec-09	148145									Need per each rate
012	2-Nov-09	Descope Design Drawing Requirements	2-Nov-09	147305											No costs per DDI
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirement, Security and Haz. Comm. Program	5-Nov-09	147315	16-Dec-09					19-Jan-10	146632				DDI has advised that there is no cost associated with this change
014	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314	16-Dec-09	148141				2/1/2010 3/1/2010	146839 149659				Proposal dated 3/22/10 is under review
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	149652				27-Jan-10	148837				Awaiting DDI Proposal
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10										No costs per DDI
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148931	27-Jan-10										Need invoices for heaters
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	146835											Sent to DDI for proposal
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	148836											Ready to be put in Contract Mod
020	2-Feb-10	Radios, Asbestos in Exhibit D, Exhibit E Specification for Earthwork and Excavated Materials	2-Feb-10	148840	11-Feb-10	148848									No costs per DDI
021	3-Feb-10	Exhibit G Shop Work Procedure	4-Feb-10	146942	9-Feb-10	149651									DDI has agreed to credit
022	4-Feb-10	Two Loaded WCH Heavy Shuttle Trucks	4-Feb-10	148944	11-Feb-10	148941									In process of being issued
023	3-Mar-10	Exhibit G Revision Hanford Site (Site Wide) Chronic Beryllium (Be) Disease Prevention Program (CBDPP)	9-Mar-10	148636											

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE March 23, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
D. Bollinger (DDI)
Q. L. Crist X3-16
A. Gagnon X9-08
J. A. Heard H4-17
W. R. Junkins X3-16
P. Kennedy (DDI) X3-17
A. S. White (DDI) X3-17

DISTRIBUTION

R. D. Cantwell N3-30
R. W. Cross H4-25
C. Flowers (DDI) X3-17
R. A. Dodd H4-24
T. A. Foster N3-30
R. Ganapathy X3-40
L. W. Grossarth X9-08
S. E. Parnell X3-16
D. G. Saueressig N3-30
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
J. A. Ware N3-30
H. Williams III X3-16
A. E. Zacharias X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on March 23, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Be watchful for deer and other wildlife during commutes. Also be aware that irrigation canals are being filled. Just this week, a young boy drowned when he slipped into a canal.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments and will resubmit. DDI to submit by 1/28/2010. WCH has received, in preliminary review, will return this week. WCH returned to DDI, status 2, with comments. DDI will be doing a walkdown with Mr. Teachout to incorporate comments and will resubmit drawings for approval. DDI to check on status. DDI waiting on North Point. DDI still waiting on North Point. They have exceeded the 30-day expected response to a returned submittal.
- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit

approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system.

- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/27/2010. DDI requesting assistance/support with designations. WCH in review of the OMP, WCH will provide support to DDI with the required designations for waste oil burning. DDI to submit revised OMP this week. DDI is working with WCH EPL on clarifications. WCH EPL to observe Watts's oil burning facility on 3/18/2010. DDI will submit OMP after that date. OMP waiting on ARES revision to drawings, then DDI will submit.
- DDI to provide a plan to access the top of the diesel fuel storage tank. DDI confirmed ladder is on site. Will be meeting with WCH Safety about use and training requirements prior to developing and implementing a plan for utilization. DDI plans to construct scaffolding with handrails to access top of tank. WCH will be issuing a new scaffolding procedure soon and will incorporate any potential changes or impacts to the subcontractor. DDI will be installing a ladder and tie-off point next week. WCH will need to have the tie-off point inspected by a qualified person prior to use. DDI will install ladder bolts from the ground for the first two or three rungs and then contract with Northpoint to complete the remainder of the ladder installation. DDI to complete fall prevention JHA and make sure that work package is discussed and clear to all involved. DDI discussing a "flip-plate" to be used to stick check levels in the tank from the top of the ladder. DDI needs to check that modifications made to the tank are in compliance with the manufacturer's specs. Ladder to be installed today (3/23/2010).
- DDI will be providing calcium chloride for the water system when it is operational. Before Trench K is opened up, DDI to have calcium chloride on site for dust control. DDI to look into utilizing Dust Bond in trenches K, N, O and I. DDI to provide mixture ratios for WCH profile. WCH is looking into the availability of having Dust Bond totes on site for use with dust control.
- DDI evaluating a location for truck washing. This will be coordinated with the WCH EPL.

- Trench "I" planning and discussions are underway. DDI has not yet received any feedback from Rowand regarding bucket dimensions, spec sheet, cameras, etc. DDI to provide this information by Monday, 3/18/2010. The Jewel rep was on site this week and is going to provide additional information to answer the questions raised. DDI needs to provide a large number of ecology blocks for use in Trench I. These need to have a rated picking point and be in very good shape. DDI to follow-up with Jewell and Rowand machinery for information on cameras and dimensional information on clam shell. DNFSB presentation went well. WCH is planning a management review at the end of next week. WCH needs additional information on the camera and other equipment as soon as possible.
- Discussed the utilization of Doug Bowers on SCBA. It is expected that this is a DDI function. Explained that DDI is to provide equipment for these types of entries. But, with that said, WCH will do everything it can to support these tasks as necessary. DDI is getting a person SCBA certified. A discussion regarding the use of WCH equipment by trained personnel is needed.
- DDI is to identify and establish a container dumping area. This will be coordinated with the WCH EPL. Identifying this area needs to become a priority. The can in the HRA has been there a while and needs to be addressed.
- WCH has three confirmatory sampling sites what will require DDI equipment support. More information will be provided soon. WCH pushing for an April timeframe to perform this work.
- WCH is concerned that DDI has not produced a baseline schedule for the project. DDI planning to submit next revision of baseline schedule on 3/16/2010. WCH will be issuing an SDR to DDI for the lack of a baseline schedule. WCH has received submittal and is in review.
- DDI to develop a process for segregating metal debris from void space to keep the wrong items from being loaded out. DDI is developing a posting system to identify specific segregated areas. DDI is working on this, nothing has been implemented to date.

III. PROJECT DESIGN DRAWINGS

- WCH return electrical and traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments. DDI to submit this week.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.
- DDI Project Manager has given resignation, last day is Thursday, 3/25/2010. Discussion of no field work activities potential on Monday 4/1/2010 without the PM Key Person onsite.

V. WEEKLY PRODUCTION TABLE

- See attached.

VI. MANPOWER

- Several resumes for Samplers have been received by DDI, DDI is evaluating potential candidates.
- Discussed scheduling difficulties for physicals at AMH. Mr. Heard spoke with the WCH OH department that schedules AMH physicals. If a teamster has a current DOT physical, they can onsite until the AMH physical. WCH will provide additional information regarding this.

VII. EQUIPMENT

- The John Deere 220 excavator is planned to be leaving the site; the 330 excavator will be equipped to utilize the CRATER. The 6th haul truck is on hold for use until final certification data is provided.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- Clarification of distance to remain from a non-bermed edge of a trench. The work package states 6 feet and the CTA technical procedure states 4 feet.

IX. MATERIAL

- None.

X. QUALITY

- SDR to be provided for schedule and scheduler.
- Sampler is a "Key" position and Pat Kennedy will serve as the QA contact when Drew White exits. With the departure of Drew White, WCH plans to issue a letter to DDI about noncompliance to contract for not having a Sampler on site. DDI should expect another letter with the same wording for the vacant PM position.
- WCH to perform the next scheduled QA surveillance after turnover of personnel is resolved.

XI. REQUESTS FOR INFORMATION

- None.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE

- Transmittal from DDI: Proposal for Change Notice 007, Rev. 1
- Transmittal from DDI: Amended Proposal for Change Notice 018, Two Indirect Heaters for CTA Tent
- CN Negotiations, Meeting Minutes 3/16/2010
- Letter to DDI: Required Reading for Implementing Revisions to PAS-2-1.1, R7 & PAS-2-1.4, Rev. 2

XV. INVOICE AND PAYMENT STATUS

- None.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- Discuss implementation and oversight of equipment maintenance plan with the resignation of the DDI mechanic.
- Full/Loaded can in HRA needs to be dumped. Preparation for this need to be put into place ASAP.
- DDI to make arrangements to de-mob the heaters in the tent prior to 3/31/2010.

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Flat	Total BCM	Total Tons Loadout	March 2010		April 2010	
										22	29	05	12
118K1 Rem - C008753A00-01-005-001													
Excavation, Handling and Loading													
Site Excavation and Material Handling for Trenches other													
		303d	277d	18-Nov-09 A	05-Apr-11	-91d	13049.00	13049.00	31898.00				
		303d	277d	18-Nov-09 A	05-Apr-11	-91d	13048.00	13048.00	31888.00				
		203d	80d	18-Nov-09 A	06-Jul-10	106d	13049.00	13049.00	31898.00				
EX2900	Excavation & Sorting Trench L	85d	65d	18-Nov-09 A	22-Jun-10	23%	3324.00						
EX2950	Loadout (Trench L)	89d	69d	23-Nov-09 A	28-Jun-10	23%			8125.00				
EX2800	Excavation & Sorting Trench J	85d	52d	03-Dec-09 A	02-Jun-10	39%	3103.00						
EX2850	Loadout (Trench J)	89d	54d	07-Dec-09 A	07-Jun-10	39%			7585.00				
EX3300	Excavation & Sorting Trench D, E, P	85d	72d	22-Dec-09 A	01-Jul-10	13%	1097.00						
EX3350	Loadout (Trench D, E, P)	85d	74d	28-Dec-09 A	06-Jul-10	13%			2681.00				
EX3100	Excavation & Sorting Trench G	98d	64d	19-Jan-10 A	21-Jun-10	35%	2805.00						
EX3150	Loadout (Trench G)	100d	65d	25-Jan-10 A	22-Jun-10	35%			6857.00				
EX2600	Excavation & Sorting Trench C, F	41d	27d	25-Jan-10 A	27-Apr-10	34%	2720.00						
EX2750	Loadout (Trench C, F)	54d	36d	01-Feb-10 A	10-May-10	33%			6650.00				
	Waste Loading into Roll-off Containers	297d	277d	18-Nov-09 A	05-Apr-11	-91d	0.00	0.00	0.00				
EX4300	Waste Loading Roll-Off Containers	292d	259d	18-Nov-09 A	05-Apr-11	11%	-87d						
	Handling of Anomalous Waste	305d	256d	18-Nov-09 A	09-Mar-11	-70d	0.00	0.00	0.00				
EX4400	Handling of Anomalous Waste	297d	240d	18-Nov-09 A	09-Mar-11	19%	-67d						

Remaining Level of Effort Actual Work Critical R... Remaining Work Milestone

Page 1 of 1

TASK filter: 118K - 3 Week Look-Ahead.

SUBMITTALS CURRENTLY IN PROCESS
Since 3/16/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
01-005-001D	Subcontractor Schedule - 12/16/2009		1/11/2010	2	DDI
01-005-001E	Subcontractor Schedule	1/11/2010	2/4/2010	2	DDI
01-005-001F	Subcontractor Schedule	3/17/2010			WCH
01-006-001	Plant, Equipment and Facilities		10/6/2009	2	DDI
01-006-001A	Plant, Equipment and Facilities	3/17/2010			WCH
02-002i-001B	Fall Protection Program, Revision 1		1/27/2010	2	DDI
02-002j-001C	Respiratory Plan, Revision 2, 2/22/2010	3/2/2010	3/17/2010	2	DDI
02-008-001B	List of Key Supervisory and S&H Personnel	3/2/2010	3/9/21010	2	DDI
02-014a-001	Industrial Hygiene Equipment Calibration and Recordkeeping Plan, Revision 0. 9/30/2009		10/13/2009	2	DDI
03-001-001A	Subcontractor Environmental Compliance Plan, Rev 0, 9/9/2009		9/14/2009	2	DDI
03-005-002B	Spill Prevention, Control and Countermeasures Plan - Rev 2, 10/21/2009		10/28/2009	2	DDI
05-008-001A	Electrical Design - 118-K Burial Grounds Remedial Action Air Monitors Electrical Plan	2/4/2010	2/18/2010	2	WCH
05-008-002A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	WCH
05-008-003A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	WCH
05-008-004A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Details	2/4/2009	2/18/2010	2	WCH
09-004-001A	Equip. Inspection & Preventive Maintenance Program	3/18/2010			WCH
09-006-002	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 863	3/3/2010	3/18/2010	3	DDI
09-006-003	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 864	3/3/2010	3/18/2010	3	DDI
09-013-001A	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	12/2/2009	2/16/2010	2	DDI
09-017-001	Cold Weather Protection Plan, Revision 0, 10/11/2009		10/22/2009	2	DDI

Change Notice Log

Change Notice No.	Effective Date	DESCRIPTION	Change Notice				Proposal				Related CCNs/Comments		
			Date Sent to DDI	CCN	Date Accepted	Date Rejected	CCN	Date Received	CCN	Date Rejected		CCN	RR Rev No.
001	18-Aug-09	Drawing Revisions	19-Aug-09	146130	24-Aug-09		147302						No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SP	1-Sep-09	146131	16-Dec-09	148140							No costs associated with CH per DDI
003	10-Sep-09	18 additional Rafters	14-Sep-09	146132	16-Sep-09								Ready to be put in Contract Mod
004	10-Sep-09	IMC/F REV 5	15-Sep-09	146133	16-Sep-09	147311							No costs per DDI
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	146137	22-Sep-09	147323							Superseded by CN 009
006	27-Oct-09	Rev 6 to the Fall Protection Standing Order	5-Nov-09	147313									No costs per DDI at this time
007	17-Sep-09	Exhibit I and Exhibit E	17-Sep-09	146138	16-Dec-09	148142							
007 Rev 01	22-Sep-09	CTA Ext. Building	22-Sep-09	146139	22-Sep-09	147325							DDI to determine if Demob costs is included in electrician cost
	19-Nov-09	Two Temporary Buildings	23-Nov-09	148126	16-Feb-10	149653							
008	23-Sep-09	Survey Tent Miscellaneous Items	23-Sep-09	146140	23-Sep-09								In requisition status - confirming COA before proceeding
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	148946	2-Mar-10	149652							Awaiting DDI Proposal
010	14-Oct-09	De-mob Decon Shower Trailer	3-Nov-09	147303	17-Dec-09								In requisition status - confirming COA before proceeding
011	15-Oct-09	IMC/F REV 6	3-Nov-09	147304	17-Dec-09	148145							No costs per DDI
012	2-Nov-09	Describe design Drawing Requirements	2-Nov-09	147305									Awaiting DDI Proposal
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirement Security and Haz. Comm. Program	5-Nov-09	147315	15-Dec-09								DDI has advised that there is no cost associated with this change
014	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314	16-Dec-09	148141							In requisition status - confirming COA before proceeding
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	149652							Awaiting DDI Proposal
016	8-Dec-09	Exhibit E Inspection and Maintenance of Transporter/Trucks	14-Dec-09	148134	27-Jan-10								Need per each rate
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148831									No costs per DDI
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	148835	27-Jan-10								In requisition status - confirming COA before proceeding
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	148836									Sent to DDI for proposal
020	2-Feb-10	Radios, Asbestos in Exhibit D, Exhibit E Specification for Earthwork and Excavated Materials	2-Feb-10	148840	11-Feb-10	148848							Ready to be put in Contract Mod
021	3-Feb-10	Exhibit G Stop Work Procedure	4-Feb-10	148842									No costs per DDI
022	4-Feb-10	Two Loaded WCH Heavy Shuttle Trucks	4-Feb-10	148844	9-Feb-10	149651							DDI has agreed to credit
023	9-Mar-10	Exhibit G Revision Handoff Site (Site Wire) Chronic Beryllium (Be) Disease Prevention Program (CBPP)	9-Mar-10	149656	11-Feb-10	148847							No costs per DDI

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE April 6, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
T. Dance (DDI) X3-17
A. Gagnon X9-08
W. R. Junkins X3-16
S. E. Parnell X3-16
M. Sherman (DDI) X3-17
H. C. Weber (DDI) X3-16

DISTRIBUTION

D. Bollinger (DDI)
R. D. Cantwell N3-30
R. W. Cross H4-25
C. Flowers (DDI) X3-17
R. A. Dodd H4-24
T. A. Foster N3-30
R. Ganapathy X3-40
L. W. Grossarth X9-08
J. A. Heard H4-17
D. G. Saueressig N3-30
D. B. Teachout X3-16
J. A. Ware N3-30
H. Williams III X3-16
A. E. Zacharias X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on April 6, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: There was a roll-over accident on Route 4 on the drive home commute. Need to practice defensive driving, observe traffic controls like speeding, passing, etc.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments and will resubmit. DDI to submit by 1/28/2010. WCH has received, in preliminary review, will return this week. WCH returned to DDI, status 2, with comments. DDI will be doing a walkdown with Mr. Teachout to incorporate comments and will resubmit drawings for approval. DDI to check on status. DDI waiting on North Point. DDI still waiting on North Point. They have exceeded the 30-day expected response to a returned submittal. DDI to follow up with North Point again this week.
- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit

approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority.

- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/27/2010. DDI requesting assistance/support with designations. WCH in review of the OMP, WCH will provide support to DDI with the required designations for waste oil burning. DDI to submit revised OMP this week. DDI is working with WCH EPL on clarifications. WCH EPL to observe Watts's oil burning facility on 3/18/2010. DDI will submit OMP after that date. OMP waiting on ARES revision to drawings, then DDI will submit. Drawings should be available for pickup by DDI this week then the OMP will be submitted.
- DDI to provide a plan to access the top of the diesel fuel storage tank. DDI confirmed ladder is on site. Will be meeting with WCH Safety about use and training requirements prior to developing and implementing a plan for utilization. DDI plans to construct scaffolding with handrails to access top of tank. WCH will be issuing a new scaffolding procedure soon and will incorporate any potential changes or impacts to the subcontractor. DDI will be installing a ladder and tie-off point next week. WCH will need to have the tie-off point inspected by a qualified person prior to use. DDI will install ladder bolts from the ground for the first two or three rungs and then contract with Northpoint to complete the remainder of the ladder installation. DDI to complete fall prevention JHA and make sure that work package is discussed and clear to all involved. DDI discussing a "flip-plate" to be used to stick check levels in the tank from the top of the ladder. DDI needs to check that modifications made to the tank are in compliance with the manufacturer's specs. Ladder to be installed today (3/23/2010). Ladder installation delayed because the bolts were too large for the holes.
- DDI will be providing calcium chloride for the water system when it is operational. Before

Trench K is opened up, DDI to have calcium chloride on site for dust control. DDI to look into utilizing Dust Bond in trenches K, N, O and I. DDI to provide mixture ratios for WCH profile. WCH is looking into the availability of having Dust Bond totes on site for use with dust control. DDI to have calcium chloride on site before opening up Trench K excavations.

- DDI evaluating a location for truck washing. This will be coordinated with the WCH EPL. This will be set up next to the high tank.
- Trench "I" planning and discussions are underway. DDI has not yet received any feedback from Rowand regarding bucket dimensions, spec sheet, cameras, etc. DDI to provide this information by Monday, 3/18/2010. The Jewel rep was on site this week and is going to provide additional information to answer the questions raised. DDI needs to provide a large number of ecology blocks for use in Trench I. These need to have a rated picking point and be in very good shape. DDI to follow-up with Jewell and Rowand machinery for information on cameras and dimensional information on clam shell. DNFSB presentation went well. WCH is planning a management review at the end of next week. WCH needs additional information on the camera and other equipment as soon as possible. WCH will be holding a workshop meeting with the local defense board, DOE and WCH management later in April. Any additional information that can be gathered on equipment will be beneficial.
- WCH has three confirmatory sampling sites what will require DDI equipment support. More information will be provided soon. WCH pushing for an April timeframe to perform this work. A walkdown of one of the sites will be occurring today. WCH will schedule a discussion for next week to discuss the excavation of the two or 3 sites that are included in the current contract.
- WCH is concerned that DDI has not produced a baseline schedule for the project. DDI planning to submit next revision of baseline schedule on 3/16/2010. WCH will be issuing an SDR to DDI for the lack of a baseline schedule. WCH has received submittal and is in review.
- DDI to develop a process for segregating metal debris from void space to keep the wrong items from being loaded out. DDI is developing a posting system to identify specific segregated areas. DDI is working on this, nothing has been implemented to date.
- Discuss implementation and oversight of equipment maintenance plan with the resignation of the DDI mechanic.

III. PROJECT DESIGN DRAWINGS

- WCH return electrical and traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments. DDI to submit this week. Drawings are with North Point for revision and will be resubmitted upon their return.
 - Electrical drawings are a priority as CHPRC will be making some revisions to them for some additional air monitoring stations on the 118-K electrical service.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.
- New PM has been hired by DDI and will be on-site this week.

V. WEEKLY PRODUCTION TABLE

- See attached.

VI. MANPOWER

- Several resumes for Samplers have been received by DDI, DDI is evaluating potential candidates. Heather Weber will serve as sampler in addition to performing the admin tasks, her training should be completed by the end of the month to be able to perform sampling duties.
- With the hiring of a new Project Manager (Raymond Ferguson) an updated "Key Personnel" letter will be submitted.

VII. EQUIPMENT

- The John Deere 225 excavator is planned to be leaving the site; the 330 excavator will be equipped to utilize the CRATER. WCH will be discussing with DDI the possible use of the JD 225 for the confirmatory sampling.
- The Kenworth haul truck is on hold for use with 25-ton cans until final certification data is provided. Submittal for certification was returned status 3.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- Clarification of distance to remain from a non-bermed edge of a trench. The work package states 6 feet and the CTA technical procedure states 4 feet. Planners are working on this clarification.

IX. MATERIAL

- DDI to address getting calcium chloride on site before current supply of fixative runs out.

X. QUALITY

- SDR to be provided for schedule and scheduler.
- WCH to perform the next scheduled QA surveillance after turnover of personnel is resolved.

XI. REQUESTS FOR INFORMATION

- None.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE

- CN Negotiations Meeting Minutes of 3/23/2010
- Letter to DDI: Release 57 Hanford Site Hoist and Rigging
- Letter from DDI: Acknowledgement of Change Notice 023
- Monthly Industrial Hygiene Data 118-K Burial Ground Remediation (HASP requirement)
- Transmittal to DDI: Change Notice 024 – Exhibit K – IWCP Rev. 7

XV. INVOICE AND PAYMENT STATUS

- DDI to submit March invoice this week.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- None.

Attachment(s): As noted above.

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, April 6, 2010

Equipment Summary	Manpower Summary
Komatsu 600	Classification
Komatsu 400	Operators
Komatsu 300	Laborers
Hitachi 330	Teamsters
Hitachi 225	Mechanics
John Deere 225	Field Supervisor
Shuttle Truck # 1	
Shuttle Truck # 2	
Shuttle Truck # 3	
Shuttle Truck # 4	
Shuttle Truck # 5	
Rock Truck	
Water Truck # 1	
Water Truck # 2	
Water Truck # 3	
Light Plants (5)	
Water Tank	
Front End Loader	
	No.
	5
	10
	6
	1
	2
	24

Activity ID	Activity Name	Original Duration	BL1 Start	BL1 Finish	Total Float	01-Apr-10 00:47	01-May-10 00:00	01-Jun-10 00:00	01-Jul-10 00:00	01-Aug-10 00:00	01-Sep-10 00:00	01-Oct-10 00:00	01-Nov-10 00:00	01-Dec-10 00:00	01-Jan-11 00:00	01-Feb-11 00:00	01-Mar-11 00:00	01-Apr-11 00:00
EX2800	Excavation & Sorting Trench J	86d	01-Oct-09	28-Jan-10	0d													
EX2850	Loadout (Trench J)	90d	15-Oct-09	18-Feb-10	195d													
EX2900	Excavation & Sorting Trench L	85d	01-Oct-09	28-Jan-10	195d													
EX2850	Loadout (Trench L)	90d	15-Oct-09	18-Feb-10	195d													
EX3000	Excavation & Sorting Trench F	110d	02-Dec-09	04-May-10	54d													
EX3050	Loadout (Trench F)	115d	16-Dec-09	25-May-10	128d													
EX3100	Excavation & Sorting Trench G, H	97d	01-Feb-10	16-Jun-10	0d													
EX3150	Loadout (Trench G,H)	86d	15-Feb-10	15-Jun-10	114d													
EX3200	Excavation & Sorting Trench K	108d	01-Feb-10	01-Jul-10	92d													
EX3250	Loadout (Trench K)	108d	15-Feb-10	19-Jul-10	92d													
EX3300	Excavation & Sorting Trench D, E, P	84d	05-May-10	02-Sep-10	54d													
EX3350	Loadout (Trench D, E, P)	81d	17-May-10	13-Sep-10	54d													
EX3400	Start Remediation of Trench I Silos	88d	06-Jul-10	01-Nov-10	0d													
EX3450	BCL Excavation (Trench I)	73d	06-Jul-10	18-Oct-10	0d													
EX3500	Demo/Excavation/Sort (Trench I)	73d	06-Jul-10	18-Oct-10	0d													
EX3600	Loadout (Trench I)	73d	20-Jul-10	01-Nov-10	0d													
EX3650	Contract Milestone: Complete Remediation of Trench I	0d		01-Nov-10	0d													
EX3700	Site Excavation & Material Handling for Trench W	122d	17-Jun-10	30-Nov-10	0d													
EX3750	BCL Excavation (Trench N)	111d	17-Jun-10	23-Nov-10	0d													
EX3800	Demo/Excavation/Sort (Trench N)	111d	17-Jun-10	23-Nov-10	0d													
EX3850	Loadout (Trench N)	103d	01-Jul-10	30-Nov-10	0d													
EX3900	Site Excavation & Material Handling for Trench O	122d	17-Jun-10	30-Nov-10	0d													
EX3950	BCL Excavation (Trench O)	111d	17-Jun-10	23-Nov-10	0d													
EX4000	Demo/Excavation/Sort (Trench O)	111d	17-Jun-10	23-Nov-10	0d													
EX4100	Loadout (Trench O)	103d	01-Jul-10	30-Nov-10	0d													
EX4200	Waste Loading into Roll-off Containers	303d	08-Oct-09	30-Nov-10	0d													
EX4300	Waste Loading Roll-off Containers	290d	08-Oct-09	30-Nov-10	0d													

SUBMITTALS CURRENTLY IN PROCESS
Since 3/23/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
01-005-001D	Subcontractor Schedule - 12/16/2009		1/11/2010	2	DDI
01-005-001E	Subcontractor Schedule	1/11/2010	2/4/2010	2	DDI
01-005-001F	Subcontractor Schedule	3/17/2010	3/25/2010	2	DDI
01-006-001	Plant, Equipment and Facilities		10/6/2009	2	DDI
01-006-001A	Plant, Equipment and Facilities	3/17/2010			WCH
02-002-001B	Fall Protection Program, Revision 1		1/27/2010	2	DDI
02-002-001C	Respiratory Plan, Revision 2, 2/22/2010	3/2/2010	3/17/2010	2	DDI
02-008-001B	List of Key Supervisory and S&H Personnel	3/2/2010	3/9/21010	2	DDI
02-014a-001	Industrial Hygiene Equipment Calibration and Recordkeeping Plan, Revision 0, 9/30/2009				
03-001-001A	Subcontractor Environmental Compliance Plan, Rev 0, 9/9/2009		10/13/2009	2	DDI
03-005-002B	Spill Prevention, Control and Countermeasures Plan - Rev 2, 10/21/2009		9/14/2009	2	DDI
05-008-001A	Electrical Design - 118-K Burial Grounds Remedial Action Air Monitors Electrical Plan		10/28/2009	2	DDI
05-008-002A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-003A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-004A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Details	2/4/2010	2/18/2010	2	DDI
09-004-001A	Equip. Inspection & Preventive Maintenance Program	2/4/2009	2/18/2010	2	DDI
09-006-002	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 863	3/18/2010			WCH
09-006-003	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 864	3/3/2010	3/18/2010	3	DDI
09-013-001A	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	3/3/2010	3/18/2010	3	DDI
09-017-001	Cold Weather Protection Plan, Revision 0, 10/11/2009	12/2/2009	2/16/2010	2	DDI
		10/12/2009	10/22/2009	2	DDI

Change Notice Log

Change Notice No.	Effective Date	DESCRIPTION	Date Sent to DDI	Change Notice				Proposal				RR Rev No.	MOD. No.	Related CCNs/Comments
				CCN	Date Accepted	CCN	Date Rejected	CCN	Date Received	CCN	Date Rejected			
001	18-Aug-09	Drawing Revisions	19-Aug-09	148130	24-Aug-09						21-Oct-09	147302		No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SF-C0009, Heavy Shuttle Trucks, Rev. 4	1-Sep-09	148131	16-Dec-09	148140								No costs associated with CN per DDI
003	10-Sep-09	18 additional radios	14-Sep-09	148132	16-Sep-09						3-Nov-09	147308		Ready to be put in Contract Mod
004	10-Sep-09	WCPC REV 5	15-Sep-09	148133	16-Sep-09	147311					3-Nov-09	147309		No costs per DDI
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	148137	22-Sep-09	147323					3-Nov-09	147309		Superseded by CN 009
005 Rev 01	27-Oct-09	Rev 5 to the Fall Protection Standing Order	5-Nov-09	147313							1-Mar-10	149660		No costs per DDI at this time
006	17-Sep-09	Exhibit I and Exhibit E	17-Sep-09	148138	18-Dec-09	148142					15-Mar-10	149666		DDI to determine if Demob costs is included in electrician cost
007	22-Sep-09	CTA Exit Building	22-Sep-09	148139	22-Sep-09	147325								
007 Rev 01	19-Nov-09	Two Temporary Buildings	23-Nov-09	148126	16-Feb-10	149653								
008	23-Sep-09	Survey Tent Miscellaneous Items	23-Sep-09	148140	23-Sep-09						16-Dec-09	148139		Requisition in Process
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	148846	23-Mar-10	149662					12/17/2009	148144		Awaiting DDI Proposal
010	14-Oct-09	Demob Decon Shower Trailer	9-Nov-09	147303	17-Dec-09						3/2/2010	149658		Requisition in Process
011	15-Oct-09	WCPC REV 6	9-Nov-09	147304	17-Dec-09	148145								No costs per DDI
012	2-Nov-09	Describe Design Drawing Requirements	2-Nov-09	147305							19-Jan-10	148832		Awaiting DDI Proposal
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirement Security and Haz. Comm Program	5-Nov-09	147316	15-Dec-09						12/15/2009	148141		DDI has advised that there is no cost associated with this change
014	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314	16-Dec-09	148141					2/2/2010	148661		Requisition in Process
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	16-Feb-10	149662								Awaiting DDI Proposal
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10						2/1/2010	148839		Need per each rate
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148831							3/1/2010	149659		No costs per DDI
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	148835	27-Jan-10									Requisition in Process
019	27-Jan-10	Light Tower for K Avenue and Entrance 11B-K-1	28-Jan-10	148836										Sent to DDI for proposal
020	2-Feb-10	Radio, Abbestos in Exhibit D, Exhibit E Specification for Earthwork and Excavated Materials	2-Feb-10	148840	11-Feb-10	148848					27-Jan-10	148837		Ready to be put in Contract Mod
021	3-Feb-10	Exhibit G Stop Work Procedure	4-Feb-10	148842	9-Feb-10	149651								No costs per DDI
022	4-Feb-10	Two Loaded WCH Heavy Shuttle Trucks	4-Feb-10	148844	11-Feb-10	148847								DDI has agreed to credit
023	3-Mar-10	Exhibit G Revision Hanford Site (Site Wide) Chronic Beryllium (Be) Disease Prevention Program (CBDPP)	9-Mar-10	148656	19-Mar-10	148675								No costs per DDI
24	22-Mar-10	Exhibit K - IWPC Rev 7	24-Mar-10	149672										Awaiting DDI Proposal
25		Revision 8 of Exhibit 'A'		150027										

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach

DATE April 20, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
T. Dance (DDI) X3-17
R. A. Dodd H4-24
A. Gagnon X9-08
W. R. Junkins X3-16
S. E. Parnell X3-16

DISTRIBUTION

D. Bollinger (DDI)
R. D. Cantwell N3-30
R. W. Cross H4-25
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
J. A. Heard H4-17
D. G. Saueressig N3-30
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
J. A. Ware N3-30
H. C. Weber (DDI) X3-16
H. Williams III X3-16
A. E. Zacharias X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on April 20, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed traffic and that speeding seems to have increased recently. MSA is in the process of evaluating traffic patterns which also include speed which could lead to a stronger presence from the Benton County Sheriffs Department issuing speeding tickets.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is

complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project.

- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/27/2010. DDI requesting assistance/support with designations. WCH in review of the OMP, WCH will provide support to DDI with the required designations for waste oil burning. DDI to submit revised OMP this week. DDI is working with WCH EPL on clarifications. WCH EPL to observe Watts's oil burning facility on 3/18/2010. DDI will submit OMP after that date. OMP waiting on ARES revision to drawings, then DDI will submit. Drawings should be available for pickup by DDI this week then the OMP will be submitted. No update (4/20).
- DDI to provide a plan to access the top of the diesel fuel storage tank. DDI confirmed ladder is on site. Will be meeting with WCH Safety about use and training requirements prior to developing and implementing a plan for utilization. DDI plans to construct scaffolding with handrails to access top of tank. WCH will be issuing a new scaffolding procedure soon and will incorporate any potential changes or impacts to the subcontractor. DDI will be installing a ladder and tie-off point next week. WCH will need to have the tie-off point inspected by a qualified person prior to use. DDI will install ladder bolts from the ground for the first two or three rungs and then contract with Northpoint to complete the remainder of the ladder installation. DDI to complete fall prevention JHA and make sure that work package is discussed and clear to all involved. DDI discussing a "flip-plate" to be used to stick check levels in the tank from the top of the ladder. DDI needs to check that modifications made to the tank are in compliance with the manufacturer's specs. Ladder to be installed today (3/23/2010). Ladder installation delayed because the bolts were too large for the holes. New DDI PM will be revisiting this matter.
- DDI will be providing calcium chloride for the water system when it is operational. Before Trench K is opened up, DDI to have calcium chloride on site for dust control. DDI to look into utilizing Dust Bond in trenches K, N, O and I. DDI to provide mixture ratios for WCH profile. WCH is looking into the availability of having Dust Bond totes on site for use with dust control. DDI to have calcium chloride on site before opening up Trench K excavations. No update (4/20).
- DDI evaluating a location for truck washing. This will be coordinated with the WCH EPL. This will be set up next to the high tank. WCH EPL will be onsite this week to assist with designating

a location.

- Trench "I" planning and discussions are underway. DDI has not yet received any feedback from Rowand regarding bucket dimensions, spec sheet, cameras, etc. DDI to provide this information by Monday, 3/18/2010. The Jewel rep was on site this week and is going to provide additional information to answer the questions raised. DDI needs to provide a large number of ecology blocks for use in Trench I. These need to have a rated picking point and be in very good shape. DDI to follow-up with Jewell and Rowand machinery for information on cameras and dimensional information on clam shell. DNFSB presentation went well. WCH is planning a management review at the end of next week. WCH needs additional information on the camera and other equipment as soon as possible. WCH will be holding a workshop meeting with the local defense board, DOE and WCH management later in April. Any additional information that can be gathered on equipment will be beneficial. WCH workshop with DNFSB to be held 4/21/2010.
- WCH has three confirmatory sampling sites what will require DDI equipment support. More information will be provided soon. WCH pushing for an April timeframe to perform this work. A walkdown of one of the sites will be occurring today. WCH will schedule a discussion for next week to discuss the excavation of the two or 3 sites that are included in the current contract. Potholing to commence 5/17/2010 when DDI's new sampler has completed her training.
- WCH is concerned that DDI has not produced a baseline schedule for the project. DDI planning to submit next revision of baseline schedule on 3/16/2010. WCH will be issuing an SDR to DDI for the lack of a baseline schedule. WCH has received submittal and is in review. WCH is currently in review of the resubmitted schedule.
- DDI to develop a process for segregating metal debris from void space to keep the wrong items from being loaded out. DDI is developing a posting system to identify specific segregated areas. DDI is working on this, nothing has been implemented to date. No update (4/20)
- Discuss implementation and oversight of equipment maintenance plan with the resignation of the DDI mechanic. DDI working to bring on project mechanic.

III. PROJECT DESIGN DRAWINGS

- WCH return electrical and traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments. DDI to submit this week. Drawings are with North Point for revision and will be resubmitted upon their return.
 - Electrical drawings are a priority as CHPRC will be making some revisions to them for some additional air monitoring stations on the 118-K electrical service. No update (4/20).

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- See attached.

VI. MANPOWER

- DDI is working on securing project mechanic on site full time.
- DDI has extended an offer to a CIH candidate.

VII. EQUIPMENT

- WCH will be discussing with DDI the possible use of the JD 225 for the confirmatory sampling.
- The Kenworth haul trucks are on hold for use with 25-ton cans until final certification data is

provided. Submittal for certification was returned status 3.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- Clarification of distance to remain from a non-bermed edge of a trench. Planners are working on this clarification.

IX. MATERIAL

- DDI to address getting calcium chloride on site before current supply of fixative runs out.

X. QUALITY

- SDR to be provided for schedule and scheduler.
- WCH to perform the next scheduled QA surveillance after turnover of personnel is resolved.

XI. REQUESTS FOR INFORMATION

- None.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.
- Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments and will resubmit. DDI to submit by 1/28/2010. WCH has received, in preliminary review, will return this week. WCH returned to DDI, status 2, with comments. DDI will be doing a walkdown with Mr. Teachout to incorporate comments and will resubmit drawings for approval. DDI to check on status. DDI waiting on North Point. DDI still waiting on North Point. They have exceeded the 30-day expected response to a returned submittal. DDI to follow up with North Point again this week. No update, still with DDI (4/20).

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE

- Letter from DDI: Acknowledgement of Change Notice 024
- Letter from DDI: Subcontractor Deficiency Report Number FR-2010-IF-0111-SDR-005
- Weekly Progress Review Meeting Minutes of 4/6/2010
- Change Notice 025 - Exhibit A Rev. 8

XV. INVOICE AND PAYMENT STATUS

- WCH in review of March invoice.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- Discussed contract milestones; is DDI considering extra work days?

Attachment(s): As noted above.

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday April 20, 2010

Equipment Summary

Komatsu 600
Komatsu 400
Komatsu 300
Hitachi 330
Hitachi 225
John Deere 225
Shuttle Truck # 1
Shuttle Truck # 2
Shuttle Truck # 3
Shuttle Truck # 4
Shuttle Truck # 5
Rock Truck
Water Truck # 1
Water Truck # 2
Water Truck # 3
Light Plants (5)
Water Tank
Front End Loader

Manpower Summary

Classification	No.
Operators	5
Laborers	10
Teamsters	6
Mechanics	0
Field Supervisor	2
Total	23

118K1 Rem - C008753A00-01-005-001

Activity ID	Activity Name	Org Dur	Rem Dur	Start	Finish	% Comp	Total Float	Total BCM	Total Tons Loadout	Total Cans
118K1 Rem - C008753A00-01-005-001										
Excavation, Handling and Loading										
Site Excavation and Material Handling for Trenches other										
EX2900	Excavation & Sorting Trench L	303d 276d 5h	18-Nov-09 A	03-May-11	-111d 8h	18735.00	45789.00	2204.00		
EX2950	Loadout (Trench L)	202d 90d 7h	18-Nov-09 A	18-Aug-10	73d 8h	18745.00	45789.00	2204.00		
EX2800	Excavation & Sorting Trench J	85d 46d 8h	03-Dec-09 A	23-Jun-10	-108d 6h	3545.00				
EX2850	Loadout (Trench J)	89d 46d 8h	07-Dec-09 A	28-Jun-10	103d 8h		6685.00	417.00		
EX3300	Excavation & Sorting Trench D, E, P	83d 62d 2h	22-Dec-09 A	17-Aug-10	88d 1h	2117.00				
EX3350	Loadout (Trench D, E, P)	85d 63d 6h	28-Dec-09 A	18-Aug-10	68d 1h		5174.00	249.00		
EX3100	Excavation & Sorting Trench G	98d 48d 0h	19-Jan-10 A	24-Jun-10	-108d 6h	4028.00				
EX3150	Loadout (Trench G)	100d 50d	25-Jan-10 A	29-Jun-10	102d 6h		9850.00	474.00		
EX2600	Excavation & Sorting Trench C, F	41d 20d 7h	25-Jan-10 A	17-May-10	88d 1h	3927.00				
EX2750	Loadout (Trench C, F)	54d 28d 1h	01-Feb-10 A	26-May-10	124d 5h		9600.00	462.00		
Waste Loading into Roll-off Containers										
EX4300	Waste Loading Roll-Off Containers	297d 276d 2h	18-Nov-09 A	03-May-11	-111d 8h	0.00	0.00	0.00		
Handling of Anomalous Waste										
EX4400	Handling of Anomalous Waste	296d 240d 4h	18-Nov-09 A	06-Apr-11	-87d 3h		0.00	0.00		

Legend:
 Remaining Level of Effort
 Actual Level of Effort
 Actual Work
 Remaining Work
 Critical R...
 Milestone

Page 1 of 1

Change Notice Log

Change Notice No.	Effective Date	DESCRIPTION	Date Sent to DDI	Change Notice		Proposal		Tech Eval comp.	RR Rev No.	MOD. No.	Related CCNs/Comments
				Date Accepted	CCN	Date Rejected	CCN				
001	18-Aug-09	Drawing Revisions	19-Aug-09	148130							No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SP-00009 Heavy Shuttle Trucks, Rev. 4	1-Sep-09	148131	148140						No costs associated with CN per DDI Ready to be put in Contract Mod
003	10-Sep-09	18 additional radiis	14-Sep-09	148132						1	No costs per DDI
004	10-Sep-09	IMCP REV 5	15-Sep-09	148133	147311						No costs per DDI
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	148137	147323						Superseded by CN 009 No costs per DDI at this time
006 Rev 01	27-Oct-09	Rev 5 to the Fall Protection Standing Chair	5-Nov-09	147313							
007	17-Sep-09	Exhibit L and Exhibit E	17-Sep-09	148138	148142						DDI to determine if Demob costs is included in electrician cost
008	22-Sep-09	CIA Exit Building	22-Sep-09	148139	147325						
007 Rev 01	19-Nov-09	Two Temporary Buildings	23-Nov-09	148126	148653						
009	23-Sep-09	Survey Test Miscellaneous Burns	23-Sep-09	148140						2	Request in Process
010	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	148646	149662						Awaiting DDI Proposal Request in Process
011	14-Oct-08	Demob Decon Shower Trailer	3-Nov-09	147303						2	
012	15-Oct-08	IMCP REV 6	3-Nov-09	147304	148145						No costs per DDI
013	2-Nov-09	Decon Design Drawing Requirements	2-Nov-09	147305							Awaiting DDI Proposal
014	4-Nov-09	Revision to Exhibit B, Text Messaging Requirements Security and Haz. Comm Program	5-Nov-09	147315							DDI has advised that there is no cost associated with this change
015	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314						2	Request in Process
016	8-Dec-09	Two Days of impact due to PSR Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	21-Jan-10	148133	149141						Awaiting DDI Proposal WCH reviewing proposal
017	19-Jan-10	Exhibit E Heavy Shuttle Trucks, Rev. 6	14-Dec-09	148134	149652						No costs per DDI
018	21-Jan-10	Indirect Fixed Hoisting	18-Feb-10	148631							
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	20-Jan-10	148635							
020	2-Feb-10	Radios, Alphas in Exhibit D, Exhibit E Specification for Earthwork and Excavated Materials	29-Jan-10	148636							
021	3-Feb-10	Exhibit G Stop Work Procedures	2-Feb-10	148940	148949						No costs per DDI
022	4-Feb-10	Two Loaded WCH Heavy Shuttle Trucks	4-Feb-10	148942							
023	3-Mar-10	Exhibit G Revision Harford Site (Site Wide) Chronic Biolum (Bio) Disease Prevention Program (CDDPP)	11-Feb-10	148944	149675						DDI has advised to create No costs per DDI
24	22-Mar-10	Exhibit K, IMCP Rev 7	9-Mar-10	149672							
25	13-Apr-10	Revision 8 of Exhibit 'A'	15-Apr-10	150027							No costs per DDI

SUBMITTALS CURRENTLY IN PROCESS
Since 3/23/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
01-005-001D	Subcontractor Schedule - 12/16/2009		1/11/2010	2	DDI
01-005-001E	Subcontractor Schedule	1/11/2010	2/4/2010	2	DDI
01-005-001F	Subcontractor Schedule	3/17/2010	3/25/2010	2	DDI
01-005-001G	Subcontractor Schedule - 4/01/2010	4/17/2010			WCH
01-006-001	Plant, Equipment and Facilities		10/6/2009	2	DDI
01-006-001A	Plant, Equipment and Facilities	3/17/2010	4/6/2010	2	DDI
01-006-001B	Plant, Equipment and Facilities 4/13/2010	4/17/2010			WCH
02-002i-001B	Fall Protection Program, Revision 1		1/27/2010	2	DDI
02-002j-001C	Respiratory Plan, Revision 2, 2/22/2010	3/2/2010	3/17/2010	2	DDI
02-006-001B	Subcontractor Monthly Accident and Injury/Illness Report - 09/2009, Revised	4/12/2010	4/15/2010	1	DDI
02-006-002-B	Subcontractor Monthly Accident and Injury/Illness Report - 10/2009, Revised	4/12/2010	4/15/2010	1	DDI
02-006-003	Subcontractor Monthly Accident and Injury/Illness Report - 11/2009	4/12/2010			WCH
02-006-004A	Subcontractor Monthly Accident and Injury/Illness Report - 12/2009, Revised	4/12/2010	4/15/2010	1	DDI
02-006-005A	Subcontractor Monthly Accident and Injury/Illness Report - 01/2010, Revised	4/12/2010	4/15/2010	1	DDI
02-006-006A	Subcontractor Monthly Accident and Injury/Illness Report - 02/2010, Revised	4/12/2010	4/15/2010	1	DDI
02-006-007	Subcontractor Monthly Accident and Injury/Illness Report - 03/2010	4/12/2010	4/15/2010	1	DDI
02-008-001B	List of Key Supervisory and S&H Personnel	3/2/2010	3/9/21010	2	DDI
02-014a-001	Industrial Hygiene Equipment Calibration and Recordkeeping Plan, Revision 0, 9/30/2009				
03-001-001A	Subcontractor Environmental Compliance Plan, Rev 0, 9/9/2009		10/13/2009	2	DDI
03-005-002B	Spill Prevention, Control and Countermeasures Plan - Rev 2, 10/21/2009		9/14/2009	2	DDI
05-008-001A	Electrical Design - 118-K Burial Grounds Remedial Action Air Monitors Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-002A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-003A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-004A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Details	2/4/2009	2/18/2010	2	DDI
09-004-001A	Equip. Inspection & Preventive Maintenance Program	3/18/2010	3/14/2010	2	DDI

SUBMITTALS CURRENTLY IN PROCESS
 Since 3/23/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
09-006-002	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 863	3/3/2010	3/18/2010	3	DDI
09-006-003	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 864	3/3/2010	3/18/2010	3	DDI
09-013-001A	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	12/2/2009	2/16/2010	2	DDI
09-017-001	Cold Weather Protection Plan, Revision 0, 10/11/2009	10/12/2009	10/22/2009	2	DDI

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach

DATE April 27, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
T. Dance (DDI) X3-17
R. Ferguson (DDI) X3-17
A. Gagnon X9-08
S. E. Parnell X3-16
M. Sherman (DDI) X3-17
H. Williams III X3-16

DISTRIBUTION

D. Bollinger (DDI)
R. D. Cantwell N3-30
R. W. Cross H4-25
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
J. A. Heard H4-17
W. R. Junkins X3-16
D. G. Saueressig N3-30
D. B. Teachout X3-16
J. A. Ware N3-30
H. C. Weber (DDI) X3-16
A. E. Zacharias X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on April 27, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discuss WCH PPE policy including the definition of substantial footwear for persons going out on site. If you do a 360 walk-around and then get distracted with paperwork, a phone call, etc. it would be prudent to do another walk-around as conditions can change at any time. As an extension of this, there are very few, if any, situations that warrant

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform

work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project (4/20). DDI is evaluating a recalculation of water system requirements from Watts and will forward to WCH after review. Watts has been instructed by DDI to continue installation of the stabilization injection system related to the water system. WCH requests a P&ID of the water system (4/27).

- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/27/2010. DDI requesting assistance/support with designations. WCH in review of the OMP, WCH will provide support to DDI with the required designations for waste oil burning. DDI to submit revised OMP this week. DDI is working with WCH EPL on clarifications. WCH EPL to observe Watts's oil burning facility on 3/18/2010. DDI will submit OMP after that date. OMP waiting on ARES revision to drawings, then DDI will submit. Drawings should be available for pickup by DDI this week then the OMP will be submitted. No update (4/20). DDI is working on final review of this submittal and will submit by 5/11/2010 (4/27).
- DDI to provide a plan to access the top of the diesel fuel storage tank. DDI confirmed ladder is on site. Will be meeting with WCH Safety about use and training requirements prior to developing and implementing a plan for utilization. DDI plans to construct scaffolding with handrails to access top of tank. WCH will be issuing a new scaffolding procedure soon and will incorporate any potential changes or impacts to the subcontractor. DDI will be installing a ladder and tie-off point next week. WCH will need to have the tie-off point inspected by a qualified person prior to use. DDI will install ladder bolts from the ground for the first two or three rungs and then contract with Northpoint to complete the remainder of the ladder installation. DDI to complete fall prevention JHA and make sure that work package is discussed and clear to all involved. DDI discussing a "flip-plate" to be used to stick check levels in the tank from the top of the ladder. DDI needs to check that modifications made to the tank are in compliance with the manufacturer's specs. Ladder to be installed today (3/23/2010). Ladder installation delayed because the bolts were too large for the holes. New DDI PM will be revisiting this matter (4/20). Watts is looking into the costs associated with placing scaffolding around the tank. Another alternative is to bring a man-lift to the site (4/27).

- DDI will be providing calcium chloride for the water system when it is operational. Before Trench K is opened up, DDI to have calcium chloride on site for dust control. DDI to look into utilizing Dust Bond in trenches K, N, O and I. DDI to provide mixture ratios for WCH profile. WCH is looking into the availability of having Dust Bond totes on site for use with dust control. DDI to have calcium chloride on site before opening up Trench K excavations. No update (4/20). DDI indicated the plan is to have a 250 gallon tote that will be used through the injection system tied into the water system (4/27).
- DDI evaluating a location for truck washing. This will be coordinated with the WCH EPL. This will be set up next to the high tank. WCH EPL will be onsite this week to assist with designating a location. WCH EPL is in review of proposed location with preference for location in the AOC (4/27).
- Trench "I" planning and discussions are underway. DDI has not yet received any feedback from Rowand regarding bucket dimensions, spec sheet, cameras, etc. DDI to provide this information by Monday, 3/18/2010. The Jewel rep was on site this week and is going to provide additional information to answer the questions raised. DDI needs to provide a large number of ecology blocks for use in Trench I. These need to have a rated picking point and be in very good shape. DDI to follow-up with Jewell and Rowand machinery for information on cameras and dimensional information on clam shell. DNFSB presentation went well. WCH is planning a management review at the end of next week. WCH needs additional information on the camera and other equipment as soon as possible. WCH will be holding a workshop meeting with the local defense board, DOE and WCH management later in April. Any additional information that can be gathered on equipment will be beneficial. WCH workshop with DNFSB held 4/21/2010. WCH will be submitting Start-up Review Report to DOE for approval to begin working on PSR. A meeting will be scheduled soon to develop plan for procuring equipment that will be needed for the Trench I Silo excavation work. This meeting will need to include WCH, Watts, and DDI personnel (4/27).
- WCH has three confirmatory sampling sites what will require DDI equipment support. More information will be provided soon. WCH pushing for an April timeframe to perform this work. A walkdown of one of the sites will be occurring today. WCH will schedule a discussion for next week to discuss the excavation of the two or 3 sites that are included in the current contract. Potholing to commence 5/17/2010 when DDI's new sampler has completed her training. A meeting will be held prior to the sampling to ensure that DDI has everything on hand to support the excavation activities for confirmatory sampling at 600-29 (4/27).
- WCH is concerned that DDI has not produced a baseline schedule for the project. DDI planning to submit next revision of baseline schedule on 3/16/2010. WCH will be issuing an SDR to DDI for the lack of a baseline schedule. WCH has received submittal and is in review. WCH is currently in review of the resubmitted schedule. WCH has returned the submittal status 1. No SDR will be issued at this time (4/27).
- DDI to develop a process for segregating metal debris from void space to keep the wrong items from being loaded out. DDI is developing a posting system to identify specific segregated areas. DDI is working on this, nothing has been implemented to date. No update (4/20). DDI will review and evaluate if there is further need to develop a plan (4/27).
- Discuss implementation and oversight of equipment maintenance plan with the resignation of the DDI mechanic. DDI working to bring on project mechanic. WCH suggests that DDI review their equipment maintenance processes, particularly with regards to equipment daily inspections and how repairs will be made (4/27).

III. PROJECT DESIGN DRAWINGS

- WCH return electrical and traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments. DDI to submit this week. Drawings are with North Point for revision and will be resubmitted upon their return. DDI is well beyond the 30-day resubmission for updated drawings. WCH will be issuing an SDR regarding this issue. DDI has indicated they are working on a deficiency letter which will be submitted to Watts for this and several other deficiencies.
 - Electrical drawings are a priority as CHPRC will be making some revisions to them for some additional air monitoring stations on the 118-K electrical service. No update (4/20).

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- See attached.

VI. MANPOWER

- DDI has extended an offer to a CIH candidate. The candidate has accepted the offer of Site Safety and Health Officer. DDI is struggling to find a CIH to fill the CIH Key personnel position.

VII. EQUIPMENT

- WCH will be discussing with DDI the possible use of the JD 225 for the confirmatory sampling.
- The Kenworth haul trucks are on hold for use with 25-ton cans until final certification data is provided. Submittal for certification was returned status 3.
- DDI has instructed Watts to continue installation of the soil bonding agent injection system that will tie into the water system.
- Equipment to be identified for the Trench I Silo remediation.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- Clarification of distance to remain from a non-bermed edge of a trench. Planners are working on this clarification.

IX. MATERIAL

- DDI to address getting calcium chloride on site before current supply of fixative runs out.

X. QUALITY

- Construction, Drawings and Procedures Surveillance to be completed this week (DDI QA Manual Section 5).

XI. REQUESTS FOR INFORMATION

- DDI will be issuing an RFI for the scheduler position, duties and WCH expectations.
- DDI will be issuing an RFI to further discuss the independent CIH position and other possible options.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.
- Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating

comments and will resubmit. DDI to submit by 1/28/2010. WCH has received, in preliminary review, will return this week. WCH returned to DDI, status 2, with comments. DDI will be doing a walkdown with Mr. Teachout to incorporate comments and will resubmit drawings for approval. DDI to check on status. DDI waiting on North Point. DDI still waiting on North Point. They have exceeded the 30-day expected response to a returned submittal. DDI to follow up with North Point again this week. No update, still with DDI (4/20). No update (4/27).

- WCH requests as-built drawings of the energized water system.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE

- Letter from DDI: Acknowledgement of Change Notice 025
- Weekly Progress Review Meeting Minutes of 4/20/2010

XV. INVOICE AND PAYMENT STATUS

- April month end was April 22, 2010.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- Discussed issue of inaccurate scale weights. DDI has instructed Watts to install a new scale. The scale is part of the contract between Watts and DDI. WCH asks that the work be completed no later than the end of May with work to be completed on weekends so not to take away from production.
- An informal meeting with WCH, DDI and ESHI will be scheduled to discuss start and stop times in the HRA.
- DDI is reminded that Daily Reports are to be submitted to WCH the following day. If the person who normally completes these is out, a back up needs to be identified and trained.
- There is an issue with not having Tyvec booties for some site personnel when they are required to enter the trenches for sampling. DDI commits to getting some on site immediately.
- DDI needs to survey signage used in the CRZ postings. Currently some signs state "Caution" while others on the same rope state "Danger". The correct warning level for the CRZ is "Caution". DDI will address this.
- DDI asked that WCH clarify the definition of anomalies. There seems to be some confusion on what actually constitutes an anomaly.

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dtl	Rem Dtl	Start	Finish	% Comp	Total Fical	Total BCM	Total Tons Loadout	Total Cans	Apr 2010	May 2010
118K1 Rem - C008753A00-01-005-001												
Excavation, Handling and Loading												
Site Excavation and Material Handling for Trenches other												
TRENCH L												
EX2900	Excavation & Sorting Trench L	303d	278d	18-Nov-09 A	10-May-11		-118d	20630.00	50432.00	2427.00	26	17
EX2950	Loadout (Trench L)	303d	278d	18-Nov-09 A	10-May-11		-118d	20630.00	50432.00	2427.00		
TRENCH J												
EX2800	Excavation & Sorting Trench J	203d	90d	18-Nov-09 A	23-Aug-10	39%	70d	20630.00	50432.00	2427.00		
EX2850	Loadout (Trench J)	99d	60d	18-Nov-09 A	14-Jul-10	39%	100d	5763.00	14089.00	678.00		
TRENCH D, E, P												
EX3300	Excavation & Sorting Trench D, E, P	85d	52d	18-Nov-09 A	12-Jul-10	39%	93d	5763.00	14089.00	678.00		
EX3350	Loadout (Trench D, E, P)	99d	50d	03-Dec-09 A	30-Jun-10	48%	110d	3808.00	9309.00	448.00		
TRENCH G												
EX3100	Excavation & Sorting Trench G	85d	44d	03-Dec-09 A	28-Jun-10	48%	-107d	3808.00	5153.00	248.00		
EX3150	Loadout (Trench G)	89d	46d	07-Dec-09 A	30-Jun-10	48%	101d		9309.00	448.00		
TRENCH C												
EX2600	Excavation & Sorting Trench C, F	88d	70d	22-Dec-09 A	23-Aug-10	25%	70d	2108.00	5153.00	248.00		
EX2750	Loadout (Trench C, F)	83d	62d	22-Dec-09 A	19-Aug-10	25%	65d	2108.00	5153.00	248.00		
Waste Loading into Roll-off Containers												
No TRENCH												
EX4300	Waste Loading Roll-Off Containers	118d	45d	19-Jan-10 A	24-Jun-10	58%	114d	4556.00	11138.00	536.00		
Handling of Anomalous Waste												
No TRENCH												
EX4400	Handling of Anomalous Waste	98d	41d	19-Jan-10 A	23-Jun-10	58%	-107d	4556.00	11138.00	536.00		
		100d	43d	25-Jan-10 A	24-Jun-10	57%	105d		11138.00	536.00		
		57d	27d	25-Jan-10 A	01-Jun-10	54%	133d	4395.00	10743.00	517.00		
		41d	19d	25-Jan-10 A	20-May-10	54%	65d	4395.00	10743.00	517.00		
		54d	25d	01-Feb-10 A	01-Jun-10	54%	123d		10743.00	517.00		
		297d	278d	18-Nov-09 A	10-May-11		-118d	0.00	0.00	0.00		
		297d	278d	18-Nov-09 A	10-May-11		-118d	0.00	0.00	0.00		
		292d	259d	18-Nov-09 A	10-May-11	11%	-112d		0.00	0.00		
		303d	257d	18-Nov-09 A	13-Apr-11		-97d	0.00	0.00	0.00		
		303d	257d	18-Nov-09 A	13-Apr-11		-97d	0.00	0.00	0.00		
		297d	240d	18-Nov-09 A	13-Apr-11	19%	-92d		0.00	0.00		

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, April 6, 2010

Equipment Summary

Komatsu 600
Komatsu 400
Komatsu 300
Hitachi 330
Hitachi 225
John Deere 225
Shuttle Truck # 1
Shuttle Truck # 2
Shuttle Truck # 3
Shuttle Truck # 4
Shuttle Truck # 5
Rock Truck
Water Truck # 1
Water Truck # 2
Water Truck # 3
Light Plants (5)
Water Tank
Front End Loader

Manpower Summary

Classification	No.
Operators	5
Laborers	10
Teamsters	7
Mechanics	0
Field Supervisor	2
Total	24

SUBMITTALS CURRENTLY IN PROCESS
Since 3/23/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
01-005-001D	Subcontractor Schedule - 12/16/2009		1/11/2010	2	DDI
01-005-001E	Subcontractor Schedule	1/11/2010	2/4/2010	2	DDI
01-005-001F	Subcontractor Schedule	3/17/2010	3/25/2010	2	DDI
01-005-001G	Subcontractor Schedule - 4/01/2010	4/17/2010	4/22/2010	1	DDI
01-006-001	Plant, Equipment and Facilities		10/6/2009	2	DDI
01-006-001A	Plant, Equipment and Facilities	3/17/2010	4/6/2010	2	DDI
01-006-001B	Plant, Equipment and Facilities 4/13/2010	4/17/2010	4/20/2010	1	DDI
02-002i-001B	Fall Protection Program, Revision 1		1/27/2010	2	DDI
02-002j-001C	Respiratory Plan, Revision 2, 2/22/2010	3/2/2010	3/17/2010	2	DDI
02-006-003	Subcontractor Monthly Accident and Injury/Illness Report - 11/2009	4/12/2010	4/20/2010	1	DDI
02-008-001C	List of Key Supervisory and S&H Personnel	4/20/2010			WCH
02-014a-001	Industrial Hygiene Equipment Calibration and Recordkeeping Plan, Revision 0, 9/30/2009		10/13/2009	2	DDI
03-001-001A	Subcontractor Environmental Compliance Plan, Rev 0, 9/9/2009		9/14/2009	2	DDI
03-005-002B	Spill Prevention, Control and Countermeasures Plan - Rev 2, 10/21/2009		10/28/2009	2	DDI
05-008-001A	Electrical Design - 118-K Burial Grounds Remedial Action Air Monitors Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-002A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-003A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-004A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Details	2/4/2009	2/18/2010	2	DDI
09-004-001A	Equip. Inspection & Preventive Maintenance Program	3/18/2010	3/14/2010	2	DDI
09-006-002	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 863	3/3/2010	3/18/2010	3	DDI
09-006-003	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 864	3/3/2010	3/18/2010	3	DDI
09-013-001A	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	12/2/2009	2/16/2010	2	DDI
09-017-001	Cold Weather Protection Plan, Revision 0, 10/11/2009	10/12/2009	10/22/2009	2	DDI

Change Notice Log

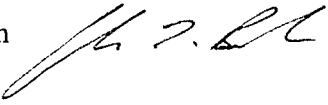
Change Notice No.	Effective Date	DESCRIPTION	Date Sent to DDI	CCN	Change Notice			Proposal			Related CCNs/Comments
					Date Accepted	CCN	Date Rejected	CCN	No.	Date Received	
001	18-Aug-09	Drawing Revisions	19-Aug-09	146130	24-Aug-09	148140					No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X, SP-C0009, Heavy Shuttle Trucks, Rev. 4	7-Sep-09	146131	16-Dec-09						No costs associated with CN per DDI
003	10-Sep-09	18 additional radars	14-Sep-09	146132	16-Sep-09						Ready to be put in Contract Mod
004	10-Sep-09	IMCP REV 5	15-Sep-09	146133	16-Sep-09	147311					No costs per DDI
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	146137	22-Sep-09	147323					Superseded by CN 009
005 Rev 01	27-Oct-09	Rev 5 to the Fall Protection Standing Order	5-Nov-09	147313							No costs per DDI at this time
006	17-Sep-09	Exhibit I and Exhibit E	17-Sep-09	146138	16-Dec-09	148142					
007	22-Sep-09	CTA Exit Building	22-Sep-09	146139	22-Sep-09	147325					
007 Rev 01	19-Nov-09	Two Temporary Buildings	23-Nov-09	148126	16-Feb-10	149653					DDI to determine if Demob cost is included in electrician cost
008	23-Sep-09	Survey Tent Miscellaneous Items	23-Sep-09	146140	23-Sep-09						Requisition in Process
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	146945	2-Mar-10	149662					Awaiting DDI Proposal
010	14-Oct-09	Demob Decon Shower Trailer	3-Nov-09	147303	17-Dec-09						Requisition in Process
011	15-Oct-09	IMCP REV 6	3-Nov-09	147304	17-Dec-09	148145					No costs per DDI
012	2-Nov-09	Describe Design Drawing Requirements	2-Nov-09	147315	15-Dec-09						Awaiting DDI Proposal
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirement Security and Haz. Comm Program	5-Nov-09	147315							DDI has advised that there is no cost associated with this change
014	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314	16-Dec-09	148141					Requisition in Process
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	149652					Awaiting DDI Proposal
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10						WCH reviewing proposal
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 8	20-Jan-10	148831							No costs per DDI
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	148835	27-Jan-10						Requisition in Process
019	27-Jan-10	Light Tower for K Avenue and Entrance 116-K-1	28-Jan-10	148836							Sent to DDI for proposal
020	2-Feb-10	Radars, Asbestos in Exhibit D, Exhibit E Specification for Earthwork and Excavated Materials	2-Feb-10	148940	11-Feb-10	148948					Ready to be put in Contract Mod
021	3-Feb-10	Exhibit G Stop Work Procedure	4-Feb-10	148942	9-Feb-10	149651					No costs per DDI
022	4-Feb-10	Two Loaded WCH Heavy Shuttle Trucks	4-Feb-10	148944	11-Feb-10	148947					DDI has agreed to credit
023	3-Mar-10	Exhibit G Revision Handled Site (Six White) Chronic Beryllium (Be) Disease Prevention Program (CBOPP)	9-Mar-10	148656	19-Mar-10	149675					No costs per DDI
24	22-Mar-10	Exhibit K - IMCP Rev 7	24-Mar-10	149672	12-Apr-10	150090					No costs per DDI
25	13-Apr-10	Revision 8 of Exhibit 'A'	15-Apr-10	150027	22-Apr-10	150032					No costs per DDI

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE May 11, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
R. A. Dodd H4-24
R. Ferguson (DDI) X3-17
A. Gagnon X9-08
S. E. Parnell X3-16
M. Sherman (DDI) X3-17
H. Williams III X3-16

DISTRIBUTION

D. Bollinger (DDI)
R. D. Cantwell N3-30
R. W. Cross H4-25
T. Dance (DDI) X3-17
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
J. A. Heard H4-17
W. R. Junkins X3-16
D. G. Saueressig N3-30
D. B. Teachout X3-16
J. A. Ware N3-30
H. C. Weber (DDI) X3-16
A. E. Zacharias X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on May 11, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Watch where you are walking, keeping an eye on the terrain. Another thing while walking is to keep hands from pockets. This will allow you to catch yourself before falling.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending.

Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project (4/20). DDI is evaluating a recalculation of water system requirements from Watts and will forward to WCH after review. Watts has been instructed by DDI to continue installation of the stabilization injection system related to the water system. WCH requests a P&ID of the water system (4/27). DDI is finalizing the P&ID and will submit this week (5/4). DDI has run calcs on the injection system pump production and recognizes that the pump proposed by Watts is significantly undersized. Therefore, the P&ID will not be submitted until this issue is resolved. WCH does not have a defined injection rate for the use of calcium chloride. (5/11)

- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/27/2010. DDI requesting assistance/support with designations. WCH in review of the OMP, WCH will provide support to DDI with the required designations for waste oil burning. DDI to submit revised OMP this week. DDI is working with WCH EPL on clarifications. WCH EPL to observe Watts's oil burning facility on 3/18/2010. DDI will submit OMP after that date. OMP waiting on ARES revision to drawings, then DDI will submit. Drawings should be available for pickup by DDI this week then the OMP will be submitted. No update (4/20). DDI is working on final review of this submittal and will submit by 5/11/2010 (4/27). On track to submit by 5/11/2010 (5/4). DDI confirmed that the OMP will be submitted 5/12/2010. Since the OMP is not yet approved, DDI is not to remove used oil from the site. Any questions about exceptions to this need to be discussed with the WCH EPL. (5/11)
- DDI to provide a plan to access the top of the diesel fuel storage tank. DDI confirmed ladder is on site. Will be meeting with WCH Safety about use and training requirements prior to developing and implementing a plan for utilization. DDI plans to construct scaffolding with handrails to access top of tank. WCH will be issuing a new scaffolding procedure soon and will incorporate any potential changes or impacts to the subcontractor. DDI will be installing a ladder and tie-off point next week. WCH will need to have the tie-off point inspected by a qualified person prior to use. DDI will install ladder bolts from the ground for the first two or three rungs and then contract with Northpoint to complete the remainder of the ladder installation. DDI to complete fall prevention JHA and make sure that work package is discussed and clear to all involved. DDI discussing a "flip-plate" to be used to stick check levels in the tank from the top of the ladder. DDI needs to check that modifications made to the tank are in compliance with the

manufacturer's specs. Ladder to be installed today (3/23/2010). Ladder installation delayed because the bolts were too large for the holes. New DDI PM will be revisiting this matter (4/20). Watts is looking into the costs associated with placing scaffolding around the tank. Another alternative is to bring a man-lift to the site (4/27). No update. (5/4) No update. (5/11)

- WCH has three confirmatory sampling sites what will require DDI equipment support. More information will be provided soon. WCH pushing for an April timeframe to perform this work. A walkdown of one of the sites will be occurring today. WCH will schedule a discussion for next week to discuss the excavation of the two or 3 sites that are included in the current contract. Potholing to commence 5/17/2010 when DDI's new sampler has completed her training. A meeting will be held prior to the sampling to ensure that DDI has everything on hand to support the excavation activities for confirmatory sampling at 600-29 (4/27). On track to have sampler training in place by 5/17/2010 (5/4). Pot holing to begin 5/18/2010. (5/11)
- Discussed issue of inaccurate scale weights. DDI has instructed Watts to install a new scale. The scale is part of the contract between Watts and DDI. WCH asks that the work be completed no later than the end of May with work to be completed on weekends so not to take away from production. (5/4) No change. WCH discussed the need to coordinate long lead time for scheduling teamster to remove from site the scale being replaced. (5/11)
- An informal meeting with WCH, DDI and ESHI will be scheduled to discuss start and stop times in the HRA. (4/27) This schedule is to be implemented by Monday, 5/17/2010.
- DDI is reminded that Daily Reports are to be submitted to WCH the following day. If the person who normally completes these is out, a back up needs to be identified and trained. This continues to be a challenge. (4/27) WCH noted that this is the DDI PM's responsibility. As this continues to be an issue, DDI is putting themselves in a deficient position. (5/11)
- There is an issue with not having Tyvec booties for some site personnel when they are required to enter the trenches for sampling. DDI commits to getting some on site immediately. DDI has procured, will provide arrival date. (5/4) Tyvec booties have been received, but DDI is still waiting on rubber overshoes. (5/11)
- DDI asked that WCH clarify the definition of anomalies. There seems to be some confusion on DDI's part what actually constitutes an anomaly. No update. A meeting will be held to discuss this today (5/4). DDI requested an additional meeting to discuss delays related to anomalies. This is scheduled for 5/12/2010 at 1:00. (5/11)
- Getting rock truck back on site in order to complete safety bench in trench L is a priority. (5/4) This is not an issue; the truck is on-site at the 100-K project next door and can be made available as needed. (5/11)

III. PROJECT DESIGN DRAWINGS

- DDI still needs to submit for WCH review as-builts for electrical as well as the energized water line.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- See attached.

VI. MANPOWER

- DDI is struggling to find another CIH to fill the CIH Key personnel position.
 - Bill McKee (CIH) is no longer on staff. DDI is pursuing another CIH candidate at this time

with no success. No change. (5/11)

VII. EQUIPMENT

- Possible use of the JD 225 for the confirmatory sampling. DDI will be bringing another excavator on site for the sampling instead of using equipment already on site.
- The Kenworth haul trucks are on hold for use with 25-ton cans until final certification data is provided. Submittal for certification was returned status 3. No update (5/4). No update. (5/11)

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- Clarification of distance to remain from a non-bermed edge of a trench. Planners are working on this clarification to the container loading technical procedure.

IX. MATERIAL

- None.

X. QUALITY

- Instructions, Drawings and Procedures Surveillance to be completed this week (DDI QA Manual Section 5). No deficiencies were found. (5/4)
- DDI flowdown surveillance to be scheduled soon.
- Breathing air surveillance to be scheduled soon.

XI. REQUESTS FOR INFORMATION

- DDI will be issuing an RFI for the scheduler position, duties and WCH expectations. No update (5/4). No update. (5/11)
- DDI will be issuing an RFI to further discuss the independent CIH position and other possible options. No update (5/4). No update. (5/11)

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.
- Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments and will resubmit. DDI to submit by 1/28/2010. WCH has received, in preliminary review, will return this week. WCH returned to DDI, status 2, with comments. DDI will be doing a walkdown with Mr. Teachout to incorporate comments and will resubmit drawings for approval. DDI to check on status. DDI waiting on North Point. DDI still waiting on North Point. They have exceeded the 30-day expected response to a returned submittal. DDI to follow up with North Point again this week. No update, still with DDI (4/20). No update (4/27). No update (5/4).
- WCH return electrical and traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments. DDI to submit this week. Drawings are with North Point for revision and will be resubmitted upon their return. DDI is well beyond the 30-day resubmission for updated drawings. WCH will be issuing an SDR regarding this issue. DDI has indicated they are working on a deficiency letter which will be submitted to Watts for this and several other deficiencies.
 - Electrical drawings are a priority as CHPRC will be making some revisions to them for some additional air monitoring stations on the 118-K electrical service. No update (4/20). No update (5/4)
- WCH requests as-built drawings of the energized water system. No update (5/4).

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE

- Letter from DDI: Monthly IH Report for April 2010 (per HASP)
- Weekly Progress Review Meeting Minutes of 5/11/2010
- Letter from DDI: Recall Work Performed Paperwork

XV. INVOICE AND PAYMENT STATUS

- April invoice is in WCH approval process.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- DDI's new Site Safety Officer, Ilene Strong, started on Monday. Whitney Sexsmith's last day is to be Thursday 5/13.
- DDI has not yet responded to the Subcontractor Deficiency Report - FR-2010-IF-0045-SDR-010.
- An All-Hands Meeting will be held next week at the Three Rivers Convention Center. This meeting will be discussing the site-wide beryllium program. More info to follow.
- Tuesday and Wednesday of next week is the Safety Expo to be held at TRAC. The site will shutdown early to allow all employees (WCH, ESHI and all Subcontractor) to attend. More information to follow.
- DDI has not received any information on the Trench I camera specs or equipment specs for the 400 excavator. They will follow up with the vendor.
- There are several safety items that need DDI attention from last week's safety walkdown. (Cover/Storage for the breathing air bottles, cord trees for the fans used in the field, fixative hose at the tent, and move the batteries charging in the conex.)

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Float	Total BCM	Total Tons Loadout	Total Cans	May 2010	J
118K1 Rem - C008753A00-01-005-001	Excavation, Handling and Loading	303d	278d	18-Nov-09 A	24-May-11		-128d 6h	21677.00	51255.00	2550.00	10	31
	Site Excavation and Material Handling for Trenches other	303d	278d	18-Nov-09 A	24-May-11		-128d 6h	21677.00	51255.00	2550.00		
	TRENCH L	202d	86d 4h	18-Nov-09 A	01-Sep-10		62d 6h	21677.00	51255.00	2550.00		
EX2900	Excavation & Sorting Trench L	85d	50d 1h	18-Nov-09 A	21-Jul-10	41%	85d 2h	6027.00	14251.00	709.00		
EX2950	Loadout (Trench L)	89d	52d 4h	23-Nov-09 A	26-Jul-10	41%	85d 2h	6027.00	14251.00	709.00		
	TRENCH J	202d	86d 4h	18-Nov-09 A	01-Sep-10		62d 6h	21677.00	51255.00	2550.00		
EX2800	Excavation & Sorting Trench J	85d	42d 4h	03-Dec-09 A	15-Jul-10	50%	-114d	3944.00	9326.00	454.00		
EX2850	Loadout (Trench J)	89d	48d 2h	07-Dec-09 A	15-Jul-10	48%	91d 4h	3944.00	9326.00	454.00		
	TRENCH E, F	202d	86d 4h	18-Nov-09 A	01-Sep-10		62d 6h	21677.00	51255.00	2550.00		
EX3300	Excavation & Sorting Trench D, E, F	83d	58d 6h	22-Dec-09 A	30-Aug-10	28%	57d 5h	2440.00	5769.00	287.00		
EX3350	Loadout (Trench D, E, F)	85d	62d 0h	28-Dec-09 A	01-Sep-10	27%	57d 5h	2440.00	5769.00	287.00		
	TRENCH G	202d	86d 4h	18-Nov-09 A	01-Sep-10		62d 6h	21677.00	51255.00	2550.00		
EX3100	Excavation & Sorting Trench G	98d	38d 2h	19-Jan-10 A	06-Jul-10	60%	-114d	4735.00	11196.00	557.00		
EX3150	Loadout (Trench G)	100d	43d	25-Jan-10 A	12-Jul-10	57%	94d 6h	4735.00	11196.00	557.00		
	TRENCH C, F	202d	86d 4h	18-Nov-09 A	01-Sep-10		62d 6h	21677.00	51255.00	2550.00		
EX2600	Excavation & Sorting Trench C, F	41d	18d 0h	25-Jan-10 A	03-Jun-10	56%	57d 5h	4531.00	10713.00	533.00		
EX2750	Loadout (Trench C, F)	54d	24d 7h	01-Feb-10 A	15-Jun-10	54%	112d 7h	4531.00	10713.00	533.00		
	Waste Loading into Roll-off Containers	297d	278d	18-Nov-09 A	24-May-11		-128d	0.00	0.00	0.00		
	TRENCH	297d	278d	18-Nov-09 A	24-May-11		-128d	0.00	0.00	0.00		
EX4300	Waste Loading Roll-off Containers	291d	259d	18-Nov-09 A	24-May-11	11%	-121d	0.00	0.00	0.00		
	Handling of Anomalous Waste	303d	257d	18-Nov-09 A	27-Apr-11		-107d	0.00	0.00	0.00		
	TRENCH	303d	257d	18-Nov-09 A	27-Apr-11		-107d	0.00	0.00	0.00		
EX4400	Handling of Anomalous Waste	296d	240d	18-Nov-09 A	27-Apr-11	19%	-102d	0.00	0.00	0.00		

Change Notice Log

Change Notice No.	Effective Date	DESCRIPTION	Date Sent to DDI	CCN	Change Notice			Proposal			Related CCNs/Comments	
					Date Accepted	CCN	Date Rejected	CCN	No.	Date Received		CCN
001	18-Aug-09	Drawing Revisions	19-Aug-09	146130						21-Oct-09	147302	No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SP-0009, Heavy Shuttle Trucks, Rev. 4	1-Sep-09	146131						16-Dec-09	148140	No costs associated with CN per DDI.
003	10-Sep-09	18 additional radios	14-Sep-09	146132						16-Sep-09	147308	Ready to be put in Contract Mod
004	10-Sep-09	IMCP REV 5	15-Sep-09	146133						16-Sep-09	147311	No costs per DDI
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	146137						22-Sep-09	147323	Superseded by CN 009
005 Rev 01	27-Oct-09	Rev 5 to the Fall Protection Standing Order	5-Nov-09	147313						1-Mar-10	149660	No costs per DDI at this time
006	17-Sep-09	Exhibit I and Exhibit E	17-Sep-09	146138						18-Dec-09	148142	
007	22-Sep-09	CTA Exit Building	22-Sep-09	146139						22-Sep-09	147325	
007 Rev 01	19-Nov-09	Two Temporary Buildings	23-Nov-09	148126						16-Feb-10	149653	DDI to determine if Demob costs is included in electronic cost
008	23-Sep-09	Survey Tent Miscellaneous Items	23-Sep-09	146140						23-Sep-09	148139	Requisition in Process
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	148846						2-Mar-10	149652	Awaiting DDI Proposal
010	14-Oct-09	Demob Decon Shower Trailer	3-Nov-09	147303						17-Dec-09	148144	Requisition in Process
011	15-Oct-09	IMCP REV 6	3-Nov-09	147304						17-Dec-09	148145	No costs per DDI
012	2-Nov-09	Describe Design Drawing Requirements	2-Nov-09	147305						15-Dec-09	148832	Awaiting DDI Proposal
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirement Security and Haz. Contm Program	5-Nov-09	147316						15-Dec-09	148141	DDI has advised that there is no cost associated with this change
014	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314						16-Dec-09	148861	Requisition in Process
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133						18-Feb-10	149652	Awaiting DDI Proposal
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134						27-Jan-10	149659	WCH reviewing proposal
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148831						27-Jan-10	148837	No costs per DDI
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	148835						27-Jan-10	148837	Requisition in Process
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	148836						27-Jan-10	148837	Sent to DDI for proposal
020	2-Feb-10	Radios, Asbestos in Exhibit D, Exhibit E Specification for Earthwork and Excavated Materials	2-Feb-10	148840						11-Feb-10	148848	Ready to be put in Contract Mod
021	3-Feb-10	Exhibit G Stop Work Procedure	4-Feb-10	148842						9-Feb-10	149651	No costs per DDI
022	4-Feb-10	Two Leased WCH Heavy Shuttle Trucks	4-Feb-10	148844						11-Feb-10	148847	DDI has agreed to credit
023	3-Mar-10	Exhibit G Revision Hanford Site (Site Wide) Chronic Beryllium (Be) Disease Prevention Program (CSDPP)	9-Mar-10	148866						19-Mar-10	149675	No costs per DDI
24	22-Mar-10	Exhibit K - IMCP Rev 7	24-Mar-10	148672						12-Apr-10	150030	No costs per DDI
25	13-Apr-10	Revision 8 of Exhibit 'A'	15-Apr-10	150027						22-Apr-10	150032	No costs per DDI

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE May 18, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
R. Ferguson (DDI) X3-17
A. Gagnon X9-08
S. J. Henneman X3-18
S. J. Huddleston X3-16
W. R. Junkins X3-16
S. E. Parnell X3-16
M. Sherman (DDI) X3-17

DISTRIBUTION

D. Bollinger (DDI)
R. D. Cantwell N3-30
R. W. Cross H4-25
T. Dance (DDI) X3-17
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
J. A. Heard H4-17
D. G. Saueressig N3-30
D. B. Teachout X3-16
H. C. Weber (DDI) X3-16
H. Williams III X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on May 18, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Use common sense when driving in the rain. Maintain safe distances and use speeds appropriate to the road conditions. In addition, maintain vehicle maintenance and check and/or replace windshield wiper blades periodically.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is

complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project (4/20). DDI is evaluating a recalculation of water system requirements from Watts and will forward to WCH after review. Watts has been instructed by DDI to continue installation of the stabilization injection system related to the water system. WCH requests a P&ID of the water system (4/27). DDI is finalizing the P&ID and will submit this week (5/4). DDI has run calcs on the injection system pump production and recognizes that the pump proposed by Watts is significantly undersized. Therefore, the P&ID will not be submitted until this issue is resolved. WCH does not have a defined injection rate for the use of calcium chloride. (5/11) The use of calcium chloride or other soil bonding agents are a performance specification, not a specific requirement of WCH. No change. (5/18)

- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/27/2010. DDI requesting assistance/support with designations. WCH in review of the OMP, WCH will provide support to DDI with the required designations for waste oil burning. DDI to submit revised OMP this week. DDI is working with WCH EPL on clarifications. WCH EPL to observe Watts's oil burning facility on 3/18/2010. DDI will submit OMP after that date. OMP waiting on ARES revision to drawings, then DDI will submit. Drawings should be available for pickup by DDI this week then the OMP will be submitted. No update (4/20). DDI is working on final review of this submittal and will submit by 5/11/2010 (4/27). On track to submit by 5/11/2010 (5/4). DDI confirmed that the OMP will be submitted 5/12/2010. Since the OMP is not yet approved, DDI is not to remove used oil from the site. Any questions about exceptions to this need to be discussed with the WCH EPL. (5/11) DDI continues to work on completing the OMP with support from the WCH EPL. DDI plans to submit the OMP next week. (5/18)
- DDI to provide a plan to access the top of the diesel fuel storage tank. DDI confirmed ladder is on site. Will be meeting with WCH Safety about use and training requirements prior to developing and implementing a plan for utilization. DDI plans to construct scaffolding with handrails to access top of tank. WCH will be issuing a new scaffolding procedure soon and will incorporate any potential changes or impacts to the subcontractor. DDI will be installing a ladder and tie-off point next week. WCH will need to have the tie-off point inspected by a qualified person prior to use. DDI will install ladder bolts from the ground for the first two or three rungs

and then contract with Northpoint to complete the remainder of the ladder installation. DDI to complete fall prevention JHA and make sure that work package is discussed and clear to all involved. DDI discussing a "flip-plate" to be used to stick check levels in the tank from the top of the ladder. DDI needs to check that modifications made to the tank are in compliance with the manufacturer's specs. Ladder to be installed today (3/23/2010). Ladder installation delayed because the bolts were too large for the holes. New DDI PM will be revisiting this matter (4/20). Watts is looking into the costs associated with placing scaffolding around the tank. Another alternative is to bring a man-lift to the site (4/27). No update. (5/4) No update. (5/11) No update. (5/18)

- Discussed issue of inaccurate scale weights. DDI has instructed Watts to install a new scale. The scale is part of the contract between Watts and DDI. WCH asks that the work be completed no later than the end of May with work to be completed on weekends so not to take away from production. (5/4) No change. WCH discussed the need to coordinate long lead time for scheduling teamster to remove from site the scale being replaced. (5/11) No change. DDI sub-tier (Watts) has to plans at this time to replace scale. (5/18)
- DDI is reminded that Daily Reports are to be submitted to WCH the following day. If the person who normally completes these is out, a back up needs to be identified and trained. This continues to be a challenge. (4/27) WCH noted that this is the DDI PM's responsibility. As this continues to be an issue, DDI is putting themselves in a deficient position. (5/11) No change. (5/18)
- DDI asked that WCH clarify the definition of anomalies. There seems to be some confusion on DDI's part what actually constitutes an anomaly. No update. A meeting will be held to discuss this today (5/4). DDI requested an additional meeting to discuss delays related to anomalies. This is scheduled for 5/12/2010 at 1:00. (5/11) Meeting rescheduled for Thursday, 5/20/2010. (5/18)
- Tuesday and Wednesday of this week is the Safety Expo to be held at TRAC. The site will shutdown early to allow all employees (WCH, ESHI and all Subcontractor) to attend. All will attend; curtail site operations two hours early.
- DDI has not received any information on the Trench I camera specs or equipment specs for the 400 excavator. They will follow up with the vendor. (5/11) Some specs have been received, but more are needed. Confer with D. Teachout for specifics. (5/18)
- There are several safety items that need DDI attention from last week's safety walkdown. (Cover/Storage for the breathing air bottles, cord trees for the fans used in the field, fixative hose at the tent, and move the batteries charging in the conex.) (5/11) There has been no progress made in making these corrections. (5/18)

III. PROJECT DESIGN DRAWINGS

- DDI still needs to submit for WCH review as-builts for electrical as well as the energized water line. (5/11) No change, (5/18)

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- See attached.

VI. MANPOWER

- DDI is struggling to find another CIH to fill the CIH Key personnel position.
 - Bill McKee (CIH) is no longer on staff. DDI is pursuing another CIH candidate at this time

with no success. No change. (5/11) DDI submitted two resumes for review, both meet minimum requirements. (5/18)

VII. EQUIPMENT

- The Kenworth haul trucks are on hold for use with 25-ton cans until final certification data is provided. Submittal for certification was returned status 3. No update (5/4). No update. (5/11) No update. (5/18)

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- Clarification of distance to remain from a non-bermed edge of a trench. Planners are working on this clarification to the container loading technical procedure. (5/11) No update. WCH to follow-up. (5/18)

IX. MATERIAL

- None.

X. QUALITY

- DDI flowdown surveillance to be scheduled soon. WCH QA performing currently.
- Breathing air surveillance to be performed this week. WCH QA is waiting on information from subcontractor to complete.
- DDI has not yet responded to the Subcontractor Deficiency Report - FR-2010-IF-0045-SDR-010. (5/11) DDI to submit by Thursday, 5/20. (5/18)
- DDI was issued SDR (FR-2010-IF-0382-SDR-015) on 5/17/2010 for as-built drawings.

XI. REQUESTS FOR INFORMATION

- DDI will be issuing an RFI for the scheduler position, duties and WCH expectations. No update (5/4). No update. (5/11) No change. (5/18)
- DDI will be issuing an RFI to further discuss the independent CIH position and other possible options. No update (5/4). No update. (5/11) No update. (5/18)

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.
 - Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments and will resubmit. DDI to submit by 1/28/2010. WCH has received, in preliminary review, will return this week. WCH returned to DDI, status 2, with comments. DDI will be doing a walkdown with Mr. Teachout to incorporate comments and will resubmit drawings for approval. DDI to check on status. DDI waiting on North Point. DDI still waiting on North Point. They have exceeded the 30-day expected response to a returned submittal. DDI to follow up with North Point again this week. No update, still with DDI (4/20). No update (4/27). No update (5/4). No update from DDI. WCH issued SDR. (5/18)
 - Electrical drawings are a priority as CHPRC will be making some revisions to them for some additional air monitoring stations on the 118-K electrical service. No update (4/20). No update (5/4)

- WCH return traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments. DDI to submit this week. Drawings are with North Point for revision and will be resubmitted upon their return. DDI is well beyond the 30-day resubmission for updated drawings. WCH will be issuing an SDR regarding this issue. DDI has indicated they are working on a deficiency letter which will be submitted to Watts for this and several other deficiencies. (5/11) No update. (5/18)
- WCH requests as-built drawings of the energized water system. No update (5/4). No update. (5/11) SDR provided, no update (5/18)

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE

- Resume for (b)(6) CIH
- Resume for (b)(6) CIH
- Weekly Progress Review Meeting Minutes of 5/11/2010
- Letter to DDI: Transmittal of Safety Incentive Confirmation
- Subcontractor Deficiency Report: FR-2010-IF-0382-SDR-015

XV. INVOICE AND PAYMENT STATUS

- This week is the end of the May accounting month.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- DDI has sent notice to WCH requesting to work this Friday, 5/21/2010.
- WCH asked if DDI intends to use misters in the field during the hot work season. If so, WCH will require lead time and approximate number and usage in order to schedule potable water delivery. DDI to investigate.
- DDI to submit REA for mandatory Beryllium training held on 5/17/2010. This will be part of the delay discussion meeting to be held on Thursday 5/20/2010.
- Discussed Incidental Welding procedure. Surveillance performed, identified necessary changes to be made for clarifications.
- WCH expressed concerns about delays in completion of subcontract administrative duties and paperwork. WCH suggests that DDI take a look at how to best resolve this issue.

Attachment(s): As noted above.

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, April 6, 2010

Equipment Summary	Manpower Summary
Komatsu 600	Classification
Komatsu 400	Operators
Komatsu 300	Laborers
Hitachi 330	Teamsters
Hitachi 225	Mechanics
John Deere 225	Field Supervisor
Shuttle Truck # 1	
Shuttle Truck # 2	
Shuttle Truck # 3	
Shuttle Truck # 4	
Shuttle Truck # 5	
Water Truck # 1	
Water Truck # 2	
Water Truck # 3	
Light Plants (5)	
Water Tank	
Front End Loader	
	No.
	5
	10
	8
	0
	2
	25

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Float	Total BCM	Total Tons Loadout	Total Cans	May 2010	June 2010
118K1 Rem - C008753A00-01-005-001												
Excavation, Handling and Loading												
Site Excavation and Material Handling for Trenches other												
EX2900	Excavation & Sorting Trench L	303d	277d	18-Nov-09 A	01-Jun-11		133d 5h	25040.00	61567.00	2945.00	17	31
EX2950	Loadout (Trench L)	303d	277d	18-Nov-09 A	01-Jun-11		133d 5h	25040.00	61567.00	2945.00	17	31
TRENCH L												
EX2800	Excavation & Sorting Trench J	303d	277d	18-Nov-09 A	28-Jul-10		91d 3h	6909.00	16930.00	812.00		
EX2850	Loadout (Trench J)	303d	277d	18-Nov-09 A	28-Jul-10		91d 3h	6909.00	16930.00	812.00		
TRENCH J												
EX3300	Excavation & Sorting Trench D, E, P	303d	277d	03-Dec-09 A	06-Jul-10		104d 5h	4743.00	11623.00	558.00		
EX3350	Loadout (Trench D, E, P)	303d	277d	03-Dec-09 A	06-Jul-10		104d 5h	4743.00	11623.00	558.00		
TRENCH D, E, P												
EX3100	Excavation & Sorting Trench G	303d	277d	19-Jan-10 A	24-Jun-10		104d 6h	5695.00	14070.00	670.00		
EX3150	Loadout (Trench G)	303d	277d	19-Jan-10 A	24-Jun-10		104d 6h	5695.00	14070.00	670.00		
TRENCH G												
EX2600	Excavation & Sorting Trench C, F	303d	277d	25-Jan-10 A	10-Jun-10		60d 2h	4695.00	11598.00	552.00		
EX2750	Loadout (Trench C, F)	303d	277d	25-Jan-10 A	10-Jun-10		60d 2h	4695.00	11598.00	552.00		
TRENCH C												
EX3200	Excavation & Sorting Trench K	303d	277d	19-May-10	27-Oct-10		23d	0.00	0.00	0.00		
EX3250	Loadout (Trench K)	303d	277d	19-May-10	27-Oct-10		23d	0.00	0.00	0.00		
TRENCH K												
Waste Loading into Roll-off Containers												
EX4300	Waste Loading Roll-Off Containers	291d	256d	18-Nov-09 A	01-Jun-11	11%	-126d	0.00	0.00	0.00		
Handling of Anomalous Waste												
EX4400	Handling of Anomalous Waste	296d	240d	18-Nov-09 A	04-May-11	19%	-107d	0.00	0.00	0.00		

SUBMITTALS CURRENTLY IN PROCESS
Since 3/23/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
02-002J-001C	Respiratory Plan, Revision 2, 2/22/2010	3/2/2010	3/17/2010	2	DDI
02-002J-001D	Respiratory Plan, Revision 2, 4/26/2010	5/6/2010	5/18/2010	1	DDI
02-006-008	Subcontractor Monthly Accident and Injury/Illness Report - 04/2010	5/5/2010	5/11/2010	1	DDI
02-008-001C	List of Key Supervisory and S&H Personnel	4/20/2010	4/28/2010	2	DDI
03-005-002B	Spill Prevention, Control and Countermeasures Plan - Rev 2, 10/21/2009		10/28/2009	2	DDI
05-008-001A	Electrical Design - 118-K Burial Grounds Remedial Action Air Monitors Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-002A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-003A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-004A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Details	2/4/2009	2/18/2010	2	DDI
09-004-001A	Equip. Inspection & Preventive Maintenance Program	3/18/2010	3/14/2010	2	DDI
09-004-001B	Equip. Inspection & Preventive Maintenance Program	5/6/2010			WCH
09-006-002	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 863	3/3/2010	3/18/2010	3	DDI
09-006-003	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 864	3/3/2010	3/18/2010	3	DDI
09-013-001A	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	12/2/2009	2/16/2010	2	DDI
09-017-001	Cold Weather Protection Plan, Revision 0, 10/11/2009	10/12/2009	10/22/2009	2	DDI

Change Notice Log

Change Notice No.	Effective Date	DESCRIPTION	Change Notice			Proposal			Related CCNs/Comments		
			Date Sent to DDI	CCN	Date Accepted	CCN	Date Rejected	CCN		No.	Date Received
001	18-Aug-09	Drawing Revisions	19-Aug-09	148130	24-Aug-09	148130			21-Oct-09	147302	No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SP-00009, Heavy Shuttle Trucks, Rev. 4	1-Sep-09	148131	18-Dec-09	148140					No costs associated with CN per DDI.
003	10-Sep-09	18 additional radios	14-Sep-09	148132	16-Sep-09				3-Nov-09	147308	Ready to be put in Contract Mod
004	10-Sep-09	IWCP REV 5	15-Sep-09	148133	16-Sep-09	147311					No costs per DDI
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	148137	22-Sep-09	147323			3-Nov-09	147309	Suspended by CN 009
006	17-Sep-09	Rev 5 to the Fall Protection Standing Order	5-Nov-09	147313					1-Mar-10	149660	No costs per DDI at this time
007	17-Sep-09	Exhibit I and Exhibit E	17-Sep-09	148138	16-Dec-09	148142					
	22-Sep-09	C1A Exit Building	22-Sep-09	148139	16-Feb-10	147325					
007 Rev 01	19-Nov-09	Two Temporary Buildings	23-Nov-09	148126	16-Feb-10	149653			15-Mar-10	149666	DDI to determine if Demob costs is included in electrician cost
008	23-Sep-09	Survey Tent Miscellaneous Items	23-Sep-09	148140	23-Sep-09				16-Dec-09	148139	Requisition in Process
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	148846	2-Mar-10	149662			12/17/2009	148144	Awaiting DDI Proposal
010	14-Oct-09	Demob Decon Shower Trailer	3-Nov-09	147303	17-Dec-09				3/2/2010	149658	Requisition in Process
011	15-Oct-09	IWCP REV 6	3-Nov-09	147304	17-Dec-09	148145					No costs per DDI
012	2-Nov-09	Describe Design Drawing Requirements	2-Nov-09	147305							Awaiting DDI Proposal
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirement Security and Haz. Comm Program	5-Nov-09	147315	15-Dec-09				19-Jan-10	148832	DDI has advised that there is no cost associated with this change
014	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314	16-Dec-09	148141			12/16/2009	148141	Requisition in Process
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	149652			3/2/2010	149661	
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10				2/1/2010	148839	Awaiting DDI Proposal
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148831					3/1/2010	149659	WCH reviewing proposal
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	148835	27-Jan-10						No costs per DDI
019	27-Jan-10	Light Tower for K Avenue and Entrance 11B-K-1	28-Jan-10	148836					27-Jan-10	148837	Requisition in Process
020	2-Feb-10	Radios, Asbestos in Exhibit D, Exhibit E Specification for Earthwork and Excavated Materials	2-Feb-10	148840	11-Feb-10	148848					Sent to DDI for proposal
021	3-Feb-10	Exhibit G Stop Work Procedure	4-Feb-10	148842	9-Feb-10	149851			11-Feb-10	149654	Ready to be put in Contract Mod
022	4-Feb-10	Two Loaded WCH Heavy Shuttle Trucks	4-Feb-10	148844	11-Feb-10	148947					No costs per DDI
023	3-Mar-10	Exhibit G Revision Hanford Site (Site Wide) Chronic Beryllium (Be) Disease Prevention Program (CBODPP)	9-Mar-10	149856	18-Mar-10	149875					DDI has agreed to credit
24	22-Mar-10	Exhibit K - IWCP Rev 7	24-Mar-10	149672	12-Apr-10	150030					No costs per DDI
25	13-Apr-10	Revision 8 of Exhibit 'A'	15-Apr-10	150027	22-Apr-10	150032					No costs per DDI

WCH Washington Closure Hanford **Meeting Minutes**

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE May 4, 2010

ATTENDEES

C. L. Beach X3-16
Q. L. Crist X3-16
R. Ferguson (DDI) X3-17
A. Gagnon X9-08
W. R. Junkins X3-16
S. E. Parnell X3-16
H. C. Weber (DDI) X3-16
H. Williams III X3-16

DISTRIBUTION

E. L. Adamson X3-40
D. Bollinger (DDI)
R. D. Cantwell N3-30
R. W. Cross H4-25
T. Dance (DDI) X3-17
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
J. A. Heard H4-17
D. G. Saueressig N3-30
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
J. A. Ware N3-30
A. E. Zacharias X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on May 4, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discuss watching when opening car doors during windy conditions to avoid both personal and property damage. If you are in a parking lot with shopping carts when it is windy, watch out for errant carts that have not been stowed properly.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform

work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project (4/20). DDI is evaluating a recalculation of water system requirements from Watts and will forward to WCH after review. Watts has been instructed by DDI to continue installation of the stabilization injection system related to the water system. WCH requests a P&ID of the water system (4/27). DDI is finalizing the P&ID and will submit this week (5/4).

- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/27/2010. DDI requesting assistance/support with designations. WCH in review of the OMP, WCH will provide support to DDI with the required designations for waste oil burning. DDI to submit revised OMP this week. DDI is working with WCH EPL on clarifications. WCH EPL to observe Watts's oil burning facility on 3/18/2010. DDI will submit OMP after that date. OMP waiting on ARES revision to drawings, then DDI will submit. Drawings should be available for pickup by DDI this week then the OMP will be submitted. No update (4/20). DDI is working on final review of this submittal and will submit by 5/11/2010 (4/27). On track to submit by 5/11/2010 (5/4).
- DDI to provide a plan to access the top of the diesel fuel storage tank. DDI confirmed ladder is on site. Will be meeting with WCH Safety about use and training requirements prior to developing and implementing a plan for utilization. DDI plans to construct scaffolding with handrails to access top of tank. WCH will be issuing a new scaffolding procedure soon and will incorporate any potential changes or impacts to the subcontractor. DDI will be installing a ladder and tie-off point next week. WCH will need to have the tie-off point inspected by a qualified person prior to use. DDI will install ladder bolts from the ground for the first two or three rungs and then contract with Northpoint to complete the remainder of the ladder installation. DDI to complete fall prevention JHA and make sure that work package is discussed and clear to all involved. DDI discussing a "flip-plate" to be used to stick check levels in the tank from the top of the ladder. DDI needs to check that modifications made to the tank are in compliance with the manufacturer's specs. Ladder to be installed today (3/23/2010). Ladder installation delayed because the bolts were too large for the holes. New DDI PM will be revisiting this matter (4/20). Watts is looking into the costs associated with placing scaffolding around the tank. Another alternative is to bring a man-lift to the site (4/27). No update (5/4)

- DDI will be providing calcium chloride for the water system when it is operational. Before Trench K is opened up, DDI to have calcium chloride on site for dust control. DDI to look into utilizing Dust Bond in trenches K, N, O and I. DDI to provide mixture ratios for WCH profile. DDI is looking into the availability of having Dust Bond totes on site for use with dust control. DDI to have calcium chloride on site before opening up Trench K excavations. No update (4/20). DDI indicated the plan is to have a 250 gallon tote that will be used through the injection system tied into the water system (4/27). 250 pound tote is now on site. The temporary plan of use will be to draw from the tote into the trucks using a hand pump. This is the solution until the injection system is installed and working properly (5/4).
- DDI evaluating a location for truck washing. This will be coordinated with the WCH EPL. This will be set up next to the high tank. WCH EPL will be onsite this week to assist with designating a location. WCH EPL is in review of proposed location with preference for location in the AOC (4/27). WCH EPL has approved the truck wash down station at the water tank. Radiological courtesy surveys will be completed on the trucks prior to wash down of undercarriage (5/4).
- WCH has three confirmatory sampling sites what will require DDI equipment support. More information will be provided soon. WCH pushing for an April timeframe to perform this work. A walkdown of one of the sites will be occurring today. WCH will schedule a discussion for next week to discuss the excavation of the two or 3 sites that are included in the current contract. Potholing to commence 5/17/2010 when DDI's new sampler has completed her training. A meeting will be held prior to the sampling to ensure that DDI has everything on hand to support the excavation activities for confirmatory sampling at 600-29 (4/27). On track to have sampler training in place by 5/17/2010 (5/4).
- Discuss implementation and oversight of equipment maintenance plan with the resignation of the DDI mechanic. DDI working to bring on project mechanic. WCH suggests that DDI review their equipment maintenance processes, particularly with regards to equipment daily inspections and how repairs will be made (4/27). Daily inspections are occurring, will have an offsite mechanic support the project as needed. DDI discussing with their subcontractor that this may have production impacts. (5/4)
- Discussed issue of inaccurate scale weights. DDI has instructed Watts to install a new scale. The scale is part of the contract between Watts and DDI. WCH asks that the work be completed no later than the end of May with work to be completed on weekends so not to take away from production. (5/4)
- An informal meeting with WCH, DDI and ESHI will be scheduled to discuss start and stop times in the HRA. (4/27)
- DDI is reminded that Daily Reports are to be submitted to WCH the following day. If the person who normally completes these is out, a back up needs to be identified and trained. This continues to be a challenge. (4/27)
- There is an issue with not having Tyvec booties for some site personnel when they are required to enter the trenches for sampling. DDI commits to getting some on site immediately. DDI has procured, will provide arrival date. (5/4)
- DDI needs to survey signage used in the CRZ postings. Currently some signs state "Caution" while others on the same rope state "Danger". The correct warning level for the CRZ is "Caution". DDI will address this. (4/27) No change (5/4).
- DDI asked that WCH clarify the definition of anomalies. There seems to be some confusion on DDI's part what actually constitutes an anomaly. No update. A meeting will e held to discuss this today (5/4).

III. PROJECT DESIGN DRAWINGS

- WCH return electrical and traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments. DDI to submit this week. Drawings are with North Point for revision and will be resubmitted upon their return. DDI is well beyond the 30-day resubmission for updated drawings. WCH will be issuing an SDR regarding this issue. DDI has indicated they are working on a deficiency letter which will be submitted to Watts for this and several other deficiencies.
 - Electrical drawings are a priority as CHPRC will be making some revisions to them for some additional air monitoring stations on the 118-K electrical service. No update (4/20). No update (5/4).

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- See attached.

VI. MANPOWER

- DDI has extended an offer to a CIH candidate. The candidate has accepted the offer of Site Safety and Health Officer. DDI is struggling to find another CIH to fill the CIH Key personnel position.
 - Bill McKee (CIH) is no longer on staff. DDI is pursuing another CIH candidate at this time with no success.

VII. EQUIPMENT

- Possible use of the JD 225 for the confirmatory sampling.
- The Kenworth haul trucks are on hold for use with 25-ton cans until final certification data is provided. Submittal for certification was returned status 3. No update (5/4).
- DDI has instructed Watts to continue installation of the soil bonding agent injection system that will tie into the water system. No completion date has been committed to. (5/4)

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- Clarification of distance to remain from a non-bermed edge of a trench. Planners are working on this clarification.

IX. MATERIAL

- None.

X. QUALITY

- Construction, Drawings and Procedures Surveillance to be completed this week (DDI QA Manual Section 5). No deficiencies were found. (5/4)

XI. REQUESTS FOR INFORMATION

- DDI will be issuing an RFI for the scheduler position, duties and WCH expectations. No update (5/4).
- DDI will be issuing an RFI to further discuss the independent CIH position and other possible options. No update (5/4).

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.
- Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments and will resubmit. DDI to submit by 1/28/2010. WCH has received, in preliminary review, will return this week. WCH returned to DDI, status 2, with comments. DDI will be doing a walkdown with Mr. Teachout to incorporate comments and will resubmit drawings for approval. DDI to check on status. DDI waiting on North Point. DDI still waiting on North Point. They have exceeded the 30-day expected response to a returned submittal. DDI to follow up with North Point again this week. No update, still with DDI (4/20). No update (4/27). No update (5/4).
- WCH requests as-built drawings of the energized water system. No update (5/4).

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE

- Weekly Progress Review Meeting Minutes of 4/27/2010

XV. INVOICE AND PAYMENT STATUS

- DDI will be submitting April invoice soon.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- Getting rock truck back on site in order to complete safety bench in trench L is a priority.
- WCH needs documentation of safety recall repairs that has been completed on the two leased shuttle trucks.

Attachment(s): As noted above.

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, April 6, 2010

Equipment Summary		Manpower Summary	
Komatsu 600		Classification	No.
Komatsu 400		Operators	5
Komatsu 300		Laborers	10
Hitachi 330		Teamsters	7
Hitachi 225		Mechanics	0
John Deere 225		Field Supervisor	2
Shuttle Truck # 1			
Shuttle Truck # 2			
Shuttle Truck # 3			
Shuttle Truck # 4			
Shuttle Truck # 5			
Rock Truck			
Water Truck # 1			
Water Truck # 2			
Water Truck # 3			
Light Plants (5)			
Water Tank			
Front End Loader			
		Total	24

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Float	Total BCM	Total Tons Loadout	Total Cars	May 2010	03	10	17	24
118K1 Rem - C008753A00-01-005-001															
Excavation, Handling and Loading															
Site Excavation and Material Handling for Trenches other															
EX2800	Excavation & Sorting Trench L	303d	278d	18-Nov-08 A	17-May-11		-122d	21677.00	51255.00	2550.00					
EX2850	Loadout (Trench L)	202d	86d 4h	18-Nov-09 A	25-Aug-10		67d 4h	21677.00	51255.00	2550.00					
EX2800	Excavation & Sorting Trench J	85d	50d 1h	18-Nov-08 A	14-Jul-10	41%	96d 2h	8027.00	14251.00	708.00					
EX2850	Loadout (Trench J)	85d	52d 4h	23-Nov-09 A	19-Jul-10	41%	90d 2h								
EX3300	Excavation & Sorting Trench K	85d	42d 4h	03-Dec-08 A	01-Jul-10	50%	-105d	3944.00	9328.00	464.00					
EX3350	Loadout (Trench K)	85d	46d 2h	07-Dec-08 A	08-Jul-10	48%	96d 4h								
EX3100	Excavation & Sorting Trench D, E, P	83d	58d 6h	22-Dec-08 A	23-Aug-10	28%	62d 5h	2440.00	5769.00	287.00					
EX3150	Loadout (Trench D, E, P)	85d	62d 0h	28-Dec-08 A	25-Aug-10	27%	62d 5h								
EX2600	Excavation & Sorting Trench C, F	98d	38d 2h	19-Jan-10 A	28-Jun-10	60%	-105d	4735.00	11186.00	557.00					
EX2750	Loadout (Trench C, F)	100d	43d	25-Jan-10 A	01-Jul-10	57%	96d 6h								
Waste Loading into Roll-off Containers															
EX4300	Waste Loading Roll-Off Containers	41d	18d 0h	25-Jan-10 A	26-May-10	58%	62d 5h	4531.00	10713.00	533.00					
EX4400	Handling of Anomalous Waste	54d	24d 7h	01-Feb-10 A	08-Jun-10	54%	117d 7h		0.00	0.00					
Waste Loading into Roll-off Containers															
EX4300	Waste Loading Roll-Off Containers	297d	276d	18-Nov-09 A	17-May-11		-122d	0.00	0.00	0.00					
Handling of Anomalous Waste															
EX4400	Handling of Anomalous Waste	281d	259d	18-Nov-09 A	17-May-11	11%	-116d		0.00	0.00					
Handling of Anomalous Waste															
EX4400	Handling of Anomalous Waste	303d	256d	18-Nov-09 A	20-Apr-11		-102d	0.00	0.00	0.00					
Handling of Anomalous Waste															
EX4400	Handling of Anomalous Waste	296d	240d	18-Nov-08 A	20-Apr-11	19%	-97d 3h								

Remaining Level of Effort
 Actual Work
 Remaining Work
 Critical R...
 Milestone

As of: Cumulative Jan-10 Feb-10 Mar-10 Apr-10 May-10 Jun-10

Production Summary

	Cumulative	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10
Est BCM Sorted:	79323.07	3160	4534	6149	6485.5	0	0
Est Tons Loaded:	56154.57	8184	11050	15068.87	14405.7	0	0
Trench C	0	0	0	0	0	0	0
Trench J	0	0	0	0	0	0	0
Trench L	0	0	0	0	0	0	0
Trench F	0	0	0	0	0	0	0
Trench G,H	0	0	0	0	0	0	0
Trench K	0	0	0	0	0	0	0
Trench D,E,P	0	0	0	0	0	0	0
Trench I	0	0	0	0	0	0	0
Trench N	0	0	0	0	0	0	0
Trench O	0	0	0	0	0	0	0
No of Containers Loaded:	2727	371	534	724	761	0	0

No. of Anomalies Handled: 25

Anaomly Characterization: 0

Manpower Summary:

Supervisors	336
Operators	759
Teamsters	1051
Laborers	1634
Mechanic	84

Equipment Summary:

Komastu 600	17
Komastu 400	1
Komastu 300	6
Hitachi 330	1
Hitachi 225	4
John Deere 225	1
Shuttle Truck #1	0

Shuttle Truck #2
Shuttle Truck #3
Shuttle Truck #4
Rock Truck
Water Truck #1
Water Truck #2
Road Grader
Front End Loader

Safety Training
Accidents
Incidents

Delays	Weather	240.75	60.75
	Radon	157.5	33.25
	Equipment	12.5	5
	DDI Personnel	35.25	8.75
	Other	10	13.75

SUBMITTALS CURRENTLY IN PROCESS
Since 3/23/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
02-002-001C	Respiratory Plan, Revision 2, 2/22/2010	3/2/2010	3/17/2010	2	DDI
02-008-001C	List of Key Supervisory and S&H Personnel	4/20/2010	4/28/2010	2	DDI
03-005-002B	Spill Prevention, Control and Countermeasures Plan - Rev 2, 10/21/2009		10/28/2009	2	DDI
05-008-001A	Electrical Design - 118-K Burial Grounds Remedial Action Air Monitors Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-002A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-003A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-004A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Details	2/4/2009	2/18/2010	2	DDI
09-004-001A	Equip. Inspection & Preventive Maintenance Program	3/18/2010	3/14/2010	2	DDI
09-006-002	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 863	3/3/2010	3/18/2010	3	DDI
09-006-003	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 864	3/3/2010	3/18/2010	3	DDI
09-013-001A	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	12/2/2009	2/16/2010	2	DDI
09-017-001	Cold Weather Protection Plan, Revision 0, 10/11/2009	10/12/2009	10/22/2009	2	DDI

Change Notice Log

Change Notice No.	Effective Date	DESCRIPTION	Date Sent to DDI	CCN	Change Notice			Proposal			RR REV No.	MOD. No.	Related CCR/Comments
					Date Accepted	CCN	Date Rejected	CCN	Date Received	CCN			
001	18-Aug-09	Change Revisions	18-Aug-09	148130									No costs per DDI
002	2-Sep-09	Exhibit E Mechanical Specifications No. 00004-07	1-Sep-09	148131	148149								No costs associated with CN per DDI
003	10-Sep-09	19 additional radios	14-Sep-09	148132									Ready to be put in Contract Mod
004	10-Sep-09	WCP REV 5	18-Sep-09	148133	148141								No costs per DDI
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	148137	148142								Submitted by CN 009
006 Rev 01	27-Oct-09	Rev 1 to the Fall Protection Station Order	8-Nov-09	148133	148142								No costs per DDI as per Rev
007	17-Sep-09	Exhibit G Exhibit E	15-Sep-09	148134									No costs per DDI as per Rev
007	22-Sep-09	CTA Exit Building	22-Sep-09	148139	148143								DDI to determine if Demob costs is included in electrician cost
007 Rev 01	19-Nov-09	Two Temporary Buildings	23-Nov-09	148126	148653								DDI to determine if Demob costs is included in electrician cost
008	23-Sep-09	Survey Test Miscellaneous Items	23-Sep-09	148140									Regulation in Progress
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	148846	149652								Awaiting DDI Proposal
010	14-Oct-09	Ge-mob Decan Shower Trailer	3-Nov-09	147803									Regulation in Progress
011	15-Oct-09	WCP REV 6	2-Nov-09	147304	148144								No costs per DDI
012	2-Nov-09	Describe Design Drawing Requirements	2-Nov-09	147305									Awaiting DDI Proposal
013	4-Nov-09	Revision to Exhibit G, Test Messaging Requirements	6-Nov-09	147815									DDI has advised that there is no cost associated with this change
014	2-Nov-09	Wash 98 Station Connection Requirements	6-Nov-09	147914	148141								Regulation in Progress
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	149652								Awaiting DDI Proposal
016	6-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134									WCH reviewing proposal
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148531									No costs per DDI
018	21-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148531									Regulation in Progress
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	148638									Sent to DDI for proposal
020	2-Feb-10	Radio, Address in Exhibit D, Exhibit E	3-Feb-10	148640									Ready to be put in Contract Mod
021	3-Feb-10	Exhibit G Stop Work Procedure	4-Feb-10	148652									No costs per DDI
022	4-Feb-10	Two Latched WCH Heavy Shuttle Trucks	4-Feb-10	148644									DDI has advised to craft
023	3-Mar-10	Exhibit G Revision Horizontal Bar (Ribs) Change	8-Mar-10	148676									No costs per DDI
024	22-Mar-10	Exhibit K, WCP Rev 7	24-Mar-10	148672	149000								No costs per DDI
025	18-Apr-10	Exhibit E, Exhibit K	18-Apr-10	148672	149000								No costs per DDI

WCH Washington Closure Hanford


Meeting Minutes

CCN: 150041

150047
MC 6/9/10

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE May 25, 2010

ATTENDEES

C. L. Beach X3-16
Q. L. Crist X3-16
R. Ferguson (DDI) X3-17
A. Gagnon X9-08
J. A. Heard H4-17
S. J. Huddleston X3-16
W. R. Junkins X3-16
S. E. Parnell X3-16
M. Sherman (DDI) X3-17

DISTRIBUTION

E. L. Adamson X3-40
D. Bollinger (DDI)
R. D. Cantwell N3-30
R. W. Cross H4-25
T. Dance (DDI) X3-17
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
D. G. Saueressig N3-30
D. B. Teachout X3-16
H. C. Weber (DDI) X3-16
H. Williams III X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on May 25, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Use patience when driving, both on and off the road.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI

to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project (4/20). DDI is evaluating a recalculation of water system requirements from Watts and will forward to WCH after review. Watts has been instructed by DDI to continue installation of the stabilization injection system related to the water system. WCH requests a P&ID of the water system (4/27). DDI is finalizing the P&ID and will submit this week (5/4). DDI has run calcs on the injection system pump production and recognizes that the pump proposed by Watts is significantly undersized. Therefore, the P&ID will not be submitted until this issue is resolved. WCH does not have a defined injection rate for the use of calcium chloride. (5/11) The use of calcium chloride or other soil bonding agents are a performance specification, not a specific requirement of WCH. No change. (5/18) Injection system to be complete by Wednesday May 26, plan to demonstrate on Tuesday June 1. DDI has no plans to utilize a tank (as shown on previous sketch) or any type of pump to increase pressure. (5/25)

- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/27/2010. DDI requesting assistance/support with designations. WCH in review of the OMP, WCH will provide support to DDI with the required designations for waste oil burning. DDI to submit revised OMP this week. DDI is working with WCH EPL on clarifications. WCH EPL to observe Watts's oil burning facility on 3/18/2010. DDI will submit OMP after that date. OMP waiting on ARES revision to drawings, then DDI will submit. Drawings should be available for pickup by DDI this week then the OMP will be submitted. No update (4/20). DDI is working on final review of this submittal and will submit by 5/11/2010 (4/27). On track to submit by 5/11/2010 (5/4). DDI confirmed that the OMP will be submitted 5/12/2010. Since the OMP is not yet approved, DDI is not to remove used oil from the site. Any questions about exceptions to this need to be discussed with the WCH EPL. (5/11) DDI continues to work on completing the OMP with support from the WCH EPL. DDI plans to submit the OMP next week. (5/18) Submission of OMP pushed out to 6/3/2010. (5/25)
- DDI to provide a plan to access the top of the diesel fuel storage tank. DDI confirmed ladder is on site. Will be meeting with WCH Safety about use and training requirements prior to developing and implementing a plan for utilization. DDI plans to construct scaffolding with handrails to access top of tank. WCH will be issuing a new scaffolding procedure soon and will incorporate any potential changes or impacts to the subcontractor. DDI will be installing a ladder and tie-off point next week. WCH will need to have the tie-off point inspected by a qualified person prior to use. DDI will install ladder bolts from the ground for the first two or three rungs

and then contract with Northpoint to complete the remainder of the ladder installation. DDI to complete fall prevention JHA and make sure that work package is discussed and clear to all involved. DDI discussing a "flip-plate" to be used to stick check levels in the tank from the top of the ladder. DDI needs to check that modifications made to the tank are in compliance with the manufacturer's specs. Ladder to be installed today (3/23/2010). Ladder installation delayed because the bolts were too large for the holes. New DDI PM will be revisiting this matter (4/20). Watts is looking into the costs associated with placing scaffolding around the tank. Another alternative is to bring a man-lift to the site (4/27). No update. (5/4) No update. (5/11) No update. (5/18) DDI has re-evaluated and determined no reconfigurations will be made to the tank. (5/25)

- Discussed issue of inaccurate scale weights. DDI has instructed Watts to install a new scale. The scale is part of the contract between Watts and DDI. WCH asks that the work be completed no later than the end of May with work to be completed on weekends so not to take away from production. (5/4) No change. WCH discussed the need to coordinate long lead time for scheduling teamster to remove from site the scale being replaced. (5/11) No change. DDI sub-tier (Watts) has to plans at this time to replace scale. (5/18) It is questionable if scale is issuing consistent weight that is reliable.
- DDI is reminded that Daily Reports are to be submitted to WCH the following day. If the person who normally completes these is out, a back up needs to be identified and trained. This continues to be a challenge. (4/27) WCH noted that this is the DDI PM's responsibility. As this continues to be an issue, DDI is putting themselves in a deficient position. (5/11) No change. (5/18)
- DDI asked that WCH clarify the definition of anomalies. There seems to be some confusion on DDI's part what actually constitutes an anomaly. No update. A meeting will be held to discuss this today (5/4). DDI requested an additional meeting to discuss delays related to anomalies. This is scheduled for 5/12/2010 at 1:00. (5/11) Meeting rescheduled for Thursday, 5/20/2010. (5/18) Meeting held 5/25/2010.
- DDI has not received any information on the Trench I camera specs or equipment specs for the 400 excavator. They will follow up with the vendor. (5/11) Some specs have been received, but more are needed. Confer with D. Teachout for specifics. (5/18) WCH is in development of change notice for Trench I work.
- There are several safety items that need DDI attention from last week's safety walkdown. (Cover/Storage for the breathing air bottles, cord trees for the fans used in the field, fixative hose at the tent, and move the batteries charging in the conex.) (5/11) There has been no progress made in making these corrections. (5/18) "S"-hook installed for electrical cords, fixative hose has been corrected, and batteries are no longer being charged in Conex. No progress on cover and storage for breathing air bottles. (5/25)
- DDI to submit REA for mandatory Beryllium training held on 5/17/2010. This will be part of the delay discussion meeting to be held on Thursday 5/20/2010. DDI will be submitting and REA for All-Hand meeting and Safety Expo.
- Discussed Incidental Welding procedure. Surveillance performed, identified necessary changes to be made for clarifications. (5/18) No update. (5/25)
- WCH expressed concerns about delays in completion of subcontract administrative duties and paperwork. WCH suggests that DDI take a look at how to best resolve this issue. (5/18)

III. PROJECT DESIGN DRAWINGS

- DDI still needs to submit for WCH review as-builts for electrical as well as the energized water line. (5/11) No change. (5/18) No change. (5/25)

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- See attached.

VI. MANPOWER

- DDI is struggling to find another CIH to fill the CIH Key personnel position.
 - Bill McKee (CIH) is no longer on staff. DDI is pursuing another CIH candidate at this time with no success. No change. (5/11) DDI submitted two resumes for review, both meet minimum requirements. (5/18) DDI has retained Bill Bliss as CIH to the project. (5/25)

VII. EQUIPMENT

- See attached.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.

IX. MATERIAL

- None.

X. QUALITY

- DDI flowdown surveillance to be scheduled soon. WCH QA performing currently.
- Breathing air surveillance to be performed this week. WCH QA is waiting on information from subcontractor to complete.
- DDI has not yet responded to the Subcontractor Deficiency Report - FR-2010-IF-0045-SDR-010. (5/11) DDI to submit by Thursday, 5/20. (5/18)
- DDI was issued SDR (FR-2010-IF-0382-SDR-015) on 5/17/2010 for as-built drawings.
- The Kenworth haul trucks are on hold for use with 25-ton cans until final certification data is provided. Submittal for certification was returned status 3. No update (5/4). No update. (5/11) No update. (5/18)
 - WCH issued SDR (FR-2010-IF-0092-017) to DDI on 5/24/2010 for shuttle truck specifications. (5/25)
- WCH QA will be conducting a surveillance on contract flowdown and review of sub-tier QA programs.

XI. REQUESTS FOR INFORMATION

- DDI will be issuing an RFI for the scheduler position, duties and WCH expectations. No update (5/4). No update. (5/11) No change. (5/18) Received, WCH in review. (5/25)
- DDI will be issuing an RFI to further discuss the independent CIH position and other possible options. No update (5/4). No update. (5/11) No update. (5/18) DDI does not plan for any changes. (5/25)

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.
 - Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating

comments and will resubmit. DDI to submit by 1/28/2010. WCH has received, in preliminary review, will return this week. WCH returned to DDI, status 2, with comments. DDI will be doing a walkdown with Mr. Teachout to incorporate comments and will resubmit drawings for approval. DDI to check on status. DDI waiting on North Point. DDI still waiting on North Point. They have exceeded the 30-day expected response to a returned submittal. DDI to follow up with North Point again this week. No update, still with DDI (4/20). No update (4/27). No update (5/4). No update from DDI. WCH issued SDR. (5/18) No update. (5/25)

- Electrical drawings are a priority as CHPRC will be making some revisions to them for some additional air monitoring stations on the 118-K electrical service. No update (4/20). No update (5/4)
- WCH return traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments. DDI to submit this week. Drawings are with North Point for revision and will be resubmitted upon their return. DDI is well beyond the 30-day resubmission for updated drawings. WCH will be issuing an SDR regarding this issue. DDI has indicated they are working on a deficiency letter which will be submitted to Watts for this and several other deficiencies. (5/11) No update. (5/18) No update. (5/25)
- WCH requests as-built drawings of the energized water system. No update (5/4). No update. (5/11) SDR provided, no update. (5/18) No update. (5/25)

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.
- DDI can expect to see revision soon to Change Notice 025 regarding use of last four digits of employee social security numbers as identifier.

XIV. CORRESPONDENCE

- Weekly Progress Review Meeting Minutes of 5/18/2010
- Subcontractor Deficiency Report: FR-2010-IF-0045-SDR-010

XV. INVOICE AND PAYMENT STATUS

- None.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- DDI is requesting to work Friday, June 4, if so, WCH may plan to also perform confirmatory sampling test pit and trench activities at 100-K-2.
- Discussed Beryllium controls and medical surveillance requirements for Trench I remediation. More discussion about this to come.

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Float	Total BCM	Total Tons Loadout	Total Cans	May 2010	June 2010
118K1 Rem - C008753A00-01-005-001												
Excavation, Handling and Loading												
Site Excavation and Material Handling for Trenches other												
EX2900	Excavation & Sorting Trench L	303d	276d	18-Nov-09 A	08-Jun-10		-136d	2504.00	61567.00	2945.00	24	07
EX2950	Excavation & Sorting Trench L	303d	276d	18-Nov-09 A	08-Jun-10		-136d	2504.00	61567.00	2945.00	24	07
EX2800	Excavation & Sorting Trench J	237d	116d	18-Nov-09 A	26-Oct-10		23d	2504.00	61567.00	2945.00	31	07
EX2850	Excavation & Sorting Trench J	303d	276d	18-Nov-09 A	02-Aug-10	47%	81d	6909.00	16930.00	812.00		
EX3300	Excavation & Sorting Trench D, E, P	303d	276d	18-Nov-09 A	13-Jul-10	60%	-113d	4749.00	11623.00	558.00		
EX3350	Excavation & Sorting Trench D, E, P	303d	276d	18-Nov-09 A	15-Jul-10	60%	92d	2998.00	7346.00	353.00		
EX3100	Excavation & Sorting Trench G	303d	276d	18-Nov-09 A	01-Jul-10	72%	-113d	5695.00	14070.00	670.00		
EX3150	Excavation & Sorting Trench G	303d	276d	18-Nov-09 A	01-Jul-10	72%	100d	4695.00	11598.00	552.00		
EX2750	Excavation & Sorting Trench C, F	41d	17d	25-Jan-10 A	17-Jun-10	58%	55d					
EX3200	Excavation & Sorting Trench K	108d	107d	20-May-10 A	26-Oct-10	1%	21d					
EX3250	Excavation & Sorting Trench K	108d	107d	20-May-10 A	26-Oct-10	1%	21d					
Waste Loading into Roll-off Containers		297d	276d	18-Nov-09 A	08-Jun-11		-136d	0.00	0.00	0.00		
Waste Loading Roll-Off Containers		297d	276d	18-Nov-09 A	08-Jun-11		-136d	0.00	0.00	0.00		
EX4300	Handling of Anomalous Waste	303d	257d	18-Nov-09 A	11-May-11	11%	-132d	0.00	0.00	0.00		
EX4400	Handling of Anomalous Waste	303d	257d	18-Nov-09 A	11-May-11	19%	-112d	0.00	0.00	0.00		

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, May 25, 2010

Equipment Summary	Manpower Summary
Komatsu 600	Classification
Komatsu 400	Operators
Komatsu 300	Laborers
Hitachi 330	Teamsters
John Deere 225	Field Supervisor
Shuttle Truck # 1	Mechanics
Shuttle Truck # 2	Total
Shuttle Truck # 3	5
Shuttle Truck # 4	10
Shuttle Truck # 5	8
Shuttle Truck #6	2
Water Truck # 1	0
Water Truck # 2	25
Water Truck # 3	
Light Plants (5)	
Water Tank	
Front End Loader	

SUBMITTALS CURRENTLY IN PROCESS
Since 3/23/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
02-008-001C	List of Key Supervisory and S&H Personnel	4/20/2010	4/28/2010	2	DDI
02-008-001D	List of Key Supervisory and S&H Personnel	5/24/2010			WCH
03-005-002B	Spill Prevention, Control and Countermeasures Plan - Rev 2, 10/21/2009		10/28/2009	2	DDI
03-011-002	Notification of or Quarterly Inventory Updates of Chemical Materials/Products Inventory, 5/11/2010	5/20/2010			WCH
05-008-001A	Electrical Design - 118-K Burial Grounds Remedial Action Air Monitors Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-002A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-003A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-004A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Details	2/4/2009	2/18/2010	2	DDI
09-003-002	Soil Fixative Information - Calcium Chloride	5/24/2010			WCH
09-004-001A	Equip. Inspection & Preventive Maintenance Program	3/18/2010	3/14/2010	2	DDI
09-004-001B	Equip. Inspection & Preventive Maintenance Program	5/6/2010	5/25/2010	2	DDI
09-006-002	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 863	3/3/2010	3/18/2010	3	DDI
09-006-003	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 864	3/3/2010	3/18/2010	3	DDI
09-013-001A	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	12/2/2009	2/16/2010	2	DDI
09-017-001	Cold Weather Protection Plan, Revision 0, 10/11/2009	10/12/2009	10/22/2009	2	DDI
09-017-001A	Cold Weather Protection Plan, Revision 1, 5/19/2010	5/24/2010			WCH

Change Notice Log

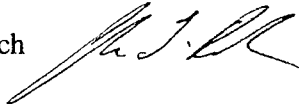
Change Notice No.	Effective Date	DESCRIPTION	Change Notice				Proposal			Related CCNs/Comments	
			Date Sent to DDI	CCN	Date Accepted	CCN	Date Rejected	CCN	No.		Date Received
001	16-Aug-09	Drawing Revisions	19-Aug-09	148130	24-Aug-09				21-Oct-09	147302	No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SP-C0009 Heavy Shuttle Trucks, Rev. 4	1-Sep-09	148131	16-Dec-09	148140					No costs associated with CN per DDI
003	10-Sep-09	16 additional radars	14-Sep-09	148132	16-Sep-09				3-Nov-09	147308	Ready to be put in Contract Mod
004	10-Sep-09	IWCP REV 5	15-Sep-09	148133	15-Sep-09	147311					No costs per DDI
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	148137	25-Sep-09	147323			3-Nov-09	147309	Superseded by CN 009
006 Rev 01	27-Oct-09	Rev 5 to the Fall Protection Standing Order	5-Nov-09	147313					1-Mar-10	149860	No costs per DDI at this time
007	17-Sep-09	Exhibit I and Exhibit E	17-Sep-09	148138	16-Dec-09	148142			15-Mar-10	149666	DDI to determine if Demob costs is included in electrician cost
007 Rev 01	22-Sep-09	CTA Exit Building	22-Sep-09	148139	22-Sep-09	147325					
	18-Nov-09	Two Temporary Buildings	23-Nov-09	148126	16-Feb-10	149663					
008	23-Sep-09	Survey Tent Miscellaneous Items	23-Sep-09	148140	23-Sep-09				16-Dec-09	148139	Requisition in Process
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	148846	2-Mar-10	149662					Awaiting DDI Proposal
010	14-Oct-09	De-mob Decon Shower Trailer	9-Nov-09	147303	17-Dec-09				12/17/2009	148144	Requisition in Process
									3/2/2010	148658	
011	15-Oct-09	IWCP REV 6	3-Nov-09	147304	17-Dec-09	148145					No costs per DDI
012	2-Nov-09	Desclope Design Drawing Requirements	2-Nov-09	147305					19-Jan-10	148832	Awaiting DDI Proposal
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirement Security and Haz. Comm Program	5-Nov-09	147315	15-Dec-09						DDI has advised that there is no cost associated with this change
014	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314	16-Dec-09	148141			12/18/2009	148141	Requisition in Process
									3/2/2010	148661	
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	149662					Awaiting DDI Proposal
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10				2/1/2010	148839	WCH reviewing proposal
									3/1/2010	149659	
017	18-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148831							No costs per DDI
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	148835	27-Jan-10				27-Jan-10	148837	Requisition in Process
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	148836							Sent to DDI for proposal
020	2-Feb-10	Radars, Asbestos in Exhibit D, Exhibit E Specifications for Earthwork and Excavated Materials	2-Feb-10	148840	11-Feb-10	148848			11-Feb-10	149654	Ready to be put in Contract Mod
021	3-Feb-10	Exhibit G Stop Work Procedure	4-Feb-10	148842	9-Feb-10	148651					No costs per DDI
022	4-Feb-10	Two Loaned WCH Heavy Shuttle Trucks	4-Feb-10	148844	11-Feb-10	148847					DDI has agreed to credit
023	3-Mar-10	Exhibit G Revision Harford Site (Site Wide) Chronic Beryllium (Be) Disease Prevention Program (CBDPP)	9-Mar-10	149656	18-Mar-10	149675					No costs per DDI
24	22-Mar-10	Exhibit K - IWCP Rev 7	24-Mar-10	149672	12-Apr-10	150030					No costs per DDI
25	13-Apr-10	Revision B of Exhibit A	15-Apr-10	150027	22-Apr-10	150032					No costs per DDI

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE June 1, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
T. A. Brines N3-30
Q. L. Crist X3-16
R. Ferguson (DDI) X3-17
A. Gagnon X9-08
S. J. Huddleston X3-16
W. R. Junkins X3-16
S. E. Parnell X3-16
D. E. Welker N3-30

DISTRIBUTION

D. Bollinger (DDI)
R. D. Cantwell N3-30
R. W. Cross H4-25
T. Dance (DDI) X3-17
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
J. A. Heard H4-17
D. G. Saueressig N3-30
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
H. C. Weber (DDI) X3-16
H. Williams III X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on June 1, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Interesting to watch how far safety devices and restraints have progressed; case in point being a crash in the last lap of the Indy 500 where the car was pretty well destroyed but the driver came away with just some bumps, bruises and a broken leg. In the past, this type of crash would have caused more significant injuries.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC.

WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project (4/20). DDI is evaluating a recalculation of water system requirements from Watts and will forward to WCH after review. Watts has been instructed by DDI to continue installation of the stabilization injection system related to the water system. WCH requests a P&ID of the water system (4/27). DDI is finalizing the P&ID and will submit this week (5/4). DDI has run calcs on the injection system pump production and recognizes that the pump proposed by Watts is significantly undersized. Therefore, the P&ID will not be submitted until this issue is resolved. WCH does not have a defined injection rate for the use of calcium chloride. (5/11) The use of calcium chloride or other soil bonding agents are a performance specification, not a specific requirement of WCH. No change. (5/18) Injection system to be complete by Wednesday May 26, plan to demonstrate on Tuesday June 1. DDI has no plans to utilize a tank (as shown on previous sketch) or any type of pump to increase pressure. (5/25) System equipment configuration is complete, still need to test the remote water cannons with the current pressures. Discussed pressure needs for operating the system, additional pumps, tanks, etc. On 5/27, system was tested and it took 14 minutes for a water truck to fill (approximately 285 gpm). (6/1)

- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/27/2010. DDI requesting assistance/support with designations. WCH in review of the OMP, WCH will provide support to DDI with the required designations for waste oil burning. DDI to submit revised OMP this week. DDI is working with WCH EPL on clarifications. WCH EPL to observe Watts's oil burning facility on 3/18/2010. DDI will submit OMP after that date. OMP waiting on ARES revision to drawings, then DDI will submit. Drawings should be available for pickup by DDI this week then the OMP will be submitted. No update (4/20). DDI is working on final review of this submittal and will submit by 5/11/2010 (4/27). On track to submit by 5/11/2010 (5/4). DDI confirmed that the OMP will be submitted 5/12/2010. Since the OMP is not yet approved, DDI is not to remove used oil from the site. Any questions about exceptions to this need to be discussed with the WCH EPL. (5/11) DDI continues to work on completing the OMP with support from the WCH EPL. DDI plans to submit the OMP next week. (5/18) Submission of OMP pushed out to 6/3/2010. (5/25) No change. (6/1)

- Discussed issue of inaccurate scale weights. DDI has instructed Watts to install a new scale. The scale is part of the contract between Watts and DDI. WCH asks that the work be completed no later than the end of May with work to be completed on weekends so not to take away from production. (5/4) No change. WCH discussed the need to coordinate long lead time for scheduling teamster to remove from site the scale being replaced. (5/11) No change. DDI sub-tier (Watts) has to plans at this time to replace scale. (5/18) It is questionable if scale is issuing consistent weight that is reliable. (5/25) On 5/27, the scale went down; it was repaired and recertified for use. Plans in the works for replacement of scale. Schedule is still being determined. (6/1)
- DDI asked that WCH clarify the definition of anomalies. There seems to be some confusion on DDI's part what actually constitutes an anomaly. No update. A meeting will be held to discuss this today (5/4). DDI requested an additional meeting to discuss delays related to anomalies. This is scheduled for 5/12/2010 at 1:00. (5/11) Meeting rescheduled for Thursday, 5/20/2010. (5/18) Meeting held 5/25/2010. (5/25) Weekly meetings will be held beginning 6/1/2010 to discuss delays.
- DDI has not received any information on the Trench I camera specs or equipment specs for the 400 excavator. They will follow up with the vendor. (5/11) Some specs have been received, but more are needed. Confer with D. Teachout for specifics. (5/18) WCH is in development of change notice for Trench I work. (5/25) No update. (6/1)
- There are several safety items that need DDI attention from last week's safety walkdown. (Cover/Storage for the breathing air bottles, cord trees for the fans used in the field, fixative hose at the tent, and move the batteries charging in the conex.) (5/11) There has been no progress made in making these corrections. (5/18) "S"-hook installed for electrical cords, fixative hose has been corrected, and batteries are no longer being charged in Conex. No progress on cover and storage for breathing air bottles. (5/25) No update, DDI plans to have remaining items addressed this week. (6/1)
- Discussed Incidental Welding procedure. Surveillance performed, identified necessary changes to be made for clarifications. (5/18) No update. (5/25) DDI to revise this week. (6/1)
- DDI is requesting to work Friday, June 4. In addition to all crews working, WCH is planning to perform confirmatory sampling on one test pit and two trenches for 100-K-2.
- Discussed Beryllium controls and medical surveillance requirements for Trench I remediation. (5/25) Medical screen in the process of being scheduled. All DDI employees will participate in this medical surveillance process.

III. PROJECT DESIGN DRAWINGS

- DDI still needs to submit for WCH review as-builts for electrical as well as the energized water line. (5/11) No change. (5/18) No change. (5/25) Electrical drawing modifications have been discussed between DDI and WCH STR. Water line as-builts are being marked up for WCH review prior to being submitted. (6/1)

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- None provided.
- WCH looking for completion date on:
 - Trenches D, E and P;
 - Status of Trench K;
 - Status of Trench F;
 - Status of Trenches J and L;
 - Start of Trench O.

V. WEEKLY PRODUCTION TABLE

- None provided.

VI. MANPOWER

- DDI is struggling to find another CIH to fill the CIH Key personnel position.
 - Bill McKee (CIH) is no longer on staff. DDI is pursuing another CIH candidate at this time with no success. No change. (5/11) DDI submitted two resumes for review, both meet minimum requirements. (5/18) DDI has retained Bill Bliss as CIH to the project. (5/25) Mr. Bliss will be a back-up CIH. DDI has submitted an additional resume for approval as primary CIH. (6/1)

VII. EQUIPMENT

- See attached.
- DDI should include the equipment on site being utilized as part of confirmatory sampling.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.

IX. MATERIAL

- None.

X. QUALITY

- Breathing air surveillance to be performed this week. WCH QA is waiting on information from subcontractor to complete. (5/25) Surveillance is complete. Qualifications of A. L. Compressed Gas Company for breathing air gasses and containers has been approved by DDI and confirmed by WCH QA as acceptable.
- DDI has not yet responded to the Subcontractor Deficiency Report - FR-2010-IF-0045-SDR-010. (5/11) DDI to submit by Thursday, 5/20. (5/18) DDI submitted acceptable response to WCH on 5/25/2010. (6/1)
- DDI was issued SDR (FR-2010-IF-0382-SDR-015) on 5/17/2010 for as-built drawings. (5/25) No update. (6/1)
- The Kenworth haul trucks are on hold for use with 25-ton cans until final certification data is provided. Submittal for certification was returned status 3. No update (5/4). No update. (5/11) No update. (5/18) No update. (6/1)
 - WCH issued SDR (FR-2010-IF-0092-017) to DDI on 5/24/2010 for shuttle truck specifications. (5/25) No update. (6/1)
- WCH QA will be conducting a surveillance on contract flowdown and review of sub-tier QA programs. (5/25) This is ongoing. (6/1)
- WCH QA submitted 2010 Surveillance Schedule to DDI identifying surveillances to be performed by the end of the calendar year. (Copy of schedule attached.) (6/1)

XI. REQUESTS FOR INFORMATION

- DDI will be issuing an RFI for the scheduler position, duties and WCH expectations. No update (5/4). No update. (5/11) No change. (5/18) Received, WCH in review. (5/25) No update. (6/1)

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.

- Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments and will resubmit. DDI to submit by 1/28/2010. WCH has received, in preliminary review, will return this week. WCH returned to DDI, status 2, with comments. DDI will be doing a walkdown with Mr. Teachout to incorporate comments and will resubmit drawings for approval. DDI to check on status. DDI waiting on North Point. DDI still waiting on North Point. They have exceeded the 30-day expected response to a returned submittal. DDI to follow up with North Point again this week. No update, still with DDI (4/20). No update (4/27). No update (5/4). No update from DDI. WCH issued SDR. (5/18) No update. (5/25)
- Electrical drawings are a priority as CHPRC will be making some revisions to them for some additional air monitoring stations on the 118-K electrical service. No update (4/20). No update (5/4)
- WCH return traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments. DDI to submit this week. Drawings are with North Point for revision and will be resubmitted upon their return. DDI is well beyond the 30-day resubmission for updated drawings. WCH will be issuing an SDR regarding this issue. DDI has indicated they are working on a deficiency letter which will be submitted to Watts for this and several other deficiencies. (5/11) No update. (5/18) No update. (5/25)
- WCH requests as-built drawings of the energized water system. No update (5/4). No update. (5/11) SDR provided, no update. (5/18) No update. (5/25)

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.
- DDI can expect to see revision soon to Change Notice 025 regarding use of last for digits of employee social security numbers as identifier.
- WCH returned CN 016 to DDI for corrections and changes. (6/1)

XIV. CORRESPONDENCE

- Weekly Progress Review Meeting Minutes of 5/25/2010

XV. INVOICE AND PAYMENT STATUS

- None.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- Clarified dust control requirements. It is not necessary for fixative to be a "crusting agent," but does need to be effective as dust control.
- It appears the potable water holding tank in the shower trailer is just bolted into the wall. DDI to take a look at this configuration for safety considerations.

Attachment(s): As noted above.

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, June 1, 2010

Equipment Summary	Manpower Summary	No.
Komatsu 600	Classification	
Komatsu 400	Operators	5
Komatsu 300	Labors	10
<i>HITACHI 330</i>	Teamsters	8
John Deere 225	Field Supervisor	2
Shuttle Truck # 1	Mechanics	0
Shuttle Truck # 2	Total	25
Shuttle Truck # 3		
Shuttle Truck # 4		
Shuttle Truck # 5		
Shuttle Truck # 6		
Water Truck # 1		
Water Truck # 2		
Water Truck # 3		
Light Plants (5)		
Water Tank		
Front End Loader		

Add: Hitachi 125 for confirmatory sampling

SUBMITTALS CURRENTLY IN PROCESS
Since 5/25/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
02-008-001C	List of Key Supervisory and S&H Personnel	4/20/2010	4/28/2010	2	DDI
02-008-001D	List of Key Supervisory and S&H Personnel	5/24/2010			WCH
03-005-002B	Spill Prevention, Control and Countermeasures Plan - Rev 2, 10/21/2009		10/28/2009	2	DDI
03-011-002	Notification of or Quarterly Inventory Updates of Chemical Materials/Products Inventory, 5/11/2010	5/20/2010			WCH
05-008-001A	Electrical Design - 118-K Burial Grounds Remedial Action Air Monitors Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-002A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-003A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-004A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Details	2/4/2009	2/18/2010	2	DDI
09-003-002	Soil Fixative Information - Calcium Chloride	5/24/2010			WCH
09-004-001A	Equip. Inspection & Preventive Maintenance Program	3/18/2010	3/14/2010	2	DDI
09-004-001B	Equip. Inspection & Preventive Maintenance Program	5/6/2010	5/25/2010	2	DDI
09-006-002	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 863	3/3/2010	3/18/2010	3	DDI
09-006-003	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 864	3/3/2010	3/18/2010	3	DDI
09-013-001A	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	12/2/2009	2/16/2010	2	DDI
09-017-001	Cold Weather Protection Plan, Revision 0, 10/11/2009	10/12/2009	10/22/2009	2	DDI
09-017-001A	Cold Weather Protection Plan, Revision 1, 5/19/2010	5/24/2010			WCH

Change Notice Log

Change Notice No.	Effective Date	DESCRIPTION	Change Notice				Proposal				Related CCNs/Comments	
			Date Sent to DDI	CCN	Date Accepted	CCN	Date Rejected	CCN	No.	Date Received		CCN
001	18-Aug-09	Drawing Revisions	19-Aug-09	146130	24-Aug-09	146130	21-Oct-09	147302				No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SR-C009 Heavy Shuttle Trucks, Rev. 4	1-Sep-09	146131	16-Dec-09	148140						No costs associated with CN per DDI
003	10-Sep-09	18 additional notices	14-Sep-09	146132	16-Sep-09							Ready to be put in Contract Mod
004	10-Sep-09	HWCP REV.5	15-Sep-09	146133	16-Sep-09	147511						No costs per DDI
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	146137	22-Sep-09	147923						Superseded by CN 009
005 Rev 01	27-Oct-09	Rev 5 to the Fall Protection Standing Order	5-Nov-09	147313								No costs per DDI at this time
006	17-Sep-09	Exhibit I and Exhibit E	17-Sep-09	146138	15-Dec-09	148142						No costs per DDI at this time
007	22-Sep-09	CTA Exit Building	22-Sep-09	146139	22-Sep-09	147325						DDI to determine if Demob costs is included in electrician cost.
007 Rev 01	19-Nov-09	Two Temporary Buildings	23-Nov-09	148126	16-Feb-10	149653						
008	23-Sep-09	Survey Tent, Miscellaneous Items	23-Sep-09	146140	23-Sep-09							Requisition in Process
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	148946	2-Mar-10	149682						Awaiting DDI Proposal
010	14-Oct-09	De-mob Decon Shower Trailer	9-Nov-09	147303	17-Dec-09							Requisition in Process
011	15-Oct-09	HWCP REV.6	3-Nov-09	147304	17-Dec-09	148146						No costs per DDI
012	2-Nov-09	Desclope Design Drawing Requirements	2-Nov-09	147305								Awaiting DDI Proposal
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirement Security and Haz. Comm. Program	5-Nov-09	147315	15-Dec-09							DDI has advised that there is no cost associated with this charge
014	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314	16-Dec-09	148141						Requisition in Process
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	149652						Awaiting DDI Proposal
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10							WCH emailed DDI revised proposal 6/1/10
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148831								No costs per DDI
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	148835	27-Jan-10							Requisition in Process
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	148936								Sent to DDI for proposal
020	2-Feb-10	Radios, Asbestos in Exhibit D, Exhibit E Specification for Earthwork and Excavated Materials	2-Feb-10	148840	11-Feb-10	148849						Ready to be put in Contract Mod
021	3-Feb-10	Exhibit G Shop Work Procedure	4-Feb-10	148842	9-Feb-10	149651						No costs per DDI
022	4-Feb-10	Two Loaded WCH Heavy Shuttle Trucks	4-Feb-10	148944	11-Feb-10	148847						DDI has agreed to credit
023	3-Mar-10	Exhibit G Revision Hanford Site (Site Wide) Chronic Beryllium (Be) Disease Prevention Program (CBDFPP)	9-Mar-10	149898	18-Mar-10	149675						No costs per DDI
24	22-Mar-10	Exhibit K - HWCP Rev 7	24-Mar-10	148672	12-Apr-10	150030						No costs per DDI
25	13-Apr-10	Revision 8 of Exhibit A	15-Apr-10	150027	22-Apr-10	150032						No costs per DDI

WCH FY10 Field Remediation Self Assessment & Surveillance Schedule

Activity	Responsible Org	Assessor	Type	Month	Completion	Report Number/Remarks
1st Quarter FY 2010 (Oct -Dec 2009)						
DDI QA Program (Section 2 - QA Program, Section 6 - Document Control)	FR-100-K	Adamson	S	Oct-09	12/8/2009	FR-2009-S052, DOC #1809899
SEC QA Program S/C	FR 100-D	Adamson	S	Oct-09	12/10/2009	FR-2009-S053, DOC #1809900
Cold Weather Protection - FR 100-D	FR 100-D	Martin	S	Oct-09	10/27/2009	FR-2009-S054, DOC #890454
Cold Weather Protection - FR 100-H	FR 100-H	Maki	S	Oct-09	10/29/2009	FR-2009-S055, DOC #891170
Cold Weather Protection - FR 100-K	FR 100-K	Beach	S	Oct-09	12/3/2009	FR-2009-S056, DOC #1809340
Cold Weather Protection - FR 300	FR 300	Demers	S	Oct-09	11/12/2009	FR-2009-S057, DOC #1807092
Cold Weather Protection - FR 618-10 NIC *(ARRA)	FR 618-10	Morris, R	S	Oct-09	10/28/2009	FR-2009-S058, DOC #890378
Cold Weather Protection - FR 618-10 BG *(ARRA)	FR 618-10	Demers	S	Oct-09	11/5/2009	FR-2009-S059, DOC #1804890
Subcontractor Industrial Health Program	FR (All Active Projects)	Parnell	S	Oct-09	11/2/2009	FR-2009-S018, DO #891168
Field Verification of Work Package Implementation	FR 100-H	Bentli	S	Nov-09	11/2/2009	FR-2009-S060, DOC #891171
Subcontractor Industrial Health Program (Monitoring/Sampling)	FR (All Active Projects)	Ganapathy	S	Nov-09	3/8/2010	FR-2009-S065, DOC #1823564
618-10 NIC For *(ARRA) Compliance	FR 300	Toolson	S	Nov-09	11/19/2009	FR-2009-S066, DOC #1806777
RAD CON Survey Documentation Compliance	FR 100D, 100H, 100K	Fatch	SA	Nov-09	11/19/2009	FR-2009-SA013, DOC #1807948
Field Verification of Work Package Implementation	FR 100-D	Voeks	S	Nov-09	12/22/2009	FR-2009-S067, DOC #1811646
Field Verification of Work Package Implementation	FR 300	Haggerty	S	Nov-09	11/19/2009	FR-2009-S068, DOC #1808306
OWTF Surveillance	FR (All Active Projects)	Pearson	S	Dec-09	12/21/2009	FR-2009-S062, DOC #1810819
Dance Design, Inc. (118-K-1) Training Program Compliance (1st Qtr)	FR 100-K	Junkins	S	Dec-09	1/19/2010	FR-2009-S076, DOC #1814156
FR 100-D LO/TO Procedure Implementation (1ST QTR)	FR 100-D	Martin	S	Dec-09	12/17/2009	FR-2009-S069, DOC #1810682
FR 100-K LO/TO Procedure Implementation (1ST QTR)	FR 100-K	Maki	S	Dec-09	12/22/2009	FR-2009-S070, DOC #1810823
FR 300 LO/TO Procedure Implementation (1ST QTR)	FR 300	Beach	S	Dec-09	1/4/2010	FR-2009-S071, DOC #1811321
FR 100-H LO/TO Procedure Implementation (1ST QTR)	FR 100-H	Martin	S	Dec-09	12/11/2009	FR-2009-S061, DOC #1808379
Technical Procedure Compliance (CTA, Container Ops)	FR (All Active Projects)	Norling	SA	Dec-09	3/1/2010	FR-2009-SA015, DOC #1821630
RDR/RAMP Section 4.0 (Waste Management) Implementation	FR (All Active Projects)	Saueressig /Faulk	S	Dec-09	12/30/2009	FR-2009-S074, DOC #1810978
DDI Document Control (QAM-6)	FR-100-K	Adamson	S	Dec-09	2/16/2010	FR-2009-S075, DOC #1820433
2nd Quarter FY 2010 (Jan -Mar 2010)						
618-10 BG Trench Remediation (Infrastructure Design/QA Program Implementation) *ARRA	FR 618-10	Toolson	SA	Jan-10	2/10/2009	FR-2010-S060, DOC #1818714
NFPA 70E Implementation	FR (All Active Projects)	Adamson	S	Jan-10	2/26/2010	FR-2010-S001, DOC #1820890
SEC Audit Program (QAP-4/PROC. 905)	FR-100-D	Adamson	S	Jan-10	3/25/2010	FR-2010-S002, DOC #1835762
SEC Audit Program (QAP-9/PROC. 901)	FR-100-D	Adamson	S	Jan-10	4/29/2010	FR-2010-S009, DOC #1842623
Subcontractor Maintenance Activities - 100-D	FR-100-D	Martin	S	Jan-10	2/16/2009	FR-2010-S004, DOC #1819254
Subcontractor Maintenance Activities- 100-K	FR 100-K	Beach	S	Jan-10	2/3/2010	FR-2010-S005, DOC #1818120
Subcontractor Maintenance Activities - 300 Area	FR-300	Norling	S	Jan-10	2/19/2010	FR-2010-S006, DOC #1819256
Subcontractor Maintenance Activities - 618-10 BG *(ARRA)	FR 618-10 BG	Demers	S	Jan-10	1/26/2010	FR-2010-S007, DOC #1816482
Subcontractor Maintenance Activities - 100-IU-2/6	FR-100-IU-2/6	Strom	S	Jan-10	2/2/2010	FR-2010-S008, DOC #1816988
As-Built Drawings	FR (All Active Projects)	Haass	S	Jan-10	2/16/2010	FR-2010-S010, DOC #1819259
Implementation Of Cable Stored Energy Corrections	FR (All Active Projects)	Fancher	S	Feb-10	3/8/2010	FR-2010-S003, DOC #1835360
DDI Instructions, Procedures, Drawings (QAM-5)	FR-100-K	Adamson	S	Feb-10	4/28/2010	FR-2010-S011, DOC #
FR 100-K LO/TO Procedure Implementation (2ND QTR)	FR 100-K	Demers	S	Feb-10	2/23/2010	FR-2010-S013, DOC #1820091
FR 300 LO/TO Procedure Implementation (2ND QTR)	FR 300	Martin	S	Feb-10	3/11/2010	FR-2010-S014, DOC #1832606
FR 100-D LO/TO Procedure Implementation (2ND QTR)	FR 100-D	Martin	S	Feb-10	3/12/2010	FR-2010-S012, DOC #1833099
618-10 NIC For SAP Compliance - *(ARRA)	FR 618-10 NIC	Toolson	S	Feb-10	3/22/2010	QA&S-2010-S016, DOC #1834958
Field Verification of Work Package Implementation 100-D	FR 100-D	Buckmaster	S	Feb-10	4/29/2010	FR-2010-S017, DOC #
Field Verification of Work Package Implementation IU-2/6	FR IU-2/6	Strom	S	Feb-10	4/22/2010	FR-2010-S018, DOC #1841031
Field Verification of Work Package Implementation 100-K	FR 100-K	Parnell	S	Feb-10	3/9/2010	FR-2010-S019, DOC #1824648

WCH FY10 Field Remediation Self Assessment & Surveillance Schedule

Activity	Responsible Org	Assessor	Type	Month	Completion	Report Number/Remarks
Field Verification of Work Package Implementation (618-10 Trench) - *(ARRA)	FR 618-10 BG	Gonzalves	S	Feb-10	2/24/2010	FR-2010-S020, DOC #1820093
Design/Closure Interface	FR (All Active Projects)	Wilkinson	SA	Feb-10	4/30/2010	FR-2010-SA001, DOC #
Dance Design, Inc. (118-K-1) Training Program Compliance (2nd QTR)	FR 100-K	Junkins	S	Feb-10	2/9/2010	FR-2010-S021, DOC #1818712
Chemical Management	FR (All Active Projects)	Ludowise	SA	Mar-10	3/25/2010	FR-2010-SA015, See DOC #1835359 for this assessment.
Subcontractor Respiratory Protection Program	FR (All Active Projects)	Adamson	S	Mar-10		FR-2010-S023, DOC #
Pre-Operational Checks Of Electrical Equipment and Electrical Cords	FR (All Active Projects)	Khahir	S	Mar-10	4/8/2010	May include *(ARRA) 618-10, FR-2010-S024, DOC #1839407
Annual Performance Management System Surveillance	FR (All Active Projects)	Wolski	S	Mar-10		May include *(ARRA) 618-10, FR-2010-S025, DOC #
618-10 *(ARRA) Compliance	FR 618-10 NIC	Toolson	S	Mar-10	3/23/2010	FR-2010-S058, DOC #1834904
Technical Procedure Compliance (MOB, Site Maintenance & Repair, Road & Equipment Maintenance)	FR (All Active Projects)	Brines	SA	Mar-10	4/14/2010	FR-2010-SA003, DOC #1840607
3rd Quarter FY 2010 (Apr - June 2010)						
Standing Orders	FR (All Active Projects)	Brines	S	Apr-10	4/14/2010	May include *(ARRA) 618-10, FR-2010-S022, DOC #1841147
SEC Corrective Action Program (QAP-3/PROC 903)	FR-100-D	Adamson	S	Apr-10		FR-2010-S027, DOC #
NFPA 70E Implementation	FR (All Active Projects)	Beach	S	Apr-10	5/10/2010	FR-2010-S028, DOC #1844996
Fire Protection Test/Inspections	FR (All Active Projects)	Buckmaster	S	Apr-10	4/26/2010	FR-2010-S030, DOC #1841381
Authorization Basis Compliance	FR (All Active Projects)	Obenauer	SA	Apr-10	4/12/2010	May include *(ARRA) 618-10, FR-2010-SA004, DOC #1839682
Field Verification of Work Package Implementation 100-D	FR 100-D	Haass	S	Apr-10	4/19/2010	FR-2010-S031, DOC #1840423
Container/Queue Checklist	FR (All Active Projects)	Voeks	S	May-10		FR-2010-S029, DOC #
Contamination Control Practices	FR (All Active Projects)	Patch	S	May-10		May include *(ARRA) 618-10, FR-2010-S032, DOC #
OWTF Compliance (Implementation Of New Process)	FR (All Active Projects)	Lipinski	SA	May-10		FR-2010-SA006, DOC #
Validation Of Subcontractor Safety Walkdowns	FR (All Active Projects)	Ware	S	May-10		FR-2010-S033, DOC #
DDI Control of Special Processes (QAM-9)	FR-100-K	Adamson	S	May-10		FR-2010-S034, DOC #
Field Verification of Work Package Implementation 300	FR 300	Laurentz	S	May-10		May include *(ARRA) 618-10, FR-2010-S035, DOC #
Technical Procedure Compliance (Excavation Sort, Size Reduction and Loadout)	FR (All Active Projects)	Brines	SA	May-10		FR-2010-SA007, DOC #
Dance Design, Inc. (118-K-1) Training Program Compliance (3rd QTR)	FR 100-K	Junkins	S	May-10	5/10/2010	FR-2010-S036, DOC #1845003
FR 100-D LO/TO Procedure Implementation (3RD QTR)	FR 100-D	Martin	S	Jun-10		FR-2010-S037, DOC #
FR 100-K LO/TO Procedure Implementation (3RD QTR)	FR 100-K	Beach	S	Jun-10		FR-2010-S038, DOC #
FR 100-N LO/TO Procedure Implementation (3RD QTR)	FR 100-N	Beach	S	Jun-10		FR-2010-S039, DOC #
FR 300 LO/TO Procedure Implementation (3RD QTR)	FR 300	Voeks	S	Jun-10		FR-2010-S040, DOC #
FR 618-10 BG LO/TO Procedure Implementation (3RD QTR)-*(ARRA)	FR 618-10 BG	Demers	S	Jun-10		FR-2010-S041, DOC #
FR Communication Plan	FR (All Active Projects)	Brines	SA	Jun-10		May include *(ARRA) 618-10, FR-2010-SA008, DOC #
Field Verification of Work Package Implementation 100-K	FR 100-K	Pearson	S	Jun-09	4/19/2010	FR-2010-S042, DOC #1841104
618-10 *(ARRA) Compliance	FR 618-10	Toolson	SA	Jun-10		FR-2010-SA009, DOC #
Subcontractor Air Monitoring Compliance	FR (All Active Projects)	Saueressig	SA	Jun-10		FR-2010-SA010, DOC #
Confirm Electrical Drawing Configuration Control	FR 300 Area	Gonsalves	S	Jun-10		FR-2010-S061, DOC #
Confirm Electrical Drawing Configuration Control	FR 118-K	Teachout	S	Jun-10		FR-2010-S062, DOC #
Confirm Electrical Drawing Configuration Control	FR IU-2/6	Haass	S	Jun-10		FR-2010-S063, DOC #
Confirm Electrical Drawing Configuration Control	FR 100-D	Laurentz	S	Jun-10		FR-2010-S064, DOC #
Confirm Electrical Drawing Configuration Control	FR 100-H	Walker	S	Jun-10		FR-2010-S065, DOC #
Confirm Electrical Drawing Configuration Control *(ARRA)	FR 618-10 NIC	Gonsalves	S	Jun-10		FR-2010-S067, DOC #
Confirm Electrical Drawing Configuration Control *(ARRA)	FR 618-10 BG	Ludowise	S	Jun-10		FR-2010-S068, DOC #
4th Quarter FY 2010 (July - Sept 2010)						
Compressed Gasses and Flammable Liquids	FR (All Active Projects)	Strom	S	Jul-10		FR-2010-S043, DOC #
CONOPS-1-11 Logkeeping	FR (All Active Projects)	Fancher	S	Jul-10		FR-2010-S044, DOC #
Calculations	FR (All Active Projects)	Wimett	S	Jul-10		FR-2010-S045, DOC #

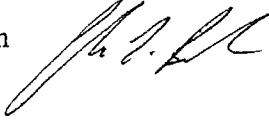
WCH FY10 Field Remediation Self Assessment & Surveillance Schedule							Report Number/Remarks
Activity	Responsible Org	Assessor	Type	Month	Completion		
Preparation for Control of Heat Stress	FR (All Active Projects)	Ganapathy	S	Jul-10		FR-2010-S046, DOC #	
Field Verification of Work Package Implementation 100-D	FR 100-D	Gonsalves	S	Jul-09		FR-2010-S047, DOC #	
Technical Procedure Compliance (Anomaly Response and Sampling and Characterization)	FR (All Active Projects)	Haass	SA	Aug-10		FR-2010-SA011, DOC #	
Field Verification of Work Package Implementation 100-F	FR 100-F	Allenbaugh	S	Aug-10		FR-2010-S048, DOC #	
Field Verification of Work Package Implementation 100-N	FR 100-N	Clancy	S	Aug-10		FR-2010-S049, DOC #	
Technical Procedure Compliance (Equipment Decon and General Electric Work)	FR (All Active Projects)	Brines	SA	Aug-10		FR-2010-SA012, DOC #	
Dance Design, Inc. (118-K-1) Training Program Compliance (4th QTR)	FR 100-K	Junkins	S	Aug-10		FR-2010-S050, DOC #	
Confirm Electrical Drawing Configuration Control	FR (All Active Projects)	Obenauer	S	Aug-10		FR-2010-S066, DOC #	
FR 100-D LO/TO Procedure Implementation (4TH QTR)	FR 100-D	Drago	S	Sep-10		FR-2010-S051, DOC #	
FR 100-F LO/TO Procedure Implementation (4TH QTR)	FR 100-F	Maki	S	Sep-10		FR-2010-S052, DOC #	
FR 100-K LO/TO Procedure Implementation (4TH QTR)	FR 100-K	Thornton	S	Sep-10		FR-2010-S053, DOC #	
FR 100-N LO/TO Procedure Implementation (4TH QTR)	FR 100-N	Thornton	S	Sep-10		FR-2010-S054, DOC #	
FR 300 LO/TO Procedure Implementation (4TH QTR)	FR 300	Martin	S	Sep-10		FR-2010-S055, DOC #	
Field Verification of Work Package Implementation 300	FR 300	Walker, J	S	Sep-10		FR-2010-S056, DOC #	
FR 618-10 BG LO/TO Procedure Implementation (4TH QTR)-(ARRA)	FR 618-10 BG	Demers	S	Sep-10		FR-2010-S057, DOC #	
618-10 *(ARRA) COMPLIANCE	FR 618-10	Toolson	SA	Sep-10		FR-2010-S059, DOC #	
Authorized By:							
Tom Foster, Field Remediation, Director				Date: 5/03/10	Mike Hassell, Quality Assurance, Manager		Date: 5/03/10
Note: Bolded assessments/surveillance have DOE drivers.							
Note: " * (ARRA)" Assessments identify the American Re-investment and Recovery Act related assessments.							
Note: This schedule is considered a "living document" that may be revised to accommodate changes in priorities, scope, or project duration. Assessments may be substituted, added, or deleted by Washington Closure Hanford (WCH) management. Updated schedules will be published periodically.							

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE June 8, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
T. Dance (DDI) X3-17
R. Ferguson (DDI) X3-17
A. Gagnon X9-08
J. A. Heard H4-17
S. E. Parnell X3-16
H. C. Weber (DDI) X3-16
H. Williams III X3-16

DISTRIBUTION

D. Bollinger (DDI)
R. D. Cantwell N3-30
R. W. Cross H4-25
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
S. J. Huddleston X3-16
W. R. Junkins X3-16
D. G. Saueressig N3-30
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on June 8, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed that the symptoms of heat stress and over hydrating in hot weather are similar. Any one interested in the specifics can see the hand out given to Bill Junkins.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform

work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project (4/20). DDI is evaluating a recalculation of water system requirements from Watts and will forward to WCH after review. Watts has been instructed by DDI to continue installation of the stabilization injection system related to the water system. WCH requests a P&ID of the water system (4/27). DDI is finalizing the P&ID and will submit this week (5/4). DDI has run calcs on the injection system pump production and recognizes that the pump proposed by Watts is significantly undersized. Therefore, the P&ID will not be submitted until this issue is resolved. WCH does not have a defined injection rate for the use of calcium chloride. (5/11) The use of calcium chloride or other soil bonding agents are a performance specification, not a specific requirement of WCH. No change. (5/18) Injection system to be complete by Wednesday May 26, plan to demonstrate on Tuesday June 1. DDI has no plans to utilize a tank (as shown on previous sketch) or any type of pump to increase pressure. (5/25) System equipment configuration is complete, still need to test the remote water cannons with the current pressures. Discussed pressure needs for operating the system, additional pumps, tanks, etc. On 5/27, system was tested and it took 14 minutes for a water truck to fill (approximately 285 gpm). (6/1) DDI is sending a letter to Watts to rework system for increased pressure. (6/8)

- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/27/2010. DDI requesting assistance/support with designations. WCH in review of the OMP, WCH will provide support to DDI with the required designations for waste oil burning. DDI to submit revised OMP this week. DDI is working with WCH EPL on clarifications. WCH EPL to observe Watts's oil burning facility on 3/18/2010. DDI will submit OMP after that date. OMP waiting on ARES revision to drawings, then DDI will submit. Drawings should be available for pickup by DDI this week then the OMP will be submitted. No update (4/20). DDI is working on final review of this submittal and will submit by 5/11/2010 (4/27). On track to submit by 5/11/2010 (5/4). DDI confirmed that the OMP will be submitted 5/12/2010. Since the OMP is not yet approved, DDI is not to remove used oil from the site. Any questions about exceptions to this need to be discussed with the WCH EPL. (5/11) DDI continues to work on completing the OMP with support from the WCH EPL. DDI plans to submit the OMP next week. (5/18) Submission of OMP pushed out to 6/3/2010. (5/25) No change. (6/1) DDI is still working on OMP submittal. (6/8)

- Discussed issue of inaccurate scale weights. DDI has instructed Watts to install a new scale. The scale is part of the contract between Watts and DDI. WCH asks that the work be completed no later than the end of May with work to be completed on weekends so not to take away from production. (5/4) No change. WCH discussed the need to coordinate long lead time for scheduling teamster to remove from site the scale being replaced. (5/11) No change. DDI sub-tier (Watts) has to plans at this time to replace scale. (5/18) It is questionable if scale is issuing consistent weight that is reliable. (5/25) On 5/27, the scale went down; it was repaired and recertified for use. Plans in the works for replacement of scale. Schedule is still being determined. (6/1) DDI plans to replace the scale on Friday, Jun 18. Briefing of job hazards and specific job scope will be done prior to that date. (6/8)
- DDI has not received any information on the Trench I camera specs or equipment specs for the 400 excavator. They will follow up with the vendor. (5/11) Some specs have been received, but more are needed. Confer with D. Teachout for specifics. (5/18) WCH is in development of change notice for Trench I work. (5/25) No update. (6/1) DDI is to follow-up ASAP to provide the specs. Trench I operations scheduled to begin late July/early August. (6/8)
- There are several safety items that need DDI attention from last week's safety walkdown. (Cover/Storage for the breathing air bottles, cord trees for the fans used in the field, fixative hose at the tent, and move the batteries charging in the conex.) (5/11) There has been no progress made in making these corrections. (5/18) "S"-hook installed for electrical cords, fixative hose has been corrected, and batteries are no longer being charged in Conex. No progress on cover and storage for breathing air bottles. (5/25) No update, DDI plans to have remaining items addressed this week. (6/1) Some of the breathing air bottles have been moved to the tent, others are at the entrance gate under a tarp. It needs to be discussed with WCH PSR to ensure this is adequate. (6/8)
- Discussed Incidental Welding procedure. Surveillance performed, identified necessary changes to be made for clarifications. (5/18) No update. (5/25) DDI to revise this week. (6/1) DDI to submit by 6/10/2010. (6/8)
- DDI and WCH are planning to perform confirmatory sampling on one test pit and two trenches for 100-K-2 on the day the scale is being replaced – June 18. (6/8)
- Discussed Beryllium controls and medical surveillance requirements for Trench I remediation. (5/25) Medical screen in the process of being scheduled. All DDI employees will participate in this medical surveillance process. More information to follow.
- Clarified dust control requirements. It is not necessary for fixative to be a "crusting agent," but does need to be effective as dust control.
- It appears the potable water holding tank in the shower trailer is just bolted into the wall. DDI to take a look at this configuration for safety considerations. (6/1) DDI feels that current configuration is adequate. DDI to revisit issue with WCH STR.

III. PROJECT DESIGN DRAWINGS

- DDI still needs to submit for WCH review as-builts for electrical as well as the energized water line. (5/11) No change. (5/18) No change. (5/25) Electrical drawing modifications have been discussed between DDI and WCH STR. (6/1) This is a topic of discussion in a meeting on 6/10 between Watts and DDI. (6/8)
- Water line as-builts are being marked up for WCH review prior to being submitted. (6/1) No change. WCH stressed that the as-builts need to indicate the location of the water lines from hook up at the fence to the high tower. (6/8)

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- See attached.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.

IX. MATERIAL

- None.

X. QUALITY

- Breathing air surveillance to be performed this week. WCH QA is waiting on information from subcontractor to complete. (5/25) Surveillance is complete. Qualifications of A. L. Compressed Gas Company for breathing air gasses and containers has been approved by DDI and confirmed by WCH QA as acceptable. (6/1) 118-K site is satisfactory. WCH QA still working on completion of this surveillance as it contains multiple sites. Anticipate completion by June 17. (6/8)
- DDI was issued SDR (FR-2010-IF-0382-SDR-015) on 5/17/2010 for as-built drawings. (5/25) No update. (6/1) No update. (6/8)
- The Kenworth haul trucks are on hold for use with 25-ton cans until final certification data is provided. Submittal for certification was returned status 3. No update (5/4). No update. (5/11) No update. (5/18) No update. (6/1) No update. (6/8)
 - WCH issued SDR (FR-2010-IF-0092-017) to DDI on 5/24/2010 for shuttle truck specifications. (5/25) No update. (6/1) No update. (6/8)
- WCH QA will be conducting surveillance on contract flowdown and review of sub-tier QA programs. (5/25) This is ongoing. (6/1) There may be an issue with the flowdown of submittals between Watts and DDI. WCH QA suggests that DDI review their contract to determine if there is a breakdown. Per the WCH QA this is becoming an item of increasing interest for DOE and WCH. (6/8)

XI. REQUESTS FOR INFORMATION

- DDI will be issuing an RFI for the scheduler position, duties and WCH expectations. No update (5/4). No update. (5/11) No change. (5/18) Received, WCH in review. (5/25) No update. (6/1) WCH commits to having a response to DDI no later than 6/15. (6/8)

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.
 - Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments and will resubmit. DDI to submit by 1/28/2010. WCH has received, in preliminary review, will return this week. WCH returned to DDI, status 2, with comments.

DDI will be doing a walkdown with Mr. Teachout to incorporate comments and will resubmit drawings for approval. DDI to check on status. DDI waiting on North Point. DDI still waiting on North Point. They have exceeded the 30-day expected response to a returned submittal. DDI to follow up with North Point again this week. No update, still with DDI (4/20). No update (4/27). No update (5/4). No update from DDI. WCH issued SDR. (5/18) No update. (5/25) No update. (6/8)

- WCH return traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments. DDI to submit this week. Drawings are with North Point for revision and will be resubmitted upon their return. DDI is well beyond the 30-day resubmission for updated drawings. WCH will be issuing an SDR regarding this issue. DDI has indicated they are working on a deficiency letter which will be submitted to Watts for this and several other deficiencies. (5/11) No update. (5/18) No update. (5/25) WCH received traffic control submittal 6/3 and is in review of same. (6/8)
- WCH requests as-built drawings of the energized water system. No update (5/4). No update. (5/11) SDR provided, no update. (5/18) No update. (5/25) No update. (6/8)

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.
- DDI can expect to see revision soon to Change Notice 025 regarding use of last four digits of employee social security numbers as identifier.
- WCH returned CN 016 to DDI for corrections and changes. (6/1) No update. (6/8)
- WCH is returning CN 007 R. 1 and CN 019 for corrections and changes. (6/8)

XIV. CORRESPONDENCE

- Weekly Progress Review Meeting Minutes of 06/08/2010
- Letter to DDI: HSSA Labor Rate Changes effective June 1, 2010
- Letter to DDI: HSSA Labor Rate Changes effective June 1, 2010 for laborers
- Letter to DDI: Deficiency Reports
- Letter to DDI: 600 HR Routine Cable Replacement for Roll Off Truck
- E-mail from DDI: Resume for (b)(6)
- E-mail from DDI: Request for Tamara Dance as backup scheduler

XV. INVOICE AND PAYMENT STATUS

- WCH has received billing for May and is reviewing.
 - WCH will be sending a letter to DDI indicating that WCH intends to withhold payment until the overdue as-built drawings are received. DDI requested WCH to provide value of holdback. WCH agreed to communicate this by the end of the day. (6/8)

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- DDI requests a discussion about the cost of the confirmatory samples sent out for processing.
- DDI asked about safety and cascading coverage requirements when a key individual is off site. Specific reference was made to situation on Friday June 4 when crew was scheduled to work but DDI did not have an HSO on site and did not communicate this to WCH until that morning. WCH instructed that this would not be allowed to happen again.
- DDI requested assistance from WCH STR and PM for help in understanding where to draw contractual lines with subtier subcontractors.
- There will a site-wide emergency preparedness drill on June 17. WCH understand that this will be a "take cover" situation. All sites will be participating.
- Discussed work package controls, specifically Craft Work Packages. A Performance Sheet need to be completed anytime a craft work package is briefed to be worked to per IWCP procedures. This should include description of work to be done, who did the briefing, who will be working to the work package, etc. This needs to be signed by the DDI SS and the WCH RM (either Chris Beach or Scott Parnell).
- DDI HSO did not make her physical appointment yesterday. The soonest this can be rescheduled will be late July. There is some question whether she can enter the HRA. WCH is to confirm.
- DDI will be bringing deli trays for lunch for the whole crew (including RCTs and WCH personnel) as a thank you for a good job.
- WCH approved CIH Samuel Englehard as CIH. Visit last week from Phil Bartley went well; DDI received excellent review of the current CIH plan and implementation under Joe Price. (6/8)

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Float	Total BCM	Total Tons Loadout	Total Gains
118K1 Rem - C008753A00-01-005-001										
Excavation, Handling and Loading										
Site Excavation and Material Handling for Trenches other										
EX2900	Excavation & Sorting Trench L	303d	238d	18-Nov-09 A	27-Apr-11		-102d	41948.00	96322.00	4936.00
EX2950	Loadout (Trench L)	303d	238d	18-Nov-09 A	27-Apr-11		-102d	41948.00	96322.00	4936.00
TRENCH J										
EX2800	Excavation & Sorting Trench J	237d	99d	18-Nov-09 A	18-Oct-10		105d	11025.00	27017.00	1297.00
EX2850	Loadout (Trench J)	237d	99d	18-Nov-09 A	18-Oct-10		105d	11025.00	27017.00	1297.00
TRENCH D, E, P										
EX3300	Excavation & Sorting Trench D, E, P	85d	21d	18-Nov-09 A	07-Jul-10	75%	97d	5929.00	14528.00	698.00
EX3350	Loadout (Trench D, E, P)	89d	22d	03-Dec-09 A	07-Jul-10	75%	97d	5929.00	14528.00	698.00
TRENCH G										
EX3100	Excavation & Sorting Trench G	89d	22d	22-Dec-09 A	08-Jun-10	98%	118d	8394.00	15742.00	988.00
EX3150	Loadout (Trench G)	118d	5d	19-Jan-10 A	10-Jun-10	95%	1d	7515.00	18565.00	884.00
TRENCH C										
EX2600	Excavation & Sorting Trench C, F	57d	18d	25-Jan-10 A	29-Jun-10	69%	111d	5585.00	13798.00	657.00
EX2750	Loadout (Trench C, F)	41d	13d	25-Jan-10 A	23-Jun-10	69%	103d	5585.00	13798.00	657.00
TRENCH K										
EX3200	Excavation & Sorting Trench K	108d	92d	17-May-10 A	18-Oct-10	15%	28d	2718.00	6713.00	320.00
EX3250	Loadout (Trench K)	108d	92d	20-May-10 A	18-Oct-10	15%	28d	2718.00	6713.00	320.00
Site Excavation and Material Handling for Trench O (Incl I)										
No TRENCH										
EX3900	BCL Excavation (Trench O)	143d	112d	24-May-10 A	03-Nov-10		24d	782.00	1959.00	92.00
EX3950	Demo/Excavation/Sort (Trench O)	143d	112d	24-May-10 A	03-Nov-10		24d	782.00	1959.00	92.00
EX4100	Loadout (Trench O)	104d	98d	01-Jun-10 A	26-Oct-10	5%	21d	1959.00	1959.00	92.00
Waste Loading into Roll-off Containers										
No TRENCH										
EX4300	Waste Loading Roll-Off Containers	297d	233d	18-Nov-09 A	21-Apr-11		-104d	0.00	0.00	0.00
Handling of Anomalous Waste										
No TRENCH										
EX4400	Handling of Anomalous Waste	297d	233d	18-Nov-09 A	21-Apr-11	25%	-103d	0.00	0.00	0.00

07-Jun-10 17:28

June 2010

07 14 21 28

10-Jun-10, TRENCH G

08-Jun-10, TRENCH D, E, P

Legend:

- Remaining Level of Effort
- Actual Work
- Actual Level of Effort
- Remaining Work
- Critical R...
- Milestone

Page 1 of 1

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, June 8, 2010

Equipment Summary		Manpower Summary	
Komatsu 600		Classification	No.
Komatsu 400		Operators	5
Komatsu 300		Laborers	10
Hitachi 330		Teamsters	8
John Deere 225		Field Supervisor	2
Hitachi 135			
Shuttle Truck # 1		Mechanics	0
Shuttle Truck # 2		Total	25
Shuttle Truck # 3			
Shuttle Truck # 4			
Shuttle Truck # 5			
Shuttle Truck # 6			
Water Truck # 1			
Water Truck # 2			
Water Truck # 3			
Light Plants (5)			
Water Tank			
Front End Loader			

SUBMITTALS CURRENTLY IN PROCESS
6/8/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
02-006-009	Subcontractor Monthly Accident and Injury/Illness Report - 05/2010	6/3/2010			WCH
02-008-001C	List of Key Supervisory and S&H Personnel	4/20/2010	4/28/2010	2	DDI
02-008-001D	List of Key Supervisory and S&H Personnel	5/24/2010			WCH
02-011a-001	Plans for Medium Lift, Heavy Lift and Other Lifts designated as critical	6/7/2010			WCH
03-005-002B	Spill Prevention, Control and Countermeasures Plan - Rev 2, 10/21/2009		10/28/2009	2	DDI
03-011-002	Notification of or Quarterly Inventory Updates of Chemical Materials/Products Inventory, 5/11/2010	5/20/2010			WCH
05-008-001A	Electrical Design - 118-K Burial Grounds Remedial Action Air Monitors Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-002A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-003A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-004A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Details	2/4/2009	2/18/2010	2	DDI
09-003-002	Soil Fixative Information - Calcium Chloride	5/24/2010			WCH
09-004-001A	Equip. Inspection & Preventive Maintenance Program	3/18/2010	3/14/2010	2	DDI
09-004-001B	Equip. Inspection & Preventive Maintenance Program	5/6/2010	5/25/2010	2	DDI
09-006-002	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 863	3/3/2010	3/18/2010	3	DDI
09-006-003	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 864	3/3/2010	3/18/2010	3	DDI
09-013-001A	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	12/2/2009	2/16/2010	2	DDI
09-013-001B	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	6/2/2010			WCH
09-017-001	Cold Weather Protection Plan, Revision 0, 10/11/2009	10/12/2009	10/22/2009	2	DDI
09-017-001A	Cold Weather Protection Plan, Revision 1, 5/19/2010	5/24/2010			WCH

Change Notice Log

Change Notice No.	Effective Date	DESCRIPTION	Change Notice				Proposal				Related CCNs/Comments
			Date Sent to DDI	CCN	Date Accepted	CCN	Date Received	CCN	Date Rejected	CCN	
001	18-Aug-09	Drawing Revisions	19-Aug-09	148130	24-Aug-09		147302				No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SP-C0009, Heavy Shuttle Trucks, Rev. 4	1-Sep-09	148131	18-Dec-09	148140					No costs associated with CN per DDI.
003	10-Sep-09	18 additional radco	14-Sep-09	148132	16-Sep-09						Ready to be put in Contract Mod
004	10-Sep-09	WCP REV.5	15-Sep-09	148133	16-Sep-09	147311					No costs per DDI
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	148137	22-Sep-09	147323					Superseded by CN 009
006	17-Sep-09	Rev.5 to the Fall Protection Standing Order	5-Nov-09	147313							No costs per DDI at this time
007	17-Sep-09	Exhibit I and Exhibit E	17-Sep-09	148138	16-Dec-09	148142					DDI submitted proposal 6/8/10
007 Rev 01	19-Nov-09	CIA Exit Building	22-Sep-09	148139	22-Sep-09	147325					Awaiting DDI Proposal
008	23-Sep-09	Two Temporary Buildings	23-Sep-09	148126	16-Feb-10	149653					Requisition in Process
009	11-Feb-10	Survey Tent Miscellaneous Items	23-Sep-09	148140	23-Sep-09	149653					Awaiting DDI Proposal
010	14-Oct-09	Full Revision of Exhibit G	11-Feb-10	148846	2-Mar-10	149662					Requisition in Process
011	15-Oct-09	De-mob Decon Shower Trailer	3-Nov-09	147303	17-Dec-09						No costs per DDI
012	15-Oct-09	WCP REV 6	3-Nov-09	147304	17-Dec-09	148145					Awaiting DDI Proposal
013	2-Nov-09	Describe Design Drawing Requirements	2-Nov-09	147305							DDI has advised that there is no cost associated with this change
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirement Security and Haz. Comm Program	5-Nov-09	147315	15-Dec-09						Requisition in Process
014	2-Nov-08	Water Fill Station Connection Requirements	5-Nov-09	147314	16-Dec-09	148141					Requisition in Process
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	16-Feb-10	149652					Awaiting DDI Proposal
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10						WCH emailed DDI revised proposal 6/7/10
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148831							No costs per DDI
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	148835	27-Jan-10						Requisition in Process
019	27-Jan-10	Light tower for K Avenue and Entrance 118-K-1	28-Jan-10	148836							DDI submitted proposal 6/7/10
020	2-Feb-10	Radco, Absecon in Exhibit D, Exhibit E Specification for Earthwork and Excavated Materials	2-Feb-10	148940	11-Feb-10	149848					Ready to be put in Contract Mod
021	3-Feb-10	Exhibit G Stop Work Procedure	4-Feb-10	148942	9-Feb-10	149651					No costs per DDI
022	4-Feb-10	Two Loaded WCH Heavy Shuttle Trucks	4-Feb-10	148944	11-Feb-10	148847					DDI has agreed to credit
023	3-Mar-10	Exhibit G Revision Hanford Site (Site Wide) Chronic Beryllium (Be) Disease Prevention Program (CBDRP)	9-Mar-10	148656	16-Mar-10	148675					No costs per DDI
24	22-Mar-10	Exhibit K - WCP Rev 7	24-Mar-10	149672	12-Apr-10	150030					No costs per DDI
25	13-Apr-10	Revision 8 of Exhibit A	15-Apr-10	150027	22-Apr-10	150032					No costs per DDI

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE June 15, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
T. Dance (DDI) X3-17
R. A. Dodd H4-24
R. Ferguson (DDI) X3-17
A. Gagnon X9-08
J. A. Heard H4-17
H. C. Weber (DDI) X3-16
H. Williams III X3-16

DISTRIBUTION

D. Bollinger (DDI)
R. D. Cantwell N3-30
Q. L. Crist X3-16
R. W. Cross H4-25
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
S. J. Huddleston X3-16
W. R. Junkins X3-16
S. E. Parnell X3-16
D. G. Saueressig N3-30
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on June 15, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed changing conditions, cascading affect of adverse conditions. Evaluating the potential for adverse conditions.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is

complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project (4/20). DDI is evaluating a recalculation of water system requirements from Watts and will forward to WCH after review. Watts has been instructed by DDI to continue installation of the stabilization injection system related to the water system. WCH requests a P&ID of the water system (4/27). DDI is finalizing the P&ID and will submit this week (5/4). DDI has run calcs on the injection system pump production and recognizes that the pump proposed by Watts is significantly undersized. Therefore, the P&ID will not be submitted until this issue is resolved. WCH does not have a defined injection rate for the use of calcium chloride. (5/11) The use of calcium chloride or other soil bonding agents are a performance specification, not a specific requirement of WCH. No change. (5/18) Injection system to be complete by Wednesday May 26, plan to demonstrate on Tuesday June 1. DDI has no plans to utilize a tank (as shown on previous sketch) or any type of pump to increase pressure. (5/25) System equipment configuration is complete, still need to test the remote water cannons with the current pressures. Discussed pressure needs for operating the system, additional pumps, tanks, etc. On 5/27, system was tested and it took 14 minutes for a water truck to fill (approximately 285 gpm). (6/1) DDI is sending a letter to Watts to rework system for increased pressure. (6/8) DDI to submit letter, request for clarification for intent of water supply. (6/15)

- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/27/2010. DDI requesting assistance/support with designations. WCH in review of the OMP, WCH will provide support to DDI with the required designations for waste oil burning. DDI to submit revised OMP this week. DDI is working with WCH EPL on clarifications. WCH EPL to observe Watts's oil burning facility on 3/18/2010. DDI will submit OMP after that date. OMP waiting on ARES revision to drawings, then DDI will submit. Drawings should be available for pickup by DDI this week then the OMP will be submitted. No update (4/20). DDI is working on final review of this submittal and will submit by 5/11/2010 (4/27). On track to submit by 5/11/2010 (5/4). DDI confirmed that the OMP will be submitted 5/12/2010. Since the OMP is not yet approved, DDI is not to remove used oil from the site. Any questions about exceptions to this need to be discussed with the WCH EPL. (5/11) DDI continues to work on completing the OMP with support from the WCH EPL. DDI plans to submit the OMP next week. (5/18) Submission of OMP pushed out to 6/3/2010. (5/25) No change. (6/1) DDI is still working on OMP submittal. (6/8) No change, DDI to

submit by 6/24/10. (6/15)

- Discussed issue of inaccurate scale weights. DDI has instructed Watts to install a new scale. The scale is part of the contract between Watts and DDI. WCH asks that the work be completed no later than the end of May with work to be completed on weekends so not to take away from production. (5/4) No change. WCH discussed the need to coordinate long lead time for scheduling teamster to remove from site the scale being replaced. (5/11) No change. DDI sub-tier (Watts) has to plans at this time to replace scale. (5/18) It is questionable if scale is issuing consistent weight that is reliable. (5/25) On 5/27, the scale went down; it was repaired and recertified for use. Plans in the works for replacement of scale. Schedule is still being determined. (6/1) DDI plans to replace the scale on Friday, Jun 18. Briefing of job hazards and specific job scope will be done prior to that date. (6/8)
- DDI has not received any information on the Trench I camera specs or equipment specs for the 400 excavator. They will follow up with the vendor. (5/11) Some specs have been received, but more are needed. Confer with D. Teachout for specifics. (5/18) WCH is in development of change notice for Trench I work. (5/25) No update. (6/1) DDI is to follow-up ASAP to provide the specs. Trench I operations scheduled to begin late July/early August. (6/8) WCH discussed concerns (6/15)
- Discussed Incidental Welding procedure. Surveillance performed, identified necessary changes to be made for clarifications. (5/18) No update. (5/25) DDI to revise this week. (6/1) DDI to submit by 6/10/2010. (6/8) DDI commits to submitting no later than 6/24/10. (6/15)
- DDI and WCH are planning to perform confirmatory sampling on one test pit and two trenches for 100-K-2 on the day the scale is being replaced – June 18. (6/8)
- Discussed Beryllium controls and medical surveillance requirements for Trench I remediation. (5/25) Medical screen in the process of being scheduled. All DDI employees will participate in this medical surveillance process. More information to follow. (6/1) Discussed medical physical scheduling. (6/15)
- Clarified dust control requirements. It is not necessary for fixative to be a “crusting agent,” but does need to be effective as dust control. (6/1) Discussed CTA dust control requirements and responsibility. DDI to submit letter for clarification. (6/15)
- It appears the potable water holding tank in the shower trailer is just bolted into the wall. DDI to take a look at this configuration for safety considerations. (6/1) DDI feels that current configuration is adequate. DDI to revisit issue with WCH STR. (6/8) No change. (6/15)
- DDI requests a discussion about the cost of the IH monitoring in support of confirmatory sampling sent out for processing. (6/8) WCH in review of REA. (6/15)
- DDI asked about safety and cascading coverage requirements when a key individual is off site. Specific reference was made to situation on Friday June 4 when crew was scheduled to work but DDI did not have an HSO on site and did not communicate this to WCH until that morning. WCH instructed that this would not be allowed to happen again. (6/8) WCH in review of site absence coverage plan. (6/15)
- There will a site-wide emergency preparedness drill on June 17. WCH understand that this will be a “take cover” situation. All sites will be participating.
- DDI HSO did not make her physical appointment yesterday. The soonest this can be rescheduled will be late July. There is some question whether she can enter the HRA. WCH is to confirm. (6/8) DDI HSO may enter HRA, but may not participate in activities requiring respiratory protection or exclusion zone entry. (6/15)

III. PROJECT DESIGN DRAWINGS

- DDI still needs to submit for WCH review as-builts for electrical as well as the energized water line. (5/11) No change. (5/18) No change. (5/25) Electrical drawing modifications have been discussed between DDI and WCH STR. (6/1) This is a topic of discussion in a meeting on 6/10 between Watts and DDI. (6/8) DDI has additional questions about these as-built requirements. (6/15)
- Water line as-builts are being marked up for WCH review prior to being submitted. (6/1) No change. WCH stressed that the as-builts need to indicate the location of the water lines from hook up at the fence to the high tower. (6/8) No change. (6/15)

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- See attached.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.

IX. MATERIAL

- None.

X. QUALITY

- Breathing air surveillance to be performed this week. WCH QA is waiting on information from subcontractor to complete. (5/25) Surveillance is complete. Qualifications of A. L. Compressed Gas Company for breathing air gasses and containers has been approved by DDI and confirmed by WCH QA as acceptable. (6/1) 118-K site is satisfactory. WCH QA still working on completion of this surveillance as it contains multiple sites. Anticipate completion by June 17. (6/8)
- DDI was issued SDR (FR-2010-IF-0382-SDR-015) on 5/17/2010 for as-built drawings. (5/25) No update. (6/1) No update. (6/8)
- The Kenworth haul trucks are on hold for use with 25-ton cans until final certification data is provided. Submittal for certification was returned status 3. No update (5/4). No update. (5/11) No update. (5/18) No update. (6/1) No update. (6/8)
 - WCH issued SDR (FR-2010-IF-0092-017) to DDI on 5/24/2010 for shuttle truck specifications. (5/25) No update. (6/1) No update. (6/8)
- WCH QA will be conducting surveillance on contract flowdown and review of sub-tier QA programs. (5/25) This is ongoing. (6/1) There may be an issue with the flowdown of submittals between Watts and DDI. WCH QA suggests that DDI review their contract to determine if there is a breakdown. Per the WCH QA this is becoming an item of increasing interest for DOE and WCH. (6/8)

XI. REQUESTS FOR INFORMATION

- DDI will be issuing an RFI for the scheduler position, duties and WCH expectations. No update (5/4). No update. (5/11) No change. (5/18) Received, WCH in review. (5/25) No update. (6/1) WCH commits to having a response to DDI no later than 6/15. (6/8)

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.
 - Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments and will resubmit. DDI to submit by 1/28/2010. WCH has received, in preliminary review, will return this week. WCH returned to DDI, status 2, with comments. DDI will be doing a walkdown with Mr. Teachout to incorporate comments and will resubmit drawings for approval. DDI to check on status. DDI waiting on North Point. DDI still waiting on North Point. They have exceeded the 30-day expected response to a returned submittal. DDI to follow up with North Point again this week. No update, still with DDI (4/20). No update (4/27). No update (5/4). No update from DDI. WCH issued SDR. (5/18) No update. (5/25) No update. (6/8)
 - WCH return traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments. DDI to submit this week. Drawings are with North Point for revision and will be resubmitted upon their return. DDI is well beyond the 30-day resubmission for updated drawings. WCH will be issuing an SDR regarding this issue. DDI has indicated they are working on a deficiency letter which will be submitted to Watts for this and several other deficiencies. (5/11) No update. (5/18) No update. (5/25) WCH received traffic control submittal 6/3 and is in review of same. (6/8)
 - WCH requests as-built drawings of the energized water system. No update (5/4). No update. (5/11) SDR provided, no update. (5/18) No update. (5/25) No update. (6/8)

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.
- DDI can expect to see revision soon to Change Notice 025 regarding use of last for digits of employee social security numbers as identifier.
- WCH returned CN 016 to DDI for corrections and changes. (6/1) No update. (6/8)
- WCH is returning CN 007 R. 1 and CN 019 for corrections and changes. (6/8)
- WCH is issuing CN 026 for the Trench I equipment and materials.

XIV. CORRESPONDENCE

- Letter to DDI: Deficiency Reports

XV. INVOICE AND PAYMENT STATUS

- WCH has received billing for May and is reviewing.
 - WCH will be sending a letter to DDI indicating that WCH intends to withhold payment until the overdue as-built drawings are received. DDI requested WCH to provide value of holdback. WCH agreed to communicate this by the end of the day. (6/8) Proficiency withholding (retainage) to be released when as-builts are received and deemed compliant. (6/15)

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- DDI to provide letter of clarification request for potential additional quantities in Trench O.
- DDI to provide letter of clarification request for payment withholding for subcontractor deficiencies. (6/15)

Attachment(s): As noted above.

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, June 8, 2010

Equipment Summary		Manpower Summary	
Komatsu 600		Classification	No.
Komatsu 400		Operators	5
Komatsu 300		Laborers	10
Hitachi 330		Teamsters	8
John Deere 225		Field Supervisor	2
Hitachi 135 (to be used for confirmatory sampling)			
Shuttle Truck # 84		Mechanics	0
Shuttle Truck # 74		Total	25
Shuttle Truck # 864			
Shuttle Truck # 863			
Shuttle Truck # 301			
Shuttle Truck # 303			
Water Truck # 343			
Water Truck # 774			
Water Truck #			
Light Plants (5)			
Water Tank			
Front End Loader			

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Float	Total BCM	Total Tons Loadout	Total Cans
118K1 Rem - C008753A00-01-005-001										
Excavation, Handling and Loading										
Site Excavation and Material Handling for Trenches other										
EX2900	Excavation & Sorting Trench L	303d	231d	18-Nov-09 A	26-Apr-11	-101d	41948.00	96322.00	4936.00	
EX2950	Loadout (Trench L)	303d	231d	18-Nov-09 A	26-Apr-11	-101d	41948.00	96322.00	4936.00	
EX2800	Excavation & Sorting Trench J	237d	99d	18-Nov-09 A	25-Oct-10	25d	41166.00	96363.00	4844.00	
EX2850	Loadout (Trench J)	237d	99d	18-Nov-09 A	25-Oct-10	25d	41166.00	96363.00	4844.00	
EX3300	Excavation & Sorting Trench D, E, P	98d	25d	18-Nov-09 A	14-Jul-10	98d	1025.00	27017.00	1297.00	
EX3350	Loadout (Trench D, E, P)	98d	25d	18-Nov-09 A	14-Jul-10	98d	1025.00	27017.00	1297.00	
EX3100	Excavation & Sorting Trench G	98d	25d	03-Dec-09 A	14-Jul-10	98d	5929.00	14528.00	698.00	
EX3150	Loadout (Trench G)	98d	25d	03-Dec-09 A	14-Jul-10	98d	5929.00	14528.00	698.00	
EX3200	Excavation & Sorting Trench C, F	38d	2d	22-Dec-09 A	15-Jun-10	122d	355.00	15742.00	988.00	
EX3250	Loadout (Trench C, F)	38d	2d	22-Dec-09 A	15-Jun-10	122d	355.00	15742.00	988.00	
EX3200	Excavation & Sorting Trench K	118d	5d	19-Jan-10 A	17-Jun-10	118d	7515.00	18565.00	884.00	
EX3250	Loadout (Trench K)	118d	5d	19-Jan-10 A	17-Jun-10	118d	7515.00	18565.00	884.00	
EX2600	Excavation & Sorting Trench C, F	57d	18d	25-Jan-10 A	07-Jul-10	105d	5535.00	13798.00	657.00	
EX2750	Loadout (Trench C, F)	57d	18d	25-Jan-10 A	07-Jul-10	105d	5535.00	13798.00	657.00	
EX3200	Excavation & Sorting Trench K	118d	92d	17-May-10 A	25-Oct-10	25d	2718.00	6713.00	320.00	
EX3250	Loadout (Trench K)	118d	92d	17-May-10 A	25-Oct-10	25d	2718.00	6713.00	320.00	
Site Excavation and Material Handling for Trench O (Incl I)										
EX3900	BCL Excavation (Trench O)	143d	112d	24-May-10 A	25-Oct-10	15%	782.00	1959.00	92.00	
EX3950	Demo/Excavation/Sort (Trench O)	143d	112d	24-May-10 A	25-Oct-10	15%	782.00	1959.00	92.00	
EX4100	Loadout (Trench O)	143d	112d	24-May-10 A	25-Oct-10	15%	782.00	1959.00	92.00	
Waste Loading into Roll-off Containers										
EX4300	Waste Loading Roll-Off Containers	297d	227d	18-Nov-09 A	26-Apr-11	-103d	0.00	0.00	0.00	
EX4400	Handling of Anomalous Waste	297d	216d	18-Nov-09 A	26-Apr-11	-102d	0.00	0.00	0.00	

Change Notice Log

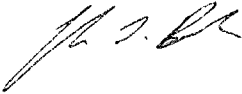
Change Notice No.	Effective Date	DESCRIPTION	Date Sent to DDI	CCN	Change Notice			Proposal			Related CCNs/Comments		
					Date Accepted	CCN	Date Rejected	CCN	No.	Date Received		CCN	Date Rejected
001	18-Aug-09	Drawing Revisions:	19-Aug-09	146130	24-Aug-09								
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SP	1-Sep-09	146131	16-Dec-09	148140							No costs per DDI
003	10-Sep-09	CO009, Heavy Shuttle Trucks, Rev. 4	14-Sep-09	146132	16-Sep-09								No costs associated with CN per DDI.
004	10-Sep-09	18 additional ratios	15-Sep-09	146133	16-Sep-09	147211							Ready to be put in Contract Mod
005	17-Sep-09	IMCP REV 6	17-Sep-09	146137	22-Sep-09	147233							No costs per DDI
005 Rev 01	27-Oct-09	Exhibit G Fall Protection and Elevated Work, Rev 5 to the Fall Protection Standing Order	5-Nov-09	147318	17-Sep-09								Superseded by CN 009
006	17-Sep-09	Exhibit Land and Exhibit E	17-Sep-09	146138	16-Dec-09	148142							No costs per DDI at this time
007	22-Sep-09	CTA Exit Building	22-Sep-09	146139	22-Sep-09	147325							WCH Reviewing Proposal
007 Rev 01	19-Nov-09	Two Temporary Buildings	23-Nov-09	148126	16-Feb-10	149653							Requisition in Process
008	23-Sep-09	Survey, err, Miscellaneous Items	23-Sep-09	146140	28-Sep-09								Requisition in Process
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	148846	2-Mar-10	149652							Requisition in Process
010	14-Oct-09	De-mob Decon Shower Trailer	9-Nov-09	147303	17-Dec-09								No costs per DDI
011	15-Oct-09	IMCP REV 6	9-Nov-09	147304	17-Dec-09	148145							Requisition in Process
012	2-Nov-09	Desclope Design Drawing Requirements	2-Nov-09	147305									Requisition in Process
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirement, Security and Haz. Comm. Program	5-Nov-09	147315	15-Dec-09								DDI has advised that there is no cost associated with this change
014	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314	16-Dec-09	148141							Requisition in Process
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	149652							Requisition in Process
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10								Requisition in Process
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148831									Requisition in Process
018	21-Jan-10	Indirect Flood Hazards	20-Jan-10	148835	27-Jan-10								Requisition in Process
019	27-Jan-10	Light Tower for K Avenue and Entrance 118 K-1	28-Jan-10	148838									Requisition in Process
020	2-Feb-10	Radios, Assistants in Exhibit D, Exhibit E, Specification for Earthwork and Excavated Materials	2-Feb-10	148840	11-Feb-10	148848							Requisition in Process
021	3-Feb-10	Exhibit G Stop Work Procedure	4-Feb-10	148842	9-Feb-10	148851							Requisition in Process
022	4-Feb-10	Two Loaded WCH Heavy Shuttle Trucks	4-Feb-10	148844	11-Feb-10	148847							DDI has agreed to credit
023	3-Mar-10	Exhibit G Revision Hartford Site (Site Wide) Chronic Beryllium (Be) Disease Prevention Program (CBDP)	9-Mar-10	148858	18-Mar-10	148875							No costs per DDI
24	22-Mar-10	Exhibit K - IMCP Rev 7	24-Mar-10	149672	12-Apr-10	150030							No costs per DDI
25	19-Apr-10	Revision B of Exhibit A	15-Apr-10	150027	22-Apr-10	150032							No costs per DDI

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE June 22, 2010

ATTENDEES

C. L. Beach X3-16
Q. L. Crist X3-16
R. Ferguson (DDI) X3-17
A. Gagnon X9-08
W. R. Junkins X3-16
S. E. Parnell X3-16
D. G. Saueressig N3-30
H. C. Weber (DDI) X3-16

DISTRIBUTION

E. L. Adamson X3-40
D. Bollinger (DDI)
R. D. Cantwell N3-30
R. W. Cross H4-25
T. Dance (DDI) X3-17
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
J. A. Heard H4-17
S. J. Huddleston X3-16
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
H. Williams III X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on June 22, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: The most mentioned and most commonly regurgitated safety topic is slips trips and falls.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending.

Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project (4/20). DDI is evaluating a recalculation of water system requirements from Watts and will forward to WCH after review. Watts has been instructed by DDI to continue installation of the stabilization injection system related to the water system. WCH requests a P&ID of the water system (4/27). DDI is finalizing the P&ID and will submit this week (5/4). DDI has run calcs on the injection system pump production and recognizes that the pump proposed by Watts is significantly undersized. Therefore, the P&ID will not be submitted until this issue is resolved. WCH does not have a defined injection rate for the use of calcium chloride. (5/11) The use of calcium chloride or other soil bonding agents are a performance specification, not a specific requirement of WCH. No change. (5/18) Injection system to be complete by Wednesday May 26, plan to demonstrate on Tuesday June 1. DDI has no plans to utilize a tank (as shown on previous sketch) or any type of pump to increase pressure. (5/25) System equipment configuration is complete, still need to test the remote water cannons with the current pressures. Discussed pressure needs for operating the system, additional pumps, tanks, etc. On 5/27, system was tested and it took 14 minutes for a water truck to fill (approximately 285 gpm). (6/1) DDI is sending a letter to Watts to rework system for increased pressure. (6/8) DDI to submit letter, request for clarification for intent of water supply. (6/15) No change. (6/22)

- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/27/2010. DDI requesting assistance/support with designations. WCH in review of the OMP, WCH will provide support to DDI with the required designations for waste oil burning. DDI to submit revised OMP this week. DDI is working with WCH EPL on clarifications. WCH EPL to observe Watts's oil burning facility on 3/18/2010. DDI will submit OMP after that date. OMP waiting on ARES revision to drawings, then DDI will submit. Drawings should be available for pickup by DDI this week then the OMP will be submitted. No update (4/20). DDI is working on final review of this submittal and will submit by 5/11/2010 (4/27). On track to submit by 5/11/2010 (5/4). DDI confirmed that the OMP will be submitted 5/12/2010. Since the OMP is not yet approved, DDI is not to remove used oil from the site. Any questions about exceptions to this need to be discussed with the WCH EPL. (5/11) DDI continues to work on completing the OMP with support from the WCH EPL. DDI plans to submit the OMP next week. (5/18) Submission of OMP pushed out to 6/3/2010. (5/25) No change. (6/1) DDI is still working on OMP submittal. (6/8) No change, DDI to submit by 6/24/10. (6/15) DDI is on schedule to meet 6/24 submission. (6/22)

- Discussed issue of inaccurate scale weights. DDI has instructed Watts to install a new scale. The scale is part of the contract between Watts and DDI. WCH asks that the work be completed no later than the end of May with work to be completed on weekends so not to take away from production. (5/4) No change. WCH discussed the need to coordinate long lead time for scheduling teamster to remove from site the scale being replaced. (5/11) No change. DDI sub-tier (Watts) has to plans at this time to replace scale. (5/18) It is questionable if scale is issuing consistent weight that is reliable. (5/25) On 5/27, the scale went down; it was repaired and recertified for use. Plans in the works for replacement of scale. Schedule is still being determined. (6/1) DDI plans to replace the scale on Friday, Jun 18. Briefing of job hazards and specific job scope will be done prior to that date. (6/8) Truck scale replacement completed on 6/18. (6/22)
- DDI has not received any information on the Trench I camera specs or equipment specs for the 400 excavator. They will follow up with the vendor. (5/11) Some specs have been received, but more are needed. Confer with D. Teachout for specifics. (5/18) WCH is in development of change notice for Trench I work. (5/25) No update. (6/1) DDI is to follow-up ASAP to provide the specs. Trench I operations scheduled to begin late July/early August. (6/8) WCH discussed concerns (6/15) WCH has transmitted to DDI CN 026 to provide clamshell and camera excavation equipment. (6/22)
- Discussed Incidental Welding procedure. Surveillance performed, identified necessary changes to be made for clarifications. (5/18) No update. (5/25) DDI to revise this week. (6/1) DDI to submit by 6/10/2010. (6/8) DDI commits to submitting no later than 6/24/10. (6/15) DDI on schedule for submission by 6/24. (6/22)
- DDI and WCH are planning to perform confirmatory sampling on one test pit and two trenches for 100-K-2 on the day the scale is being replaced – June 18. (6/8) This activity was rescheduled with new date TBD. (6/22)
- Discussed Beryllium controls and medical surveillance requirements for Trench I remediation. (5/25) Medical screen in the process of being scheduled. All DDI employees will participate in this medical surveillance process. More information to follow. (6/1) Discussed medical physical scheduling. (6/15) No change. (6/22)
- Clarified dust control requirements. It is not necessary for fixative to be a “crusting agent,” but does need to be effective as dust control. (6/1) Discussed CTA dust control requirements and responsibility. DDI to submit letter for clarification. (6/15) No change. (6/22)
- It appears the potable water holding tank in the shower trailer is just bolted into the wall. DDI to take a look at this configuration for safety considerations. (6/1) DDI feels that current configuration is adequate. DDI to revisit issue with WCH STR. (6/8) No change. (6/15) No change. (6/22)
- DDI requests a discussion about the cost of the IH monitoring in support of confirmatory sampling sent out for processing. (6/8) WCH in review of REA. (6/15) No change. (6/24)
- DDI asked about safety and cascading coverage requirements when a key individual is off site. Specific reference was made to situation on Friday June 4 when crew was scheduled to work but DDI did not have an HSO on site and did not communicate this to WCH until that morning. WCH instructed that this would not be allowed to happen again. (6/8) WCH in review of site absence coverage plan. (6/15) WCH has returned this to DDI. (6/22)
- DDI to provide letter of clarification request for potential additional quantities in Trench O. (6/15) WCH has not yet received letter. (6/22)
- DDI to provide letter of clarification request for payment withholding for subcontractor deficiencies. (6/15) WCH has not yet received letter. (6/22)

III. PROJECT DESIGN DRAWINGS

- DDI still needs to submit for WCH review as-builts for electrical as well as the energized water line. (5/11) No change. (5/18) No change. (5/25) Electrical drawing modifications have been discussed between DDI and WCH STR. (6/1) This is a topic of discussion in a meeting on 6/10 between Watts and DDI. (6/8) DDI has additional questions about these as-built requirements. (6/15) No change. (6/22)
- Water line as-builts are being marked up for WCH review prior to being submitted. (6/1) No change. WCH stressed that the as-builts need to indicate the location of the water lines from hook up at the fence to the high tower. (6/8) No change. (6/15) No change. (6/22)

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- See attached.
- No intrusive work can be started relative to Trench I until the PSR has been approved and signed off by WCH management.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.

IX. MATERIAL

- None.

X. QUALITY

- Breathing air surveillance to be performed this week. WCH QA is waiting on information from subcontractor to complete. (5/25) Surveillance is complete. Qualifications of A. L. Compressed Gas Company for breathing air gasses and containers has been approved by DDI and confirmed by WCH QA as acceptable. (6/1) 118-K site is satisfactory. WCH QA still working on completion of this surveillance as it contains multiple sites. Anticipate completion by June 17. (6/8)
- DDI was issued SDR (FR-2010-IF-0382-SDR-015) on 5/17/2010 for as-built drawings. (5/25) No update. (6/1) No update. (6/8) DDI to provide CAR by 6/24/10. (6/22)
- The Kenworth haul trucks are on hold for use with 25-ton cans until final certification data is provided. Submittal for certification was returned status 3. No update (5/4). No update. (5/11) No update. (5/18) No update. (6/1) No update. (6/8)
 - WCH issued SDR (FR-2010-IF-0092-017) to DDI on 5/24/2010 for shuttle truck specifications. (5/25) No update. (6/1) No update. (6/8) DDI to provide CAR by 6/24/2010. (6/22)

- WCH QA will be conducting surveillance on contract flowdown and review of sub-tier QA programs. (5/25) This is ongoing. (6/1) There may be an issue with the flowdown of submittals between Watts and DDI. WCH QA suggests that DDI review their contract to determine if there is a breakdown. Per the WCH QA this is becoming an item of increasing interest for DOE and WCH. (6/8)

XI. REQUESTS FOR INFORMATION

- DDI will be issuing an RFI for the scheduler position, duties and WCH expectations. No update (5/4). No update. (5/11) No change. (5/18) Received, WCH in review. (5/25) No update. (6/1) WCH commits to having a response to DDI no later than 6/15. (6/8)

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.
 - Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments and will resubmit. DDI to submit by 1/28/2010. WCH has received, in preliminary review, will return this week. WCH returned to DDI, status 2, with comments. DDI will be doing a walkdown with Mr. Teachout to incorporate comments and will resubmit drawings for approval. DDI to check on status. DDI waiting on North Point. DDI still waiting on North Point. They have exceeded the 30-day expected response to a returned submittal. DDI to follow up with North Point again this week. No update, still with DDI (4/20). No update (4/27). No update (5/4). No update from DDI. WCH issued SDR. (5/18) No update. (5/25) No update. (6/8)
 - WCH return traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments. DDI to submit this week. Drawings are with North Point for revision and will be resubmitted upon their return. DDI is well beyond the 30-day resubmission for updated drawings. WCH will be issuing an SDR regarding this issue. DDI has indicated they are working on a deficiency letter which will be submitted to Watts for this and several other deficiencies. (5/11) No update. (5/18) No update. (5/25) WCH received traffic control submittal 6/3 and is in review of same. (6/8) WCH has returned to DDI. (6/22)
 - WCH requests as-built drawings of the energized water system. No update (5/4). No update. (5/11) SDR provided, no update. (5/18) No update. (5/25) No update. (6/8)

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.
- DDI can expect to see revision soon to Change Notice 025 regarding use of last four digits of employee social security numbers as identifier.
- WCH returned CN 016 to DDI for corrections and changes. (6/1) No update. (6/8) WCH has received proposal and is making minor adjustments. (6/22)
- WCH is returning CN 007 R. 1 and CN 019 for corrections and changes. (6/8) WCH has received proposal for CN 007 R. 1 and is reviewing. (6/22)
- WCH has issued CN 026 for the Trench I equipment and materials. (6/22)

XIV. CORRESPONDENCE

- Letter from DDI: 600 HR Routine Cable Replacement for Roll-Off Truck
- Letter from DDI: IH Monitoring for Option Area 600-29 and 100-K-2
- Transmittal from DDI: Proposal for Change Notice 007, Rev. 1
- Transmittal from DDI: Proposal for Change Notice 019

- Weekly Progress Review Meeting Minutes of 6/15/2010
- WCH transmittal to DDI: Change Notice 026 (Clam shell and camera for Trench I)

XV. INVOICE AND PAYMENT STATUS

- None. End of the month is this week.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- DDI to develop NCR for the SCI lift points on the new truck scale.
- DDI to submit REA for 100-K-2 confirmatory sampling.
- Discussed future start-up plans for Trench N. DDI to present plan for Trench N for WCH concurrence before the start of intrusive activities.
- DDI is scheduling a 25-ton certification scale test for Kenworth trucks on Tuesday, June 29 at 10:00. A WCH engineer will participate in witnessing the test.
- Discussed requirements for daily reports. Daily reports are to be provided to WCH by noon the following business day.
- Discussed the status of plans to handle and disposition of known large canisters in Trench K.
- WCH to conduct fact finding meeting regarding truck scale receipt deficiency tomorrow (6/23) at 0900 hours.

Attachment(s): As noted above.

118K1 Rem - C008753A00-01-005-001

21-Jun-10 15:46

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% complet	Total Float	Total EOM	Total Tons Loadout	Total Cans	21	28	05	12
118K1 Rem - C008753A00-01-005-001														
Excavation, Handling and Loading														
293a	217d	18-Nov-09 A	02-May-11	-105d	46052.00	226522.00	5417.00							
293d	217d	18-Nov-09 A	02-May-11	-105d	46052.00	226522.00	5417.00							
229d	92d	18-Nov-09 A	28-Oct-10	19d	44800.00	110127.00	5270.00							
TRENCH L														
EX2900	Excavation & Sorting Trench L	85d	17d	18-Nov-09 A	14-Jul-10	80%	82d	11760.00	28818.00	1363.00				
EX2950	Loadout (Trench L)	89d	19d	23-Nov-09 A	15-Jul-10	80%	92d	28818.00	1363.00					
TRENCH J														
EX2800	Excavation & Sorting Trench J	85d	17d	03-Dec-09 A	14-Jul-10	90%	18d	7116.00	17434.00	837.00				
EX2850	Loadout (Trench J)	89d	19d	07-Dec-09 A	15-Jul-10	90%	92d	17434.00	837.00					
TRENCH D, E, P														
EX3300	Excavation & Sorting Trench D, E, P	85d	5d	22-Dec-09 A	24-Jun-10	99%	104d	8479.00	20779.00	988.00				
EX3350	Loadout (Trench D, E, P)	85d	6d	28-Dec-09 A	28-Jun-10	99%	104d	20779.00	988.00					
TRENCH G														
EX3100	Excavation & Sorting Trench G	98d	5d	19-Jan-10 A	24-Jun-10	99%	-8d	7831.00	19347.00	521.00				
EX3150	Loadout (Trench G)	100d	6d	25-Jan-10 A	28-Jun-10	99%	104d	19347.00	521.00					
TRENCH C														
EX2600	Excavation & Sorting Trench C, F	41d	14d	25-Jan-10 A	08-Jul-10	74%	93d	5990.00	14798.00	705.00				
EX2750	Loadout (Trench C, F)	54d	18d	01-Feb-10 A	14-Jul-10	74%	93d	14798.00	705.00					
TRENCH K														
EX3200	Excavation & Sorting Trench K	108d	92d	17-May-10 A	28-Oct-10	20%	19d	3624.00	8951.00	426.00				
EX3250	Loadout (Trench K)	108d	92d	20-May-10 A	28-Oct-10	20%	19d	8951.00	426.00					
Site Excavation and Material Handling for Trench I (Incl S)														
EX3400	Start Remediation of Trench I Silos	0d	0d	06-Jul-10*		0%	18d							
EX3450	BCL Excavation (Trench I)	72d	72d	06-Jul-10	18-Oct-10	0%	18d							
EX3500	Demo/Excavation/Sort (Trench I)	72d	72d	06-Jul-10	18-Oct-10	0%	18d							
Site Excavation and Material Handling for Trench O (Incl I)														
EX3900	BCL Excavation (Trench O)	108d	99d	24-May-10 A	09-Nov-10	8%	9d	1252.00	3134.00	147.00				
EX3950	Demo/Excavation/Sort (Trench O)	110d	99d	24-May-10 A	09-Nov-10	8%	7d	1252.00	3134.00	147.00				
EX4100	Loadout (Trench O)	104d	102d	27-May-10 A	11-Nov-10	8%	9d	3134.00	147.00					
Waste Loading into Roll-off Containers														
EX4300	Waste Loading Roll-Off Containers	292d	120d	18-Nov-09 A	09-Dec-10	43%	-10d	113261.00	0.00					
Handling of Anomalous Waste														
EX4400	Handling of Anomalous Waste	297d	216d	18-Nov-09 A	02-May-11	0%	-105d	0.00	0.00	0.00				

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, June 8, 2010

Equipment Summary	Manpower Summary
Komatsu 600	Classification
Komatsu 400	Operators
Komatsu 300	Laborers
Hitachi 330	Teamsters
John Deere 225	Field Supervisor
Hitachi 135 (to be used for confirmatory sampling)	
Shuttle Truck # 84	Mechanics
Shuttle Truck # 74	Total
Shuttle Truck # 864	6
Shuttle Truck # 863	10
Shuttle Truck # 301	8
Shuttle Truck # 303	2
Water Truck # 343	0
Water Truck # 774	26
Water Truck # 160	
Light Plants (5)	
Water Tank	
Front End Loader	

SUBMITTALS CURRENTLY IN PROCESS
6/8/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
02-008-001D	List of Key Supervisory and S&H Personnel	5/24/2010	6/21/2010	1	DDI
02-011a-001	Plans for Medium Lift, Heavy Lift and Other Lifts designated as critical	6/7/2010	6/21/2010	3 & 5	DDI
03-005-002B	Spill Prevention, Control and Countermeasures Plan - Rev 2, 10/21/2009		10/28/2009	2	DDI
03-011-002	Notification of or Quarterly Inventory Updates of Chemical Materials/Products Inventory, 5/11/2010	5/20/2010	6/21/2010	1	DDI
05-008-001A	Electrical Design - 118-K Burial Grounds Remedial Action Air Monitors Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-002A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-003A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-004A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Details	2/4/2009	2/18/2010	2	DDI
09-003-002	Soil Fixative Information - Calcium Chloride	5/24/2010			WCH
09-004-001A	Equip. Inspection & Preventive Maintenance Program	3/18/2010	3/14/2010	2	DDI
09-004-001B	Equip. Inspection & Preventive Maintenance Program	5/6/2010	5/25/2010	2	DDI
09-006-002	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 863	3/3/2010	3/18/2010	3	DDI
09-006-003	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 864	3/3/2010	3/18/2010	3	DDI
09-013-001A	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	12/2/2009	2/16/2010	2	DDI
09-013-001B	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	6/2/2010	6/21/2010	1	DDI
09-017-001	Cold Weather Protection Plan, Revision 0, 10/11/2009	10/12/2009	10/22/2009	2	DDI
09-017-001A	Cold Weather Protection Plan, Revision 1, 5/19/2010	5/24/2010	6/21/2010	2	DDI

Change Notice Log

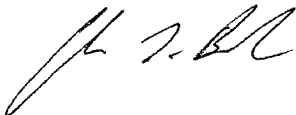
Change Notice No.	Effective Date	DESCRIPTION	Change Notice			Proposal			Related CCNs/Comments
			Date Sent to DDI	CCN	Date Rejected	Date Received	CCN	Date Rejected	
001	18-Aug-09	Drawing Revisions	19-Aug-09	148130		21-Oct-09	147302		No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SP-0009; Heavy Shuttle Trucks, Rev. 4	1-Sep-09	148131	148140				No costs associated with CN per DDI.
003	10-Sep-09	16 additional notes	14-Sep-09	148132					Ready to be put in Contract Mod
004	10-Sep-09	IMCP REV 5	15-Sep-09	148133					No costs per DDI.
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	148137	147323				Superseded by CN 009
005 Rev 01	27-Oct-09	Rev 5 to the Fall Protection Standing Order	5-Nov-09	147313					No costs per DDI at this time
006	17-Sep-09	Exhibit I and Exhibit E	17-Sep-09	148138	148142				WCH Reviewing Proposal
007	22-Sep-09	GTA Exit Building	22-Sep-09	148139	147325				Requisition in Process
007 Rev 01	19-Nov-09	Two Temporary Buildings	23-Nov-09	148126	148653				Requisition in Process
008	23-Sep-09	Survey Tent Miscellaneous Items	23-Sep-09	148140					Requisition in Process
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	148846	149682				Awaiting DDI Proposal
010	14-Oct-09	De-mob Decon Shower Trailer	3-Nov-09	147303					Requisition in Process
011	15-Oct-09	IMCP REV 6	3-Nov-09	147304	148145				No costs per DDI
012	2-Nov-09	Describe Design Drawing Requirements	2-Nov-09	147305					Awaiting DDI Proposal
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirements Security and Haz. Comm Program	5-Nov-09	147316					DDI has advised that there is no cost associated with this change
014	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314	148141				Requisition in Process
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	149652				Awaiting DDI Proposal
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134					WCH emailed DDI revised proposal 6/1/10 - DDI questioned WCH's proposed hours for Mechanic (cut back from 8 to 2 hrs for each mechanic)
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148831					No costs per DDI
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	148835					Requisition in Process
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	148836					WCH Reviewing Proposal
020	2-Feb-10	Radon, Asbestos in Exhibit D, Exhibit E Specifications for Earthwork and Excavated Materials	2-Feb-10	148840	148848				Ready to be put in Contract Mod
021	3-Feb-10	Exhibit G Shop Work Procedure	4-Feb-10	148842					No costs per DDI
022	4-Feb-10	Two Loaded WCH Heavy Shuttle Trucks	4-Feb-10	148844	148847				DDI has agreed to credit
023	3-Mar-10	Exhibit G Revision Harford Ship (Site Wide) Chronic Beryllium (Be) Disease Prevention Program (CBDRP)	9-Mar-10	148856	148875				No costs per DDI
24	22-Mar-10	Exhibit K - IMCP Rev 7	24-Mar-10	148872	150030				No costs per DDI
25	13-Apr-10	Revision 8 of Exhibit "A"	15-Apr-10	150027	150032				No costs per DDI
26	16-Jun-10	Boom and Clamshell	17-Jun-10	151806					No costs per DDI

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE June 29, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
T. Dance (DDI) X3-17
R. Ferguson (DDI) X3-17
A. Gagnon X9-08
W. R. Junkins X3-16
S. E. Parnell X3-16
H. C. Weber (DDI) X3-16
J. M. Mercer H4-25

DISTRIBUTION

D. Bollinger (DDI)
R. D. Cantwell N3-30
R. W. Cross H4-25
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
J. A. Heard H4-17
S. J. Huddleston X3-16
D. G. Saueressig N3-30
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
H. Williams III X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on June 29, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed driver courtesy and how the intent is good, it can sometimes lead to confusion and potential accidents.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is

complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project (4/20). DDI is evaluating a recalculation of water system requirements from Watts and will forward to WCH after review. Watts has been instructed by DDI to continue installation of the stabilization injection system related to the water system. WCH requests a P&ID of the water system (4/27). DDI is finalizing the P&ID and will submit this week (5/4). DDI has run calcs on the injection system pump production and recognizes that the pump proposed by Watts is significantly undersized. Therefore, the P&ID will not be submitted until this issue is resolved. WCH does not have a defined injection rate for the use of calcium chloride. (5/11) The use of calcium chloride or other soil bonding agents are a performance specification, not a specific requirement of WCH. No change. (5/18) Injection system to be complete by Wednesday May 26, plan to demonstrate on Tuesday June 1. DDI has no plans to utilize a tank (as shown on previous sketch) or any type of pump to increase pressure. (5/25) System equipment configuration is complete, still need to test the remote water cannons with the current pressures. Discussed pressure needs for operating the system, additional pumps, tanks, etc. On 5/27, system was tested and it took 14 minutes for a water truck to fill (approximately 285 gpm). (6/1) DDI is sending a letter to Watts to rework system for increased pressure. (6/8) DDI to submit letter, request for clarification for intent of water supply. (6/15) No change. (6/22) WCH has not received letter from DDI about water supply. (6/29)

- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/27/2010. DDI requesting assistance/support with designations. WCH in review of the OMP, WCH will provide support to DDI with the required designations for waste oil burning. DDI to submit revised OMP this week. DDI is working with WCH EPL on clarifications. WCH EPL to observe Watts's oil burning facility on 3/18/2010. DDI will submit OMP after that date. OMP waiting on ARES revision to drawings, then DDI will submit. Drawings should be available for pickup by DDI this week then the OMP will be submitted. No update (4/20). DDI is working on final review of this submittal and will submit by 5/11/2010 (4/27). On track to submit by 5/11/2010 (5/4). DDI confirmed that the OMP will be submitted 5/12/2010. Since the OMP is not yet approved, DDI is not to remove used oil from the site. Any questions about exceptions to this need to be discussed with the WCH EPL. (5/11) DDI continues to work on completing the OMP with support from the WCH EPL. DDI plans to submit the OMP next week. (5/18) Submission of OMP pushed out to 6/3/2010.

(5/25) No change. (6/1) DDI is still working on OMP submittal. (6/8) No change, DDI to submit by 6/24/10. (6/15) DDI is on schedule to meet 6/24 submission. (6/22) WCH has received OMP and is in review. (6/29)

- Discussed Incidental Welding procedure. Surveillance performed, identified necessary changes to be made for clarifications. (5/18) No update. (5/25) DDI to revise this week. (6/1) DDI to submit by 6/10/2010. (6/8) DDI commits to submitting no later than 6/24/10. (6/15) DDI on schedule for submission by 6/24. (6/22) WCH has received and is in review. (6/29)
- DDI and WCH are planning to perform confirmatory sampling on one test pit and two trenches for 100-K-2 on the day the scale is being replaced – June 18. (6/8) This activity was rescheduled with new date TBD. (6/22) No change. (6/29)
- Clarified dust control requirements. It is not necessary for fixative to be a “crusting agent,” but does need to be effective as dust control. (6/1) Discussed CTA dust control requirements and responsibility. DDI to submit letter for clarification. (6/15) No change. (6/22) Watts/DDI is arranging with ERDF for an ERDF driver to operate a DDI water truck when the CTA needs dust control on the swing shift. (6/29)
- It appears the potable water holding tank in the shower trailer is just bolted into the wall. DDI to take a look at this configuration for safety considerations. (6/1) DDI feels that current configuration is adequate. DDI to revisit issue with WCH STR. (6/8) No change. (6/15) No change. (6/22) No change. (6/29)
- DDI to provide letter of clarification request for potential additional quantities in Trench O. (6/15) WCH has not yet received letter. (6/22) DDI has determined no letter is needed. (6/29)
- DDI to provide letter of clarification request for payment withholding for subcontractor deficiencies. (6/15) WCH has not yet received letter. (6/22) DDI has determined no letter is needed at this time. (6/29)
- DDI to develop NCR for the suspect/modified lift points on the new truck scale. (6/22) NCR has been implemented and DDI is developing a documented path forward to address the NCR. (6/29)
- DDI to submit REA for 100-K-2 confirmatory sampling. (6/22) DDI to submit by 6/30. (6/29)
- Discussed future start-up plans for Trench N. DDI to present plan for Trench N for WCH concurrence before the start of intrusive activities. (6/22)
- DDI is scheduling a 25-ton certification scale test for Kenworth trucks on Tuesday, June 29 at 10:00. A WCH engineer will participate in witnessing the test. (6/22) Test rescheduled to 6/30. DDI working to obtain information from G & H for hoist modifications. (6/29)
- Discussed requirements for daily reports. Daily reports are to be provided to WCH by noon the following business day. (6/22) DDI commits to making this happen. (6/29)
- Discussed the status of plans for handling and disposition of known large canisters in Trench K, DDI to provide details.
- Discussed Beryllium controls and medical surveillance requirements for Trench I remediation. (5/25) Medical screen in the process of being scheduled. All DDI employees will participate in this medical surveillance process. More information to follow. (6/1) Discussed medical physical scheduling. (6/15) No change. (6/22) WCH is working with AMH to schedule all project persons for physicals and training. (6/29)

III. PROJECT DESIGN DRAWINGS

- DDI still needs to submit for WCH review as-builts for electrical as well as the energized water line. (5/11) No change. (5/18) No change. (5/25) Electrical drawing modifications have been discussed between DDI and WCH STR. (6/1) This is a topic of discussion in a meeting on 6/10 between Watts and DDI. (6/8) DDI has additional questions about these as-built requirements. (6/15) No change. (6/22) WCH has received and is in review. (6/29)
- Water line as-builts are being marked up for WCH review prior to being submitted. (6/1) No change. WCH stressed that the as-builts need to indicate the location of the water lines from hook up at the fence to the high tower. (6/8) No change. (6/15) No change. (6/22) WCH to provide new drawing number for the as-built drawing. (6/29)

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- See attached.
- No intrusive work can be started relative to Trench I until the PSR has been approved and signed off by WCH management.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.

IX. MATERIAL

- None.

X. QUALITY

- Breathing air surveillance to be performed this week. WCH QA is waiting on information from subcontractor to complete. (5/25) Surveillance is complete. Qualifications of A. L. Compressed Gas Company for breathing air gasses and containers has been approved by DDI and confirmed by WCH QA as acceptable. (6/1) 118-K site is satisfactory. WCH QA still working on completion of this surveillance as it contains multiple sites. Anticipate completion by June 17. (6/8) WCH QA is fine tuning and will distribute surveillance shortly. (6/29)
- DDI was issued SDR (FR-2010-IF-0382-SDR-015) on 5/17/2010 for as-built drawings. (5/25) No update. (6/1) No update. (6/8) DDI to provide CAR by 6/24/10. (6/22) WCH received CAR today. (6/29)
- The Kenworth haul trucks are on hold for use with 25-ton cans until final certification data is provided. Submittal for certification was returned status 3. No update (5/4). No update. (5/11) No update. (5/18) No update. (6/1) No update. (6/8)
 - WCH issued SDR (FR-2010-IF-0092-017) to DDI on 5/24/2010 for shuttle truck specifications. (5/25) No update. (6/1) No update. (6/8) DDI to provide CAR by 6/24/2010. (6/22) WCH received CAR today. (6/29)

- WCH QA will be conducting surveillance on contract flowdown and review of sub-tier QA programs. (5/25) This is ongoing. (6/1) There may be an issue with the flowdown of submittals between Watts and DDI. WCH QA suggests that DDI review their contract to determine if there is a breakdown. Per the WCH QA this is becoming an item of increasing interest for DOE and WCH. (6/8) DDI should be prepared for an inspection of their QA plan and flow-downs by WCH QA in the near future. (6/29)

XI. REQUESTS FOR INFORMATION

- DDI will be issuing an RFI for the scheduler position, duties and WCH expectations. No update (5/4). No update. (5/11) No change. (5/18) Received, WCH in review. (5/25) No update. (6/1) WCH commits to having a response to DDI no later than 6/15. (6/8)
- DDI requests a discussion about the cost of the IH monitoring in support of confirmatory sampling sent out for processing. (6/8) WCH in review of REA. (6/15) No change. (6/24) No change. (6/29)

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.
 - Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments and will resubmit. DDI to submit by 1/28/2010. WCH has received, in preliminary review, will return this week. WCH returned to DDI, status 2, with comments. DDI will be doing a walkdown with Mr. Teachout to incorporate comments and will resubmit drawings for approval. DDI to check on status. DDI waiting on North Point. DDI still waiting on North Point. They have exceeded the 30-day expected response to a returned submittal. DDI to follow up with North Point again this week. No update, still with DDI (4/20). No update (4/27). No update (5/4). No update from DDI. WCH issued SDR. (5/18) No update. (5/25) No update. (6/8) WCH is in review of drawing. (6/29)
 - WCH return traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments. DDI to submit this week. Drawings are with North Point for revision and will be resubmitted upon their return. DDI is well beyond the 30-day resubmission for updated drawings. WCH will be issuing an SDR regarding this issue. DDI has indicated they are working on a deficiency letter which will be submitted to Watts for this and several other deficiencies. (5/11) No update. (5/18) No update. (5/25) WCH received traffic control submittal 6/3 and is in review of same. (6/8) WCH has returned to DDI status 2. (6/22) No change. (6/29)
 - WCH requests as-built drawings of the energized water system. No update (5/4). No update. (5/11) SDR provided, no update. (5/18) No update. (5/25) No update. (6/8) DDI submitted red-line copies. WCH will provide a drawing number to DDI. (6/29)

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

- DDI can expect to see revision soon to Change Notice 025 regarding use of last four digits of employee social security numbers as identifier.
- WCH returned CN 016 to DDI for corrections and changes. (6/1) No update. (6/8) WCH has received proposal and is making minor adjustments. (6/22)
- WCH is returning CN 007 R. 1 and CN 019 for corrections and changes. (6/8) WCH has received proposal for CN 007 R. 1 and is reviewing. (6/22)
- WCH has issued CN 026 for the Trench I equipment and materials. (6/22)
- DDI has not received any information on the Trench I camera specs or equipment specs for the 400 excavator. They will follow up with the vendor. (5/11) Some specs have been received, but more are needed. Confer with D. Teachout for specifics. (5/18) WCH is in development of change notice for Trench I work. (5/25) No update. (6/1) DDI is to follow-up ASAP to provide the specs. Trench I operations scheduled to begin late July/early August. (6/8) WCH discussed concerns (6/15) WCH has transmitted to DDI CN 026 to provide clamshell and camera excavation equipment. (6/22) Proposal to be provided to WCH by close of business this week. (6/29)
-

XIV. CORRESPONDENCE

- Weekly Progress Review Meeting Minutes of 6/22/2010
- Letter from DDI: Response to SDR-015 (As-Builts)
- Letter from DDI: Response to SDR-017 (shuttle trucks)
- Letter from DDI: Deficiency Reports

XV. INVOICE AND PAYMENT STATUS

- None.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- None.

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comple	Total Float	Total BCM	Total Tons Loadout	Total Cans	J	28	05	12	19
118K1 Rem - C008753A00-01-005-001															
Excavation, Handling and Loading															
Site Excavation and Material Handling for Trenches other															
TRENCH L		293d	216d	18-Nov-09 A	09-May-11		-110d	39840.00	217167.00	4687.00					
EX2900	Excavation & Sorting Trench L	85d	17d	18-Nov-09 A	20-Jul-10	85%	88d	12495.00	30620.00	1470.00					
EX2950	Loadout (Trench L)	89d	19d	23-Nov-09 A	21-Jul-10	85%	88d	12495.00	30620.00	1470.00					
TRENCH J		99d	19d	03-Dec-09 A	21-Jul-10		88d	7116.00	17434.00	837.00					
EX2800	Excavation & Sorting Trench J	85d	17d	03-Dec-09 A	20-Jul-10	90%	14d	7116.00	17434.00	837.00					
EX2850	Loadout (Trench J)	89d	19d	07-Dec-09 A	21-Jul-10	90%	88d	7116.00	17434.00	837.00					
TRENCH G		111d	5d	19-Jan-10 A	05-Jul-10		100d	7831.00	19347.00	921.00					
EX3100	Excavation & Sorting Trench G	88d	5d	19-Jan-10 A	01-Jul-10	99%	-12d	7831.00	19347.00	921.00					
EX3150	Loadout (Trench G)	100d	6d	25-Jan-10 A	05-Jul-10	99%	100d	7831.00	19347.00	921.00					
TRENCH C		59d	18d	25-Jan-10 A	21-Jul-10		88d	5930.00	14788.00	705.00					
EX2600	Excavation & Sorting Trench C, F	41d	14d	25-Jan-10 A	15-Jul-10	74%	88d	5930.00	14788.00	705.00					
EX2750	Loadout (Trench C, F)	54d	18d	01-Feb-10 A	21-Jul-10	74%	88d	5930.00	14788.00	705.00					
TRENCH K		112d	92d	17-May-10 A	03-Nov-10		14d	4530.00	1189.00	533.00					
EX3200	Excavation & Sorting Trench K	108d	88d	17-May-10 A	28-Oct-10	25%	14d	4530.00	1189.00	533.00					
EX3250	Loadout (Trench K)	108d	92d	20-May-10 A	03-Nov-10	25%	14d	4530.00	1189.00	533.00					
Site Excavation and Material Handling for Trench O (Incl)															
TRENCH O		134d	102d	24-May-10 A	17-Nov-10		4d	1878.00	4701.00	221.00					
EX3900	BCL Excavation (Trench O)	105d	102d	24-May-10 A	17-Nov-10		4d	1878.00	4701.00	221.00					
EX3950	Demo/Excavation/Sort (Trench O)	110d	99d	24-May-10 A	15-Nov-10	12%	4d	1878.00	4701.00	221.00					
EX4100	Loadout (Trench O)	104d	102d	27-May-10 A	17-Nov-10	12%	4d	1878.00	4701.00	221.00					
Waste Loading into Roll-off Containers															
TRENCH		288d	127d	18-Nov-09 A	29-Dec-10		-21d	0.00	119078.00	0.00					
EX4300	Waste Loading Roll-off Containers	292d	127d	18-Nov-09 A	29-Dec-10	43%	-21d	0.00	119078.00	0.00					
Handling of Anomalous Waste															
TRENCH		293d	216d	18-Nov-09 A	09-May-11		-110d	0.00	0.00	0.00					
EX4400	Handling of Anomalous Waste	297d	216d	18-Nov-09 A	09-May-11	0%	-110d	0.00	0.00	0.00					

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, June 29, 2010

Equipment Summary	Classification	No.
Komatsu 600	Operators	6
Komatsu 400	Laborers	10
Komatsu 300	Teamsters	8
Hitachi 330	Field Supervisor	2
John Deere 225		
Hitachi 135 (to be used for confirmatory sampling)		
Shuttle Truck # 84	Mechanics (As needed)	0
Shuttle Truck # 74	Total	26
Shuttle Truck # 864		
Shuttle Truck # 863		
Shuttle Truck # 301		
Shuttle Truck # 303		
Water Truck # 343		
Water Truck # 774		
Water Truck # 160		
Light Plants (5)		
Water Tank		
Front End Loader		

SUBMITTALS CURRENTLY IN PROCESS
6/8/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
01-010-001	Energized Systems As-Builts - 118-K-1 Remedial Action Hydrant Connection Figure	6/24/2010			WCH
02-008-001D	List of Key Supervisory and S&H Personnel	5/24/2010	6/21/2010	1	DDI
02-011a-001	Plans for Medium Lift, Heavy Lift and Other Lifts designated as critical	6/7/2010	6/21/2010	3 & 5	DDI
02-011b-001	Crane Operator Qualifications, John D. Hooks II	6/22/2010	6/24/2010	1	DDI
03-005-001A	Oil Management Plan, Revision A-1, 6/21/2010	6/24/2010			WCH
03-005-002B	Spill Prevention, Control and Countermeasures Plan - Rev 2, 10/21/2009		10/28/2009	2	DDI
03-011-002	Notification of Quarterly Inventory Updates of Chemical Materials/Products Inventory, 5/11/2010	5/20/2010	6/21/2010	1	DDI
05-008-001A	Electrical Design - 118-K Burial Grounds Remedial Action Air Monitors Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-002A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-003A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-004A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Details	2/4/2009	2/18/2010	2	DDI
09-003-002	Soil Fixative Information - Calcium Chloride	5/24/2010	6/22/2010	1	DDI
09-004-001A	Equip. Inspection & Preventive Maintenance Program	3/18/2010	3/14/2010	2	DDI
09-004-001B	Equip. Inspection & Preventive Maintenance Program	5/6/2010	5/25/2010	2	DDI
09-006-002	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 863	3/3/2010	3/18/2010	3	DDI
09-006-003	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 864	3/3/2010	3/18/2010	3	DDI
09-013-001A	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	12/2/2009	2/16/2010	2	DDI
09-013-001B	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	6/2/2010	6/21/2010	2	DDI
09-017-001	Cold Weather Protection Plan, Revision 0, 10/11/2009	10/12/2009	10/22/2009	2	DDI
09-017-001A	Cold Weather Protection Plan, Revision 1, 5/19/2010	5/24/2010	6/21/2010	2	DDI
09-019-001A	Incidental Welding Procedure, Rev 12, 6/22/2010	6/24/2010			WCH

Change Notice Log

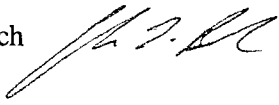
Change Notice No.	Effective Date	DESCRIPTION	Date Sent to DDI	CCN	Change Notice			Proposal			Related CCNs/Comments	
					Date Accepted	CCN	Date Rejected	CCN	Date Received	CCN		Date Rejected
001	18-Aug-09	Drawing Revisions	19-Aug-09	146130	24-Aug-09							No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SP C0009, Heavy Shuttle Trucks, Rev. 4	1-Sep-09	146131	15-Dec-09	146140						No costs associated with CN per DDI. Ready to be put in Contract Mod
003	10-Sep-09	18 additional radios	14-Sep-09	146132	16-Sep-09							No costs per DDI
004	10-Sep-09	IVCP REV 5	15-Sep-09	146133	16-Sep-09	147311						No costs per DDI
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	146137	22-Sep-09	147323						Suspended by CN 009
006	27-Oct-09	Rev 5 to the Fall Protection Standing Order	5-Nov-09	147313								No costs per DDI at this time
007	17-Sep-09	Exhibit Land and Exhibit E	17-Sep-09	146138	16-Dec-09	148142						WCH Reviewing Proposal
007 Rev 01	19-Nov-09	CTA Exit Building	22-Sep-09	146139	22-Sep-09	147325						WCH Reviewing Proposal
007 Rev 01	19-Nov-09	Two Temporary Buildings	23-Nov-09	148126	16-Feb-10	149653						WCH Reviewing Proposal
008	23-Sep-09	Survey Tent Miscellaneous Items	23-Sep-09	146140	23-Sep-09							Requestion in Process
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	148846	149662							Requestion in Process
010	14-Oct-09	De-mob Decon Shower Trailer	3-Nov-09	147903	17-Dec-09							Requestion in Process
011	15-Oct-09	IVCP REV 6	3-Nov-09	147304	17-Dec-09	148145						No costs per DDI
012	2-Nov-09	Describe Design Drawing Requirements	2-Nov-09	147305								Awaiting DDI Proposal
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirements, Security and Haz. Comm Program	5-Nov-09	147315	15-Dec-09							DDI has advised that there is no cost associated with this change
014	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314	16-Dec-09	148141						Requestion in Process
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	149652						Awaiting DDI Proposal
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10							WCH emailed DDI revised proposal 6/1/10 - DDI questioned WCH's proposed hours for Mechanic (cut back from 6 to 2 hrs for each mechanic)
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148831								No costs per DDI
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	148835	27-Jan-10							Requestion in Process
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	148836								WCH Reviewing Proposal
020	2-Feb-10	Radios, Asbestos in Exhibit D, Exhibit E, Specification for Earthwork and Excavated Materials	2-Feb-10	148846	11-Feb-10	146848						Ready to be put in Contract Mod
021	3-Feb-10	Exhibit G Stop Work Procedure	4-Feb-10	148842	9-Feb-10	149651						No costs per DDI
022	4-Feb-10	Two Loaned WCH Heavy Shuttle Trucks	4-Feb-10	148844	11-Feb-10	146847						DDI has agreed to credit
023	3-Mar-10	Exhibit G Revision Hanford Site (Site Wide) Chronic Beryllium (Be) Disease Prevention Program (CBDPP)	9-Mar-10	149656	18-Mar-10	146675						No costs per DDI
24	22-Mar-10	Exhibit K, IVCP Rev. 7	24-Mar-10	149672	12-Apr-10	150030						No costs per DDI
25	13-Apr-10	Revision 8 of Exhibit A*	15-Apr-10	150027	22-Apr-10	150032						No costs per DDI
26	16-Jun-10	Boom and Chamsheff for Trench 1	17-Jun-10	151807	21-Jun-10							No costs per DDI

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE July 6, 2010

ATTENDEES

C. L. Beach X3-16
Q. L. Crist X3-16
R. Ferguson (DDI) X3-17
A. Gagnon X9-08
M. Sherman (DDI) X3-17
H. Williams III X3-16

DISTRIBUTION

E. L. Adamson X3-40
D. Bollinger (DDI)
R. D. Cantwell N3-30
R. W. Cross H4-25
T. Dance (DDI) X3-17
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
J. A. Heard H4-17
S. J. Huddleston X3-16
W. R. Junkins X3-16
S. E. Parnell X3-16
D. G. Saueressig N3-30
D. B. Teachout X3-16
H. C. Weber (DDI) X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on July 6, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed defensive driving and being aware of what is going on around you.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is

complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project (4/20). DDI is evaluating a recalculation of water system requirements from Watts and will forward to WCH after review. Watts has been instructed by DDI to continue installation of the stabilization injection system related to the water system. WCH requests a P&ID of the water system (4/27). DDI is finalizing the P&ID and will submit this week (5/4). DDI has run calcs on the injection system pump production and recognizes that the pump proposed by Watts is significantly undersized. Therefore, the P&ID will not be submitted until this issue is resolved. WCH does not have a defined injection rate for the use of calcium chloride. (5/11) The use of calcium chloride or other soil bonding agents are a performance specification, not a specific requirement of WCH. No change. (5/18) Injection system to be complete by Wednesday May 26, plan to demonstrate on Tuesday June 1. DDI has no plans to utilize a tank (as shown on previous sketch) or any type of pump to increase pressure. (5/25) System equipment configuration is complete, still need to test the remote water cannons with the current pressures. Discussed pressure needs for operating the system, additional pumps, tanks, etc. On 5/27, system was tested and it took 14 minutes for a water truck to fill (approximately 285 gpm). (6/1) DDI is sending a letter to Watts to rework system for increased pressure. (6/8) DDI to submit letter, request for clarification for intent of water supply. (6/15) No change. (6/22) WCH has not received letter from DDI about water supply. (6/29) DDI states they send letter on 6/23, but WCH STR has not received copy. (7/6)

- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/27/2010. DDI requesting assistance/support with designations. WCH in review of the OMP, WCH will provide support to DDI with the required designations for waste oil burning. DDI to submit revised OMP this week. DDI is working with WCH EPL on clarifications. WCH EPL to observe Watts's oil burning facility on 3/18/2010. DDI will submit OMP after that date. OMP waiting on ARES revision to drawings, then DDI will submit. Drawings should be available for pickup by DDI this week then the OMP will be submitted. No update (4/20). DDI is working on final review of this submittal and will submit by 5/11/2010 (4/27). On track to submit by 5/11/2010 (5/4). DDI confirmed that the OMP will be submitted 5/12/2010. Since the OMP is not yet approved, DDI is not to remove used oil from the site. Any questions about exceptions to this need to be discussed with the WCH EPL. (5/11) DDI continues to work on completing the OMP with support from the WCH EPL.

DDI plans to submit the OMP next week. (5/18) Submission of OMP pushed out to 6/3/2010. (5/25) No change. (6/1) DDI is still working on OMP submittal. (6/8) No change, DDI to submit by 6/24/10. (6/15) DDI is on schedule to meet 6/24 submission. (6/22) WCH has received OMP and is in review. (6/29) WCH is still reviewing. (7/6)

- Discussed Incidental Welding procedure. Surveillance performed, identified necessary changes to be made for clarifications. (5/18) No update. (5/25) DDI to revise this week. (6/1) DDI to submit by 6/10/2010. (6/8) DDI commits to submitting no later than 6/24/10. (6/15) DDI on schedule for submission by 6/24. (6/22) WCH has received and is in review. (6/29) WCH has returned to DDI status 2. (7/6)
- DDI and WCH are planning to perform confirmatory sampling on one test pit and two trenches for 100-K-2 on the day the scale is being replaced – June 18. (6/8) This activity was rescheduled with new date TBD. (6/22) No change. (6/29) No change. (7/6)
- It appears the potable water holding tank in the shower trailer is just bolted into the wall. DDI to take a look at this configuration for safety considerations. (6/1) DDI feels that current configuration is adequate. DDI to revisit issue with WCH STR. (6/8) No change. (6/15) No change. (6/22) No change. (6/29) No change. (7/6)
- DDI to develop NCR for the suspect/modified lift points on the new truck scale. (6/22) NCR has been implemented and DDI is developing a documented path forward to address the NCR. (6/29)
- DDI to submit REA for 100-K-2 confirmatory sampling. (6/22) DDI to submit by 6/30. (6/29) No change. (7/6)
- Discussed future start-up plans for Trench N. DDI to present plan for Trench N for WCH concurrence before the start of intrusive activities. (6/22) No change. (7/6)
- DDI is scheduling a 25-ton certification scale test for Kenworth trucks on Tuesday, June 29 at 10:00. A WCH engineer will participate in witnessing the test. (6/22) Test rescheduled to 6/30. DDI working to obtain information from G & H for hoist modifications. (6/29) Test, as performed, was not successful. DDI is making arrangements for another test, tentatively scheduled for 7/12/2010. (7/6)
- Discussed requirements for daily reports. Daily reports are to be provided to WCH by noon the following business day. (6/22) DDI commits to making this happen. (6/29)
- Discussed the status of plans for handling and disposition of known large canisters in Trench K, DDI to provide details. (6/29) No update. (7/6)
- Discussed Beryllium controls and medical surveillance requirements for Trench I remediation. (5/25) Medical screen in the process of being scheduled. All DDI employees will participate in this medical surveillance process. More information to follow. (6/1) Discussed medical physical scheduling. (6/15) No change. (6/22) WCH is working with AMH to schedule all project persons for physicals and training. (6/29) WCH has scheduled beryllium training, physicals still in process. (7/6)

III. PROJECT DESIGN DRAWINGS

- DDI still needs to submit for WCH review as-builts for electrical as well as the energized water line. (5/11) No change. (5/18) No change. (5/25) Electrical drawing modifications have been discussed between DDI and WCH STR. (6/1) This is a topic of discussion in a meeting on 6/10 between Watts and DDI. (6/8) DDI has additional questions about these as-built requirements. (6/15) No change. (6/22) WCH has received and is in review. (6/29)
- Water line as-builts are being marked up for WCH review prior to being submitted. (6/1) No change. WCH stressed that the as-builts need to indicate the location of the water lines from hook up at the fence to the high tower. (6/8) No change. (6/15) No change. (6/22) WCH to provide new drawing number for the as-built drawing. (6/29) WCH will also provide a CADD base file to DDI for this drawing. (7/6)

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- See attached.
- No intrusive work can be started relative to Trench I until the PSR has been approved and signed off by WCH management.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.

IX. MATERIAL

- None.

X. QUALITY

- Breathing air surveillance to be performed this week. WCH QA is waiting on information from subcontractor to complete. (5/25) Surveillance is complete. Qualifications of A. L. Compressed Gas Company for breathing air gasses and containers has been approved by DDI and confirmed by WCH QA as acceptable. (6/1) 118-K site is satisfactory. WCH QA still working on completion of this surveillance as it contains multiple sites. Anticipate completion by June 17. (6/8) WCH QA is fine tuning and will distribute surveillance shortly. (6/29)
- DDI was issued SDR (FR-2010-IF-0382-SDR-015) on 5/17/2010 for as-built drawings. (5/25) No update. (6/1) No update. (6/8) DDI to provide CAR by 6/24/10. (6/22) WCH received CAR today. (6/29)
- The Kenworth haul trucks are on hold for use with 25-ton cans until final certification data is provided. Submittal for certification was returned status 3. No update (5/4). No update. (5/11) No update. (5/18) No update. (6/1) No update. (6/8)
 - WCH issued SDR (FR-2010-IF-0092-017) to DDI on 5/24/2010 for shuttle truck specifications. (5/25) No update. (6/1) No update. (6/8) DDI to provide CAR by 6/24/2010. (6/22) WCH received CAR today. (6/29)

- WCH QA will be conducting surveillance on contract flowdown and review of sub-tier QA programs. (5/25) This is ongoing. (6/1) There may be an issue with the flowdown of submittals between Watts and DDI. WCH QA suggests that DDI review their contract to determine if there is a breakdown. Per the WCH QA this is becoming an item of increasing interest for DOE and WCH. (6/8) DDI should be prepared for an inspection of their QA plan and flow-downs by WCH QA in the near future. (6/29)

XI. REQUESTS FOR INFORMATION

- DDI will be issuing an RFI for the scheduler position, duties and WCH expectations. No update (5/4). No update. (5/11) No change. (5/18) Received, WCH in review. (5/25) No update. (6/1) WCH commits to having a response to DDI no later than 6/15. (6/8)
- DDI requests a discussion about the cost of the IH monitoring in support of confirmatory sampling sent out for processing. (6/8) WCH in review of REA. (6/15) No change. (6/24) No change. (6/29)

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.
 - Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments and will resubmit. DDI to submit by 1/28/2010. WCH has received, in preliminary review, will return this week. WCH returned to DDI, status 2, with comments. DDI will be doing a walkdown with Mr. Teachout to incorporate comments and will resubmit drawings for approval. DDI to check on status. DDI waiting on North Point. DDI still waiting on North Point. They have exceeded the 30-day expected response to a returned submittal. DDI to follow up with North Point again this week. No update, still with DDI (4/20). No update (4/27). No update (5/4). No update from DDI. WCH issued SDR. (5/18) No update. (5/25) No update. (6/8) WCH is in review of drawing. (6/29)
 - WCH return traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments. DDI to submit this week. Drawings are with North Point for revision and will be resubmitted upon their return. DDI is well beyond the 30-day resubmission for updated drawings. WCH will be issuing an SDR regarding this issue. DDI has indicated they are working on a deficiency letter which will be submitted to Watts for this and several other deficiencies. (5/11) No update. (5/18) No update. (5/25) WCH received traffic control submittal 6/3 and is in review of same. (6/8) WCH has returned to DDI status 2. (6/22) No change. (6/29)
 - WCH requests as-built drawings of the energized water system. No update (5/4). No update. (5/11) SDR provided, no update. (5/18) No update. (5/25) No update. (6/8) DDI submitted red-line copies. WCH will provide a drawing number to DDI. (6/29)

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

- DDI can expect to see revision soon to Change Notice 025 regarding use of last four digits of employee social security numbers as identifier.
- WCH returned CN 016 to DDI for corrections and changes. (6/1) No update. (6/8) WCH has received proposal and is making minor adjustments. (6/22)
- WCH is returning CN 007 R. 1 and CN 019 for corrections and changes. (6/8) WCH has received proposal for CN 007 R. 1 and is reviewing. (6/22)
- WCH has issued CN 026 for the Trench I equipment and materials. (6/22)
- DDI has not received any information on the Trench I camera specs or equipment specs for the 400 excavator. They will follow up with the vendor. (5/11) Some specs have been received, but more are needed. Confer with D. Teachout for specifics. (5/18) WCH is in development of change notice for Trench I work. (5/25) No update. (6/1) DDI is to follow-up ASAP to provide the specs. Trench I operations scheduled to begin late July/early August. (6/8) WCH discussed concerns (6/15) WCH has transmitted to DDI CN 026 to provide clamshell and camera excavation equipment. (6/22) Proposal to be provided to WCH by close of business this week. (6/29) WCH has requested a delivery schedule for equipment. DDI will provide drawings/details for equipment (7/6)
-

XIV. CORRESPONDENCE

- Weekly Progress Review Meeting Minutes of 6/29/2010

XV. INVOICE AND PAYMENT STATUS

- DDI to submit June billing this week. WCH will be discussing requirement for cost backup details.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- None.

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Complete	Total Fcst	Total BCM	Total Tons Loadout	Total Cans	July 2010
118K1 Rem - C008753A00-01-005-001											
Excavation, Handling and Loading											
Site Excavation and Material Handling for Trenches other											
EX2900	Excavation & Sorting Trench L	293d	216d	18-Nov-09 A	18-May-11	-115d	39840.00	217167.00	4687.00		
EX2950	Loadout (Trench L)	293d	216d	18-Nov-09 A	18-May-11	-115d	39840.00	217167.00	4687.00		
TRENCH											
EX2800	Excavation & Sorting Trench J	229d	92d	18-Nov-09 A	10-Nov-10	9d	37962.00	93388.00	4466.00		
EX2850	Loadout (Trench J)	229d	92d	18-Nov-09 A	10-Nov-10	9d	37962.00	93388.00	4466.00		
TRENCH G											
EX3100	Excavation & Sorting Trench G	85d	17d	18-Nov-09 A	27-Jul-10	83d	12495.00	30620.00	1470.00		
EX3150	Loadout (Trench G)	85d	17d	18-Nov-09 A	27-Jul-10	83d	12495.00	30620.00	1470.00		
TRENCH C, F											
EX2600	Excavation & Sorting Trench C, F	41d	14d	25-Jan-10 A	28-Jul-10	74%	7116.00	17434.00	837.00		
EX2750	Loadout (Trench C, F)	54d	18d	01-Feb-10 A	28-Jul-10	74%	7116.00	17434.00	837.00		
TRENCH K											
EX3200	Excavation & Sorting Trench K	108d	88d	17-May-10 A	04-Nov-10	25%	4530.00	11189.00	533.00		
EX3250	Loadout (Trench K)	108d	88d	17-May-10 A	04-Nov-10	25%	4530.00	11189.00	533.00		
Site Excavation and Material Handling for Trench O (incl)											
TRENCH O											
EX3900	BCL Excavation (Trench O)	108d	98d	24-May-10 A	22-Nov-10	12%	1878.00	4701.00	221.00		
EX3950	Demo/Excavation/Sort (Trench O)	110d	98d	24-May-10 A	22-Nov-10	12%	1878.00	4701.00	221.00		
EX4100	Loadout (Trench O)	104d	102d	27-May-10 A	29-Nov-10	12%	0.00	119078.00	0.00		
Waste Loading into Roll-off Containers											
NO TRENCH											
EX4300	Waste Loading Roll-Off Containers	288d	127d	18-Nov-09 A	06-Jan-11	-26d	0.00	119078.00	0.00		
Handling of Anomalous Waste											
NO TRENCH											
EX4400	Handling of Anomalous Waste	297d	216d	18-Nov-09 A	15-May-11	-115d	0.00	0.00	0.00		

Legend:
 Remaining Level of Effort
 Actual Work
 Remaining Work
 Critical R...
 Milestone

Page 1 of 1

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, June 8, 2010
JULY 6,

Equipment Summary		Manpower Summary	
Komatsu 600		Classification	No.
Komatsu 400		Operators	6
Komatsu 300		Laborers	10
Hitachi 330		Teamsters	8
John Deere 225		Field Supervisor	2
Hitachi 135 (to be used for confirmatory sampling)			
Shuttle Truck # 84		Mechanics	0
Shuttle Truck # 74		Total	26
Shuttle Truck # 864			
Shuttle Truck # 863			
Shuttle Truck # 301			
Shuttle Truck # 303			
Water Truck # 343			
Water Truck # 774			
Water Truck # 160			
Light Plants (5)			
Water Tank			
Front End Loader			

SUBMITTALS CURRENTLY IN PROCESS
7/1/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
01-010-001	Energized Systems As-Builts - 118-K-1 Remedial Action Hydrant Connection Figure	6/24/2010			WCH
02-011a-001	Plans for Medium Lift, Heavy Lift and Other Lifts designated as critical	6/7/2010	6/21/2010	3 & 5	DDI
03-005-001A	Oil Management Plan, Revision A-1, 6/21/2010	6/24/2010			WCH
03-005-002B	Spill Prevention, Control and Countermeasures Plan - Rev 2, 10/21/2009		10/28/2009	2	DDI
05-001e-001	As-Built Drawings - 118-K-1 Burial Ground Remedial Action Support Facilities Site Electrical Plan	6/29/2010			WCH
05-008-001A	Electrical Design - 118-K Burial Grounds Remedial Action Air Monitors Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-002A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-003A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	DDI
05-008-004A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Details	2/4/2009	2/18/2010	2	DDI
09-004-001A	Equip. Inspection & Preventive Maintenance Program	3/18/2010	3/14/2010	2	DDI
09-004-001B	Equip. Inspection & Preventive Maintenance Program	5/6/2010	5/25/2010	2	DDI
09-006-002	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 863	3/3/2010	3/18/2010	3	DDI
09-006-003	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 864	3/3/2010	3/18/2010	3	DDI
09-013-001A	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	12/2/2009	2/16/2010	2	DDI
09-013-001B	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	6/2/2010	6/21/2010	2	DDI
09-017-001	Cold Weather Protection Plan, Revision 0, 10/11/2009	10/12/2009	10/22/2009	2	DDI
09-017-001A	Cold Weather Protection Plan, Revision 1, 5/19/2010	5/24/2010	6/21/2010	2	DDI
09-019-001A	Incidental Welding Procedure, Rev 12, 6/22/2010	6/24/2010			WCH

Change Notice Log

Change Notice No.	Effective Date	DESCRIPTION	Change Notice				Proposal				Related CCNs/Comments		
			Date Sent to DDI	CCN	Date Accepted	CCN	Date Rejected	CCN	No.	Date Received		CCN	Date Rejected
001	18-Aug-09	Drawing Revisions	18-Aug-09	146130	24-Aug-09				21-Oct-09	147302			No costs per DDI
002	2-Sep-09	Exhibit E, Technical Specification No. 0000X-SF-C0009, Heavy Shuttle Trucks, Rev. 4	1-Sep-09	146131	18-Dec-09	148140							No costs associated with CN per DDI
003	10-Sep-09	18 additional radials	14-Sep-09	146132	16-Sep-09				3-Nov-09	147308			Ready to be put in Contract Mod
004	10-Sep-09	IWCP REV 5	15-Sep-09	146133	16-Sep-09	147311							No costs per DDI
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	146137	22-Sep-09	147323			3-Nov-09	147309			Superseded by CN 009
005 Rev 01	27-Oct-09	Rev 5 to the Fall Protection Standing Order	5-Nov-09	147313					1-Mar-10	149650			No costs per DDI at this time
006	17-Sep-09	Exhibit I and Exhibit E	17-Sep-09	146138	18-Dec-09	148142							WCH Reviewing Proposal
007	22-Sep-09	CTA Exit Building	22-Sep-09	146139	22-Sep-09	147325			3/15/2010	149656			
007 Rev 01	19-Nov-09	Two Temporary Buildings	23-Nov-09	148126	16-Feb-10	149653			6/10/2010	151810			
008	23-Sep-09	Survey Tent Miscellaneous Items	23-Sep-09	146140	23-Sep-09				18-Dec-09	148139			Requisition in Process
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	148846	2-Mar-10	149662			12/17/2009	148144			Awaiting DDI Proposal
010	14-Oct-09	De-mob Dewey Shower Trailer	3-Nov-09	147303	17-Dec-09				3/2/2010	149658			Requisition in Process
011	16-Oct-09	IWCP REV 6	3-Nov-09	147304	17-Dec-09	148145							No costs per DDI
012	2-Nov-09	Describe Design Drawing Requirements	2-Nov-09	147305									Awaiting DDI Proposal
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirement Security and Haz. Comm Program	5-Nov-09	147315	15-Dec-09				19-Jan-10	148952			DDI has advised that there is no cost associated with this change
014	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314	16-Dec-09	148141			12/16/2009	148141			Requisition in Process
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	149652			2/1/2010	148839			Awaiting DDI Proposal
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10				3/1/2010	149659			WCH emailed DDI revised proposal 6/1/10 - DDI questioned WCH's proposed hours for Mechanic (cut back from 8 to 2 hrs for each mechanic)
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148931									No costs per DDI
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	148935	27-Jan-10				27-Jan-10	148937			Requisition in Process
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	148936					10-Jun-10	151811			WCH Reviewing Proposal
020	2-Feb-10	Radon, asbestos in Exhibit D, Exhibit E, Specification for Earthwork and Excavated Materials	2-Feb-10	148840	11-Feb-10	148948			11-Feb-10	148654			Ready to be put in Contract Mod
021	3-Feb-10	Exhibit G Stop Work Procedure	4-Feb-10	148942	9-Feb-10	149851							No costs per DDI
022	4-Feb-10	Two Loaded WCH Heavy Shuttle Trucks	4-Feb-10	148844	11-Feb-10	148847							DDI has agreed to credit
023	3-Mar-10	Exhibit G Revision Hanford Site (Site Wide) Chronic Beryllium (Be) Disease Prevention Program (CBDRPP)	9-Mar-10	148656	18-Mar-10	149875							No costs per DDI
24	22-Mar-10	Exhibit K - IWCP Rev 7	24-Mar-10	148672	12-Apr-10	150030							No costs per DDI
25	13-Apr-10	Revision B of Exhibit "A"	15-Apr-10	150027	22-Apr-10	150032							No costs per DDI
26	16-Jun-10	Boom and Clamshell for Trench 1	17-Jun-10	151807	21-Jun-10								No costs per DDI

WCH Washington Closure Hanford *Meeting Minutes*

CCN: 152502

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Scott E. Parnell

DATE July 14, 2010

ATTENDEES

Q. L. Crist X3-16
R. Ferguson (DDI) X3-17
J. A. Heard H4-17
S. E. Parnell X3-16
M. Sherman (DDI) X3-17
H. C. Weber (DDI) X3-16
H. Williams III X3-16

DISTRIBUTION

E. L. Adamson X3-40
C. L. Beach X3-16
D. Bollinger (DDI)
R. D. Cantwell N3-30
R. W. Cross H4-25
T. Dance (DDI) X3-17
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
A. Gagnon X9-08
R. Ganapathy X3-40
S. J. Huddleston X3-16
W. R. Junkins X3-16
D. G. Saueressig N3-30
D. B. Teachout X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on July 14, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: It pays to use proper PPE for tasks being performed. (b)(6) related her incident on a 4-wheeler last week. Safety needs to be the first concern and safety awareness does not end when you leave the project.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform

work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project (4/20). DDI is evaluating a recalculation of water system requirements from Watts and will forward to WCH after review. Watts has been instructed by DDI to continue installation of the stabilization injection system related to the water system. WCH requests a P&ID of the water system (4/27). DDI is finalizing the P&ID and will submit this week (5/4). DDI has run calcs on the injection system pump production and recognizes that the pump proposed by Watts is significantly undersized. Therefore, the P&ID will not be submitted until this issue is resolved. WCH does not have a defined injection rate for the use of calcium chloride. (5/11) The use of calcium chloride or other soil bonding agents are a performance specification, not a specific requirement of WCH. No change. (5/18) Injection system to be complete by Wednesday May 26, plan to demonstrate on Tuesday June 1. DDI has no plans to utilize a tank (as shown on previous sketch) or any type of pump to increase pressure. (5/25) System equipment configuration is complete, still need to test the remote water cannons with the current pressures. Discussed pressure needs for operating the system, additional pumps, tanks, etc. On 5/27, system was tested and it took 14 minutes for a water truck to fill (approximately 285 gpm). (6/1) DDI is sending a letter to Watts to rework system for increased pressure. (6/8) DDI to submit letter, request for clarification for intent of water supply. (6/15) No change. (6/22) WCH has not received letter from DDI about water supply. (6/29) DDI states they send letter on 6/23, but WCH STR has not received copy. (7/6) WCH received letter 7/12. WCH PM is following up with CHPRC before responding to letter. (7/14)

- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/27/2010. DDI requesting assistance/support with designations. WCH in review of the OMP, WCH will provide support to DDI with the required designations for waste oil burning. DDI to submit revised OMP this week. DDI is working with WCH EPL on clarifications. WCH EPL to observe Watts's oil burning facility on 3/18/2010. DDI will submit OMP after that date. OMP waiting on ARES revision to drawings, then DDI will submit. Drawings should be available for pickup by DDI this week then the OMP will be submitted. No update (4/20). DDI is working on final review of this submittal and will submit by 5/11/2010 (4/27). On track to submit by 5/11/2010 (5/4). DDI confirmed that the OMP will be submitted 5/12/2010. Since the OMP is not yet approved, DDI is not to remove

used oil from the site. Any questions about exceptions to this need to be discussed with the WCH EPL. (5/11) DDI continues to work on completing the OMP with support from the WCH EPL. DDI plans to submit the OMP next week. (5/18) Submission of OMP pushed out to 6/3/2010. (5/25) No change. (6/1) DDI is still working on OMP submittal. (6/8) No change, DDI to submit by 6/24/10. (6/15) DDI is on schedule to meet 6/24 submission. (6/22) WCH has received OMP and is in review. (6/29) WCH is still reviewing. (7/6) DDI has received submittal back with WCH comments. DDI requests to remove SPCC submitted from showing as due since they are working to the OMP. (7/14)

- Discussed Incidental Welding procedure. Surveillance performed, identified necessary changes to be made for clarifications. (5/18) No update. (5/25) DDI to revise this week. (6/1) DDI to submit by 6/10/2010. (6/8) DDI commits to submitting no later than 6/24/10. (6/15) DDI on schedule for submission by 6/24. (6/22) WCH has received and is in review. (6/29) WCH has returned to DDI status 2. (7/6) DDI has received back and is working through comments. (7/14)
- DDI and WCH are planning to perform confirmatory sampling on one test pit and two trenches for 100-K-2 on the day the scale is being replaced – June 18. (6/8) This activity was rescheduled with new date TBD. (6/22) No change. (6/29) No change. (7/6) This will be tentatively rescheduled for Friday, July 30 pending support availability. (7/14)
- DDI to develop NCR for the suspect/modified lift points on the new truck scale. (6/22) NCR has been implemented and DDI is developing a documented path forward to address the NCR. (6/29) No update. It is suggested by WCH QA that a reminder be put into place that a new lift plan will need to be developed prior to the scale being removed at the end of the project. (7/14)
- DDI to submit REA for 100-K-2 confirmatory sampling. (6/22) DDI to submit by 6/30. (6/29) No change. (7/6) DDI submitted letter with questions about costs related to analysis of confirmatory sampling activities. WCH commits to providing a response to DDI by 7/19. (7/14)
- Discussed future start-up plans for Trench N. DDI to present plan for Trench N for WCH concurrence before the start of intrusive activities. (6/22) No change. (7/6) DDI to schedule a meeting Monday 7/19 with pertinent DDI and WCH personnel to discuss plan for Trench N. (7/14)
- DDI is scheduling a 25-ton certification scale test for Kenworth trucks on Tuesday, June 29 at 10:00. A WCH engineer will participate in witnessing the test. (6/22) Test rescheduled to 6/30. DDI working to obtain information from G & H for hoist modifications. (6/29) Test, as performed, was not successful. DDI is making arrangements for another test, tentatively scheduled for 7/12/2010. (7/6) A second test was performed without success. DDI is submitting certifications today for four (4) of the shuttle trucks. These do not include the 22-ton shuttle trucks. (7/14)
- Discussed the status of plans for handling and disposition of known large canisters in Trench K, DDI to provide details. (6/29) No update. (7/6) This will be included in the discussion to be scheduled on Monday afternoon, 7/19. (7/14)
- Discussed Beryllium controls and medical surveillance requirements for Trench I remediation. (5/25) Medical screen in the process of being scheduled. All DDI employees will participate in this medical surveillance process. More information to follow. (6/1) Discussed medical physical scheduling. (6/15) No change. (6/22) WCH is working with AMH to schedule all project persons for physicals and training. (6/29) WCH has scheduled beryllium training, physicals still in process. (7/6) WCH has received some beryllium medical appointments (to begin next week) with the remainder to come. DDI needs to ensure that scheduled employees are aware of and show up for their scheduled appointments. Missed appointments can further impact the Trench I Silo schedule. (7/14)

III. PROJECT DESIGN DRAWINGS

- DDI still needs to submit for WCH review as-builts for electrical as well as the energized water line. (5/11) No change. (5/18) No change. (5/25) Electrical drawing modifications have been discussed between DDI and WCH STR. (6/1) This is a topic of discussion in a meeting on 6/10 between Watts and DDI. (6/8) DDI has additional questions about these as-built requirements. (6/15) No change. (6/22) WCH has received and is in review. (6/29) DDI has received the reviewed comments from WCH and is working to get the drawing updated. They commit to having the drawing resubmitted by 7-21. (7/14)
- Water line as-builts are being marked up for WCH review prior to being submitted. (6/1) No change. WCH stressed that the as-builts need to indicate the location of the water lines from hook up at the fence to the high tower. (6/8) No change. (6/15) No change. (6/22) WCH to provide new drawing number for the as-built drawing. (6/29) WCH will also provide a CADD base file to DDI for this drawing. (7/6) DDI has received base CADD file and is in process of updating drawing. They commit to resubmitting drawing by 7/21. (7/14)

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- See attached.
- No intrusive work can be started relative to Trench I until the PSR has been approved and signed off by WCH management.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.

IX. MATERIAL

- DDI to begin the process of ordering ecology block that will be used in the Trench I Silo remediation.

X. QUALITY

- DDI was issued SDR (FR-2010-IF-0382-SDR-015) on 5/17/2010 for as-built drawings. (5/25) No update. (6/1) No update. (6/8) DDI to provide CAR by 6/24/10. (6/22) WCH received CAR today. (6/29) WCH is reviewing CAR. DDI has received the reviewed comments from WCH and is working to get the drawing updated. They commit to having the drawing resubmitted by 7-21. (7/14)
- The Kenworth haul trucks are on hold for use with 25-ton cans until final certification data is provided. Submittal for certification was returned status 3. No update (5/4). No update. (5/11) No update. (5/18) No update. (6/1) No update. (6/8)
 - WCH issued SDR (FR-2010-IF-0092-017) to DDI on 5/24/2010 for shuttle truck specifications. (5/25) No update. (6/1) No update. (6/8) DDI to provide CAR by 6/24/2010. (6/22) WCH received CAR today. (6/29) WCH is in review of the CAR (7/14)

- WCH QA will be conducting surveillance on contract flowdown and review of sub-tier QA programs. (5/25) This is ongoing. (6/1) There may be an issue with the flowdown of submittals between Watts and DDI. WCH QA suggests that DDI review their contract to determine if there is a breakdown. Per the WCH QA this is becoming an item of increasing interest for DOE and WCH. (6/8) DDI should be prepared for an inspection of their QA plan and flow-downs by WCH QA in the near future. (6/29) DDI provided copy of surveillance by WCH QA. This surveillance will be ongoing this week and next. (7/14)

XI. REQUESTS FOR INFORMATION

- DDI will be issuing an RFI for the scheduler position, duties and WCH expectations. No update (5/4). No update. (5/11) No change. (5/18) Received, WCH in review. (5/25) No update. (6/1) WCH commits to having a response to DDI no later than 6/15. (6/8) WCH commits to having response to DDI 7/15. (7/14)
- DDI requests a discussion about the cost of the IH monitoring in support of confirmatory sampling sent out for processing. (6/8) WCH in review of letter from DDI. (6/15) No change. (6/24) No change. (6/29) WCH commits to a response by next week. (7/14)

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.
 - Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments and will resubmit. DDI to submit by 1/28/2010. WCH has received, in preliminary review, will return this week. WCH returned to DDI, status 2, with comments. DDI will be doing a walkdown with Mr. Teachout to incorporate comments and will resubmit drawings for approval. DDI to check on status. DDI waiting on North Point. DDI still waiting on North Point. They have exceeded the 30-day expected response to a returned submittal. DDI to follow up with North Point again this week. No update, still with DDI (4/20). No update (4/27). No update (5/4). No update from DDI. WCH issued SDR. (5/18) No update. (5/25) No update. (6/8) WCH is in review of drawing. (6/29) DDI has received the reviewed comments from WCH and is working to get the drawing updated. They commit to having the drawing resubmitted by 7-21. (7/14)
 - WCH return traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments. DDI to submit this week. Drawings are with North Point for revision and will be resubmitted upon their return. DDI is well beyond the 30-day resubmission for updated drawings. WCH will be issuing an SDR regarding this issue. DDI has indicated they are working on a deficiency letter which will be submitted to Watts for this and several other deficiencies. (5/11) No update. (5/18) No update. (5/25) WCH received traffic control submittal 6/3 and is in review of same. (6/8) WCH has returned to DDI status 2. (6/22) No change. (6/29) DDI has received base CADD file and is in process of updating drawing. They commit to resubmitting drawing by 7/21. (7/14)
 - WCH requests as-built drawings of the energized water system. No update (5/4). No update. (5/11) SDR provided, no update. (5/18) No update. (5/25) No update. (6/8) DDI submitted red-line copies. WCH will provide a drawing number to DDI. (6/29) DDI has received the reviewed comments from WCH and is working to get the drawing updated. (7/14)

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.
- DDI can expect to see revision soon to Change Notice 025 regarding use of last four digits of

employee social security numbers as identifier. DDI indicates they have not yet received this revision. WCH to follow-up. (7/14)

- WCH returned CN 016 to DDI for corrections and changes. (6/1) No update. (6/8) WCH has received proposal and is making minor adjustments. (6/22)
- WCH is returning CN 007 R. 1 and CN 019 for corrections and changes. (6/8) WCH has received proposal for CN 007 R. 1 and is reviewing. (6/22) WCH commits to completing review by 7/19. (7/14)
- WCH has issued CN 026 for the Trench I equipment and materials. (6/22) Discussion about start of fabrication for Trench I equipment from Jewell. WCH requests DDI confirm that fabrication started on 7/14. DDI to provide WCH with itemized procurement and delivery schedule for fabricated equipment. (7/14)
 - DDI has not received any information on the Trench I camera specs or equipment specs for the 400 excavator. They will follow up with the vendor. (5/11) Some specs have been received, but more are needed. Confer with D. Teachout for specifics. (5/18) WCH is in development of change notice for Trench I work. (5/25) No update. (6/1) DDI is to follow-up ASAP to provide the specs. Trench I operations scheduled to begin late July/early August. (6/8) WCH discussed concerns (6/15) WCH has transmitted to DDI CN 026 to provide clamshell and camera excavation equipment. (6/22) Proposal to be provided to WCH by close of business this week. (6/29) WCH has requested a delivery schedule for equipment. DDI will provide drawings/details for equipment (7/6)
- DDI has submitted proposal today for CN 016, WCH to review. (7/14)

XIV. CORRESPONDENCE

- Letter from DDI: Written Change Notice Request and Schedule Modification Request
- Transmittal from DDI: Proposal for Change Notice 026
- Letter from DDI: Water Requirements for the 118-K-1 Burial Ground Contract/Notice of Deficiency No. 151448
- Resume for Glenn Holbrook, CIH
- Transmittal from DDI: Proposal for Change Notice 012
- E-mail to DDI: Acceptance of Glenn Holbrook, CIH
- Weekly Progress Review Meeting Minutes of 7/6/2010

XV. INVOICE AND PAYMENT STATUS

- WCH made modifications to June invoice. WCH will not be withholding additional 15% from this billing.
- Discussion of completion incentive by trench. Per Exhibit D of the contract DDI has the potential for partial release of retention.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- None.

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Float	Total BQM	Total Tons Loadout	Total Cans	July 2010	A		
											12	19	26	02
118K1 Rem - C008753A00-01-005-001														
Excavation, Handling and Loading														
Site Excavation and Material Handling for Trenches other														
EX2900	Excavation & Sorting Trench L	297d	282d	18-Nov-09 A	29-Dec-10		-120d	44565.00	261628.00	6241.00				
EX2950	Loadout (Trench L)	297d	282d	18-Nov-09 A	29-Dec-10		-120d	44565.00	261628.00	6241.00				
TRENCH J														
EX2800	Excavation & Sorting Trench J	229d	78d	18-Nov-09 A	28-Oct-10		4d	40553.00	121021.00	5781.00				
EX2850	Loadout (Trench J)	99d	9d	18-Nov-09 A	21-Jul-10		78d	12495.00	30620.00	1470.00				
TRENCH D, E, P														
EX3350	Loadout (Trench D, E, P)	85d	5d	03-Dec-09 A	15-Jul-10		4d	7510.00	18402.00	884.00				
		85d	4d	28-Dec-09 A	15-Jul-10		92d	0.00	20989.00	985.00				
		85d	4d	28-Dec-09 A	15-Jul-10		92d	20989.00	20989.00	985.00				
TRENCH G														
EX3100	Excavation & Sorting Trench G	116d	4d	19-Jan-10 A	28-Jul-10		90d	7631.00	19347.00	921.00				
EX3150	Loadout (Trench G)	98d	10d	19-Jan-10 A	22-Jul-10		-22d	7831.00	19347.00	921.00				
TRENCH F														
EX2600	Excavation & Sorting Trench C, F	100d	14d	25-Jan-10 A	28-Jul-10		90d	6475.00	15998.00	762.00				
EX2750	Loadout (Trench C, F)	59d	8d	25-Jan-10 A	04-Aug-10		78d	6475.00	15998.00	762.00				
TRENCH K														
EX3200	Excavation & Sorting Trench K	41d	18d	01-Feb-10 A	04-Aug-10		78d	6342.00	15665.00	746.00				
EX3250	Loadout (Trench K)	54d	18d	01-Feb-10 A	04-Aug-10		78d	6342.00	15665.00	746.00				
Site Excavation and Material Handling for Trench O (Incl														
EX3900	BCL Excavation (Trench O)	112d	78d	17-May-10 A	28-Oct-10		4d	3912.00	9793.00	460.00				
EX3950	Demo/Excavation/Sort (Trench O)	108d	75d	17-May-10 A	25-Oct-10		4d	3912.00	9793.00	460.00				
EX4100	Loadout (Trench O)	134d	102d	24-May-10 A	06-Dec-10		-6d	3912.00	9793.00	460.00				
Waste Loading into Roll-off Containers														
EX4300	Waste Loading Roll-Off Containers	134d	102d	24-May-10 A	06-Dec-10		6d	3912.00	9793.00	460.00				
Handling of Anomalous Waste														
EX4400	Handling of Anomalous Waste	109d	99d	24-May-10 A	01-Dec-10		-6d	3912.00	9793.00	460.00				
		110d	99d	24-May-10 A	01-Dec-10		-8d	3912.00	9793.00	460.00				
		104d	102d	27-May-10 A	06-Dec-10		-6d	0.00	130814.00	0.00				
		288d	177d	18-Nov-09 A	29-Dec-10		-31d	0.00	130814.00	0.00				
		282d	177d	18-Nov-09 A	29-Dec-10		-31d	0.00	130814.00	0.00				
		297d	282d	18-Nov-09 A	29-Dec-10		-120d	0.00	0.00	0.00				
		297d	282d	18-Nov-09 A	29-Dec-10		120d	0.00	0.00	0.00				
		297d	282d	18-Nov-09 A	29-Dec-10		-120d	0.00	0.00	0.00				

Legend:

- Remaining Level of Effort
- Actual Work
- Actual Level of Effort
- Remaining Work
- Critical R...
- Milestone

Page 1 of 1

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, July 13, 2010

Equipment Summary	Manpower Summary
Komatsu 600	Classification
Komatsu 400	Operators
Komatsu 300	Laborers
Hitachi 330	Teamsters
John Deere 225	Field Supervisor
Rock Truck	
Shuttle Truck # 84	Mechanics (As needed)
Shuttle Truck # 74	Total
Shuttle Truck # 864	
Shuttle Truck # 863	
Shuttle Truck # 301	
Shuttle Truck # 303	
Water Truck # 343	
Water Truck # 774	
Water Truck # 160	
Light Plants (5)	
Water Tank	
Front End Loader	

WCH SURVEILLANCE REPORT

1. Surveillance No.: FR-2010-S072	2. Project/Function/Subcontractor/OHC: Remedial Action/118K1/Dance Design Inc (DDI)	3. Date(s):
4. Topic: DDI PROCUREMENT DOCUMENT CONTROL/CONTROL OF PURCHASED ITEMS AND SERVICES		
5. Location: 118K1		
6. Surveillance Personnel: E. L. Adamson	7. Personnel Contacted:	
8. Applicable Requirements: DDI Q.A. Manual rev 0, Sections 4 and 7		
9. Results: (Record numbers of any IFs, NCRs, SDRs or OHCDRs)		
<p>10. Description of Surveillance: (e.g., what methods were used in the surveillance, what observations were noted, what deficiencies were noted.)</p> <p>Requested, and obtained a copy of DDI Subcontract No.: WCH09199-S01, issued to WATTS Construction. Selected Attachment B - General Conditions parts GC 7.30 Quality Assurance Program, GC 8.1 Authorized Representative to assist in verification of DDI's QAM Sections 4 and 7 Implementation. This verification is intended to provide objective evidence of DDI's conformance to NQA-1 requirements for PROCUREMENT DOCUMENT CONTROL/CONTROL OF PURCHASED ITEMS AND SERVICES.</p>		
11. Describe Any Immediate Action Taken:		

WCH SURVEILLANCE REPORT

1. Surveillance No.:

FR-2010-S072

2. Project/Function/Subcontractor/OHC:

Remedial Action/118K1/Dance Design Inc (DDI)

3. Date(s):

12. Surveillance Performed By:

ADAMSON EVERETT L

Name

Signature

Date

13. Reviewed by STR/Work Order Originator, if applicable:

BEACH CHRISTOPHER L

Name

Signature

Date

14. Approved by Initiating Manager:

PARNELL SCOTT E X3-16

Name

Signature

Date

15. Continuation Sheets or Attachments:

 Yes No

No. of Pages: 5

If yes, list:

16. Distribution:

Initiator: ADAMSON EVERETT L X3-40

STR for subcontractor surveillances: BEACH CHRISTOPHER L X3-16

Work Order Originator for OHC surveillances: N/A

Affected Management: (Including subcontractor or OHC through the responsible STR or Work Order Originator, if applicable): FERGUSON RAYMOND J X3-17

Initiating Manager: PARNELL SCOTT E X3-16

QA&S Manager: HASSELL HAROLD (MIKE) M H4-25

Environmental Manager: JOHNSON WAYNE F H4-22

CAMS Coordinator: WOODFORD TERRY L H4-25

PAAA Coordinator: CHRISTENSEN KEVIN C H4-25

Document Control (original of Report and copies of any Deficiency Reports): H4-11

HUXOLL ROBIN L N3-30

CANTWELL ROBERT D N3-30

CARTER ROBERT A N3-23

SECTION 4

PROCUREMENT DOCUMENT CONTROL

1.0 SCOPE

This section identifies the requirements and establishes the criteria for the DDI Team Procurement Document Control and addresses Requirement 4 of ASME NQA-1.

2.0 DEFINITIONS

- 2.1 **PROCUREMENT DOCUMENT** — Purchase requisitions, purchase orders, drawings, contracts, specifications, or instructions used to define requirements for purchase
- 2.2 **PURCHASER** — The organization responsible for incorporating requirements into procurement documents and for the issuance and/or administration of these documents.
- 2.3 **RIGHT OF ACCESS** — The right of a Purchaser or designated representative to enter the premises of a supplier for the purpose of inspection, surveillance, or QA audit.

3.0 PROCUREMENT DOCUMENT CONTROL

⇒ 3.1 The DDI Team procurement documents shall include provisions for the information shown below, as appropriate to the type of procurement.

3.2 A statement of the scope of the work to be performed by the Supplier.

3.3 Technical requirements, where necessary, shall be specified by reference to specific drawings, specifications, codes, standards, regulations, procedures, or instructions, including revisions thereto, that describe the items or services to be furnished.

3.4 Identification of DDI Team test, inspection, and acceptance requirements for monitoring and evaluating the Supplier's performance.

3.5 A requirement for the Supplier to have a documented QA Program that implements appropriate portions of a national quality standard (e.g. ASME NQA-1) as identified by the DDI Team. The extent of the required program shall depend upon the scope of the supplier's activities and the importance and for complexity of the item or service being procured.

① 3.6 A requirement that the Supplier incorporate QA Program requirements and any other applicable flow down requirements such as the Price Anderson Amendment Act (PAAA) or 10 CFR 21 reporting into sub-tier procurement documents.

- 3.7 A provision for the DDI Team to have access to the Supplier's and sub-tier suppliers plant, facilities, and records for inspection, surveillance, or audit by the DDI Team or its designated representatives.
- 3.8 Identification of the documentation required to be submitted for information, review, or approval by the DDI Team. The time of submittal shall be established.
- 3.9 When the DDI Team requires the Supplier to maintain specific QA records, the duration of retention and disposition requirements shall be prescribed.
- 3.10 A requirement for reporting and approving the disposition of non-conformances.
- ② 3.11 A requirement for reporting defects in accordance with the Price Anderson Amendment Act, as applicable to the procurement
- 3.12 A requirement for the identification of appropriate spare and replacement parts or assemblies and the appropriate delineation to the technical and QA-related data required for ordering these parts or assemblies.
- ③ 3.13 A provision prohibiting the supply or use of suspect and/or counterfeit items.
- 3.14 A review of the procurement documents and changes thereto shall be made to ensure that documents transmitted to the prospective Supplier(s) include appropriate provisions to ensure that items or services meet the specified requirements.
- ④ 3.15 Reviews shall be performed and documented to provide objective evidence of satisfactory accomplishment of such reviews prior to contract award. Reviews typically shall be performed by a QA Representative and the Technical Lead. Reviews shall be documented.
- 3.16 Changes made as a result of the bid evaluation or pre-contract negotiations shall be incorporated into the procurement documents. The review of such changes and effects shall be completed prior to the contract award. This review shall include the following:
- A review by the QA Representative and Technical Lead as described above,
 - Verification that changes have been made to design documents, if necessary, and
 - Analysis of exceptions or changes requested or specified by the Supplier, and determination if such changes could have an adverse effect on quality of the items or service to be furnished.
- 3.17 Reviews required by this procedure shall be performed by personnel who have access to pertinent information and who have an adequate understanding of the requirements and intent of the procurement documents.
- 3.18 Changes to procurement documents shall be reviewed and approved by the Project Manager or Technical Lead. If changes affect technical or quality assurance requirements of the contract, the change shall also be reviewed by a QA Representative and documented on the Procurement Document Review form.

SECTION 7

CONTROL OF PURCHASED ITEMS AND SERVICES

1.0 SCOPE

This section identifies the requirements and establishes the criteria for the DDI Team Control of Purchased Items and Services and addresses Requirement 7 of ASME NQA-1.

2.0 DEFINITIONS

- 2.1 SUPPLIER** — Any individual or organization that furnishes items or services in accordance with a procurement document. An all-inclusive term used in place of any of the following: vendor, seller, contractor, subcontractor, fabricator, consultant, and their sub tier levels.
- 2.2 PROCUREMENT DOCUMENT** — Purchase requisitions, purchase orders, drawings, contracts, specifications, or instructions used to define requirements for purchase.
- 2.3 COMMERCIAL GRADE ITEM** — A structure, system, or component, or part thereof, that affects its safety function, that was not designed and manufactured in accordance with a nuclear quality standard. An item satisfying these elements:
- Not subject to design or specification requirements that are unique to nuclear facilities;
 - Used in applications other than nuclear facilities; and
 - Ordered from the manufacturer or supplier on the basis of specifications set forth in the manufacturer's published product description such as a catalog.

3.0 CONTROL OF PROCURED ITEMS AND SERVICES

Procurement actions which provide an item or service to the DDI Team Corporation shall be performed in compliance with either the DDI Team QA Program or the Supplier's QA Program as approved by the DDI Team.

3.1 ITEMS OR SERVICES PROVIDED UNDER THE DDI TEAM'S QA PROGRAM

Suppliers whose QA Programs have not been approved by THE DDI Team may supply items or services to the DDI TEAM provided they are supplied in compliance with the requirements of the DDI Team QA Program.

5 Supplier personnel who will provide the item or service shall be trained in those portions of the DDI Team QA Program deemed applicable by the DDI Team QA Manager. The training shall be documented consistent with the DDI Team QA Program requirements.

3.2 ITEMS OR SERVICES PROVIDED UNDER THE SUPPLIER'S QA PROGRAM

6

The Supplier's QA Program shall be evaluated and approved by the DDI Team prior to the start of the Supplier's quality-affecting work.

Qualified DDI TEAM personnel selected by the DDI Team QA Manager shall review and evaluate the Supplier's QA Program. The results of the review concerning the acceptability of the Supplier's QA Manual shall be documented. In addition, the DDI TEAM shall utilize at least one of the methods described below to evaluate and accept the capability of the Supplier to comply with the QA requirements of the procurement document.

OR

• Evaluation of the Supplier's history of providing an identical or similar product which performs satisfactorily in actual use. This history evaluation must reflect current capabilities. Data evaluated could include the experience of other users of identical or similar products from the prospective Supplier.

OR

• Evaluation of the Supplier's current QA records supported by any documented qualitative and quantitative information that can be evaluated objectively. This should include review of the Supplier's current QA records for evidence of compliance with their QA Program and implementing procedures as appropriate.

• Evaluation of the Supplier's technical and quality capability based on an evaluation of the Supplier's facilities, personnel, and QA Program implementation.

7

The selection of the Supplier shall be approved by the DDI Team QA Manager. The results of the evaluation shall be documented on the "Supplier Qualification" form shown.

3.3 ACCEPTANCE OF ITEMS OR SERVICES

All procured items shall, as a minimum, be receipt inspected for conformance with procurement document requirements. Additional methods for acceptance such as a Supplier certificate of conformance, source inspection, or post-installation testing shall be performed as required by design documents. Receiving inspections shall include verification that suspect and counterfeit items have not been supplied (see DOE G 414.1-3 for guidance).

For procured services, the DDI Team acceptance method shall be by technical verification of the data produced and/or review of objective evidence for conformance to the procurement document requirements.

3.4 COMMERCIAL GRADE ITEMS

When it is necessary to procure commercial grade items, the following requirements may be considered an acceptable alternate to other requirements of this procedure:

- The commercial grade item is identified in an approved design output document, and not unique to nuclear facilities.
- Source evaluation and selection shall be in accordance with the requirements of Section 3.2 of this procedure when the QA Manager determines that source evaluation and selection is necessary.
- Commercial grade items shall be identified in the purchase order by the manufacturer's published product description, and
- After receipt of a commercial grade item and prior to acceptance, it shall be determined that: 1) damage was not sustained during shipment, 2) the item received was the item ordered, 3) inspection and/or testing is accomplished, as required by the DDI TEAM, to ensure conformance with the manufacture's published requirements, and 4) documentation, as applicable to the item, was received and is acceptable.

3.5 APPROVED SUPPLIERS LIST

8

A list of Suppliers that have been evaluated and qualified to provide items or services shall be maintained by the DDI Team QA Manager. Suppliers shall be placed on this list after they have had an acceptable evaluation. Suppliers shall remain on this list when the following conditions are met: 1) An acceptable evaluation has been performed on an annual basis, and 2) an acceptable triennial audit has been performed beginning with the initial evaluation (program review and survey).

SUBMITTALS CURRENTLY IN PROCESS
7/1/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
01-010-001	Energized Systems As-Builts - 118-K-1 Remedial Action Hydrant Connection Figure	6/24/2010	7/6/2010	5	DDI
02-011a-001	Plans for Medium Lift, Heavy Lift and Other Lifts designated as critical	6/7/2010	6/21/2010	5	DDI
03-005-001A	Oil Management Plan, Revision A-1, 6/21/2010	6/24/2010	7/7/2010	2	DDI
03-005-002B	Spill Prevention, Control and Countermeasures Plan - Rev 2, 10/21/2009		10/28/2009	2	DDI
05-001e-001	As-Built Drawings - 118-K-1 Burial Ground Remedial Action Support Facilities Site Electrical Plan	6/29/2010	7/6/2010	2	DDI
05-008-003A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	DDI
09-004-001A	Equip. Inspection & Preventive Maintenance Program	3/18/2010	3/14/2010	2	DDI
09-004-001B	Equip. Inspection & Preventive Maintenance Program	5/6/2010	5/25/2010	2	DDI
09-006-002	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 863	3/3/2010	3/18/2010	3	DDI
09-006-003	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 864	3/3/2010	3/18/2010	3	DDI
09-013-001A	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	12/2/2009	2/16/2010	2	DDI
09-013-001B	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan				
09-017-001	Cold Weather Protection Plan, Revision 0, 10/11/2009	6/2/2010	6/21/2010	2	DDI
09-017-001A	Cold Weather Protection Plan, Revision 1, 5/19/2010	10/12/2009	10/22/2009	2	DDI
09-019-001A	Cold Weather Protection Plan, Revision 1, 5/19/2010	5/24/2010	6/21/2010	2	DDI
	Incidental Welding Procedure, Rev 12, 6/22/2010	6/24/2010	7/7/2010	2	DDI

Change Notice Log

Change Notice No.	Effective Date	DESCRIPTION	Change Notice			Proposal			Related CCNs/Comments
			Date Sent to DDI	CCN	Date Accepted	CCN	Date Rejected	CCN	
001	18-Aug-09	Drawing Revisions	19-Aug-09	148130	24-Aug-09	148130	21-Oct-09	147302	No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SP-0009, Heavy Shuttle Trucks, Rev. 4	1-Sep-09	148131	18-Dec-09	148140	3-Nov-09	147308	No costs associated with CN per DDI. Ready to be put in Contract Mod.
003	10-Sep-09	19 additional radios	14-Sep-09	148132	18-Sep-09		3-Nov-09	147308	No costs per DDI
004	10-Sep-09	HWCP REV 5	15-Sep-09	148133	16-Sep-09	147311	3-Nov-09	147309	No costs per DDI
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	148137	22-Sep-09	147323	3-Nov-09	147309	Superseded by CN 009.
005 Rev 01	27-Oct-09	Rev. 5 to the Fall Protection Standing Order	5-Nov-09	147313			1-Mar-10	149680	No costs per DDI at this time
006	17-Sep-09	Exhibit Land Exhibit E	17-Sep-09	148138	16-Dec-09	148142	3/15/2010	149666	WCH Reviewing Proposal
007	22-Sep-09	CTA Exit Building	22-Sep-09	148139	147325		6/10/2010	151810	Regulation in Process
007 Rev 01	19-Nov-09	Two Temporary Buildings	23-Nov-09	148126	16-Feb-10	149663	16-Dec-09	148138	Awaiting DDI Proposal
008	23-Sep-09	Survey Tent Miscellaneous Items	23-Sep-09	148140	23-Sep-09		12/17/2009	148144	Regulation in Process
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	148846	2-Mar-10	149862	3/22/2010	149658	Awaiting DDI Proposal
010	14-Oct-09	De-mob Decon Shower Trailer	3-Nov-09	147303	17-Dec-09		19-Jan-10	148832	Regulation in Process
011	15-Oct-09	HWCP REV 6	3-Nov-09	147304	17-Dec-09	148145	12/16/2009	148141	No costs per DDI
012	2-Nov-09	Describe Design Drawing Requirements	2-Nov-09	147305			3/22/2010	149661	Awaiting DDI Proposal
013	4-Nov-09	Revision to Exhibit B Text Messaging Requirement Security and Haz. Comm. Program	5-Nov-09	147315	15-Dec-09		19-Jan-10	148832	DDI has advised that there is no cost associated with this change
014	2-Nov-09	Water-Fill Station Connection Requirements	5-Nov-09	147314	16-Dec-09	148141	12/16/2009	148141	Regulation in Process
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	149852	3/22/2010	149661	Awaiting DDI Proposal
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10		2/1/2010	148839	WCH emailed DDI revised proposal 6/7/10 - DDI questioned WCH's proposed hours for Mechanic (cut back from 8 to 2 hrs for each mechanic)
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148931			2/1/2010	148839	WCH emailed DDI revised proposal 6/7/10 - DDI questioned WCH's proposed hours for Mechanic (cut back from 8 to 2 hrs for each mechanic)
018	21-Jan-10	Indirect Fixed Fixturers	20-Jan-10	148935	27-Jan-10		27-Jan-10	148937	No costs per DDI
019	27-Jan-10	Light Tower for K Avenue and Entrance 11B-K-1	28-Jan-10	148936			10-Jun-10	151811	WCH Reviewing Proposal
020	2-Feb-10	Radios, Asbestos in Exhibit D, Exhibit E Specification for Earthwork and Excavated Materials	2-Feb-10	148940	11-Feb-10	148848	11-Feb-10	149664	Ready to be put in Contract Mod
021	3-Feb-10	Exhibit G Shop Work Procedure	4-Feb-10	148942	9-Feb-10	149651			No costs per DDI
022	4-Feb-10	Two Loaded WCH Heavy Shuttle Trucks	4-Feb-10	148944	11-Feb-10	148847			DDI has agreed to credit
023	3-Mar-10	Exhibit G Revision Hanford Site (Site Wide) Chronic Benidulin (Bb) Disease Prevention Program (CBDPP)	9-Mar-10	148956	18-Mar-10	149675			No costs per DDI
24	22-Mar-10	Exhibit K - HWCP Rev 7	24-Mar-10	148972	12-Apr-10	150030			No costs per DDI
25	13-Apr-10	Revision B of Exhibit A1	15-Apr-10	150027	22-Apr-10	150032			No costs per DDI
26	16-Jun-10	Boom and Clamshell for Trench 1	17-Jun-10	151807	21-Jun-10		8-Jul-10	151822	No costs per DDI
27		Revision 02 to Exhibit K, Subcontractor Operations Support Requirements		151820					

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Scott E. Parnell *Scott E. Parnell*

DATE July 20, 2010

ATTENDEES

D. Bollinger (DDI)
Q. L. Crist X3-16
R. Ferguson (DDI) X3-17
A. Gagnon X9-08
J. A. Heard H4-17
W. R. Junkins X3-16
S. E. Parnell X3-16
H. C. Weber (DDI) X3-16
H. Williams III X3-16

DISTRIBUTION

E. L. Adamson X3-40
C. L. Beach X3-16
R. D. Cantwell N3-30
R. W. Cross H4-25
T. Dance (DDI) X3-17
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
S. J. Huddleston X3-16
D. G. Saueressig N3-30
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on July 20, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Tomorrow the 618-10 project will be doing a "flame-off" of a buried tank along side the highway. This will be a potential for driving distractions.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is

complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project (4/20). DDI is evaluating a recalculation of water system requirements from Watts and will forward to WCH after review. Watts has been instructed by DDI to continue installation of the stabilization injection system related to the water system. WCH requests a P&ID of the water system (4/27). DDI is finalizing the P&ID and will submit this week (5/4). DDI has run calcs on the injection system pump production and recognizes that the pump proposed by Watts is significantly undersized. Therefore, the P&ID will not be submitted until this issue is resolved. WCH does not have a defined injection rate for the use of calcium chloride. (5/11) The use of calcium chloride or other soil bonding agents are a performance specification, not a specific requirement of WCH. No change. (5/18) Injection system to be complete by Wednesday May 26, plan to demonstrate on Tuesday June 1. DDI has no plans to utilize a tank (as shown on previous sketch) or any type of pump to increase pressure. (5/25) System equipment configuration is complete, still need to test the remote water cannons with the current pressures. Discussed pressure needs for operating the system, additional pumps, tanks, etc. On 5/27, system was tested and it took 14 minutes for a water truck to fill (approximately 285 gpm). (6/1) DDI is sending a letter to Watts to rework system for increased pressure. (6/8) DDI to submit letter, request for clarification for intent of water supply. (6/15) No change. (6/22) WCH has not received letter from DDI about water supply. (6/29) DDI states they send letter on 6/23, but WCH STR has not received copy. (7/6) WCH received letter 7/12. WCH PM is following up with CHPRC before responding to letter. (7/14) WCH PM followed up with the CHPRC Deputy Fire Marshal about the permit. They hope to have updated information to us by the end of the week. WCH discussed how using additional percentage of calcium chloride could control dust and use less water. It was also suggested that DDI look into bringing an additional water tower on site that could be filled at the start of the day to provide additional water. (7/20)

- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/27/2010. DDI requesting assistance/support with designations. WCH in review of the OMP, WCH will provide support to DDI with the required designations for waste oil burning. DDI to submit revised OMP this week. DDI is working with WCH EPL on clarifications. WCH EPL to observe Watts's oil burning facility on 3/18/2010. DDI will submit OMP after that date. OMP waiting on ARES revision to drawings, then DDI will submit. Drawings should be available for pickup by DDI this week then

the OMP will be submitted. No update (4/20). DDI is working on final review of this submittal and will submit by 5/11/2010 (4/27). On track to submit by 5/11/2010 (5/4). DDI confirmed that the OMP will be submitted 5/12/2010. Since the OMP is not yet approved, DDI is not to remove used oil from the site. Any questions about exceptions to this need to be discussed with the WCH EPL. (5/11) DDI continues to work on completing the OMP with support from the WCH EPL. DDI plans to submit the OMP next week. (5/18) Submission of OMP pushed out to 6/3/2010. (5/25) No change. (6/1) DDI is still working on OMP submittal. (6/8) No change, DDI to submit by 6/24/10. (6/15) DDI is on schedule to meet 6/24 submission. (6/22) WCH has received OMP and is in review. (6/29) WCH is still reviewing. (7/6) DDI has received submittal back with WCH comments. DDI requests to remove SPCC submitted from showing as due since they are working to the OMP. (7/14) DDI expects to submit by 7/22. (7/20)

- Discussed Incidental Welding procedure. Surveillance performed, identified necessary changes to be made for clarifications. (5/18) No update. (5/25) DDI to revise this week. (6/1) DDI to submit by 6/10/2010. (6/8) DDI commits to submitting no later than 6/24/10. (6/15) DDI on schedule for submission by 6/24. (6/22) WCH has received and is in review. (6/29) WCH has returned to DDI status 2. (7/6) DDI has received back and is working through comments. (7/14) DDI indicated they have submitted the procedure; WCH has not yet received, but will review when received. (7/20)
- DDI and WCH are planning to perform confirmatory sampling on one test pit and two trenches for 100-K-2 on the day the scale is being replaced – June 18. (6/8) This activity was rescheduled with new date TBD. (6/22) No change. (6/29) No change. (7/6) This will be tentatively rescheduled for Friday, July 30 pending support availability. (7/14) DDI expressed beryllium concerns for this activity. WCH has determined this site to be beryllium free, but this is being re-evaluated by WCH IH. (7/20)
- DDI to develop NCR for the suspect/modified lift points on the new truck scale. (6/22) NCR has been implemented and DDI is developing a documented path forward to address the NCR. (6/29) No update. It is suggested by WCH QA that a reminder be put into place that a new lift plan will need to be developed prior to the scale being removed at the end of the project. (7/14) Discussion surrounding what plan is being put into place to ensure the scale is not removed using the modified lifting eyes. DDI instructed to develop a reminder to ensure that the lifting eyes are not used. (7/20)
- DDI to submit REA for 100-K-2 confirmatory sampling. (6/22) DDI to submit by 6/30. (6/29) No change. (7/6) DDI submitted letter with questions about costs related to analysis of confirmatory sampling activities. WCH commits to providing a response to DDI by 7/19. (7/14) WCH will have response to DDI by 7/22. (7/20)
- Discussed future start-up plans for Trench N. DDI to present plan for Trench N for WCH concurrence before the start of intrusive activities. (6/22) No change. (7/6) DDI to schedule a meeting Monday 7/19 with pertinent DDI and WCH personnel to discuss plan for Trench N. (7/14) This meeting has been delayed until the week of 7/26 to ensure key DDI personnel are able to attend. (7/20)
- DDI is scheduling a 25-ton certification scale test for Kenworth trucks on Tuesday, June 29 at 10:00. A WCH engineer will participate in witnessing the test. (6/22) Test rescheduled to 6/30. DDI working to obtain information from G & H for hoist modifications. (6/29) Test, as performed, was not successful. DDI is making arrangements for another test, tentatively scheduled for 7/12/2010. (7/6) A second test was performed without success. DDI is submitting certifications today for four (4) of the shuttle trucks. (7/14) These include the 22-ton shuttle trucks. (7/14) DDI has submitted certs, WCH has not received. DDI is planning on bringing an additional 25-ton truck to the project. (7/20)

- Discussed the status of plans for handling and disposition of known large canisters in Trench K, DDI to provide details. (6/29) No update. (7/6) This will be included in the discussion to be scheduled on Monday afternoon, 7/19. (7/14) This meeting has been delayed until the week of 7/26 so key DDI personnel are able to attend. (7/20)
- Discussed Beryllium controls and medical surveillance requirements for Trench I remediation. (5/25) Medical screen in the process of being scheduled. All DDI employees will participate in this medical surveillance process. More information to follow. (6/1) Discussed medical physical scheduling. (6/15) No change. (6/22) WCH is working with AMH to schedule all project persons for physicals and training. (6/29) WCH has scheduled beryllium training, physicals still in process. (7/6) WCH has received some beryllium medical appointments (to begin next week) with the remainder to come. DDI needs to ensure that scheduled employees are aware of and show up for their scheduled appointments. Missed appointments can further impact the Trench I Silo schedule. (7/14) In process. Discussed cost allocations – Per the contract, WCH will cover the cost of the medical surveillances and training; DDI will be responsible for the labor costs, to and from the appointments and the time during the appointments. (7/20)

III. PROJECT DESIGN DRAWINGS

- DDI still needs to submit for WCH review as-builts for electrical as well as the energized water line. (5/11) No change. (5/18) No change. (5/25) Electrical drawing modifications have been discussed between DDI and WCH STR. (6/1) This is a topic of discussion in a meeting on 6/10 between Watts and DDI. (6/8) DDI has additional questions about these as-built requirements. (6/15) No change. (6/22) WCH has received and is in review. (6/29) DDI has received the reviewed comments from WCH and is working to get the drawing updated. They commit to having the drawing resubmitted by 7/21. (7/14) No change. (7/20)
- Water line as-builts are being marked up for WCH review prior to being submitted. (6/1) No change. WCH stressed that the as-builts need to indicate the location of the water lines from hook up at the fence to the high tower. (6/8) No change. (6/15) No change. (6/22) WCH to provide new drawing number for the as-built drawing. (6/29) WCH will also provide a CADD base file to DDI for this drawing. (7/6) DDI has received base CADD file and is in process of updating drawing. They commit to resubmitting drawing by 7/21. (7/14) DDI has had issues with the CADD file, submission bumped to 7/26. (7/20)

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- No intrusive work can be started relative to Trench I until the PSR has been approved and signed off by WCH management.

VI. MANPOWER

- See attached.
- DDI is down one operator. They will address with their sub-tier about filling this position.

VII. EQUIPMENT

- See attached.
- Rock truck shown on the report is not on site.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.
- WCH intends to begin working on Trench I silo work packages in early August.

IX. MATERIAL

- DDI to begin the process of ordering ecology block that will be used in the Trench I Silo remediation.

X. QUALITY

- DDI was issued SDR (FR-2010-IF-0382-SDR-015) on 5/17/2010 for as-built drawings. (5/25) No update. (6/1) No update. (6/8) DDI to provide CAR by 6/24/10. (6/22) WCH received CAR today. (6/29) WCH is reviewing CAR. DDI has received the reviewed comments from WCH and is working to get the drawing updated. They commit to having the drawing resubmitted by 7/21. (7/14) CAR has been reviewed by WCH and will be closed. (7/20)
- The Kenworth haul trucks are on hold for use with 25-ton cans until final certification data is provided. Submittal for certification was returned status 3. No update (5/4). No update. (5/11) No update. (5/18) No update. (6/1) No update. (6/8)
 - WCH issued SDR (FR-2010-IF-0092-017) to DDI on 5/24/2010 for shuttle truck specifications. (5/25) No update. (6/1) No update. (6/8) DDI to provide CAR by 6/24/2010. (6/22) WCH received CAR today. (6/29) WCH is in review of the CAR (7/14) WCH QA would like DDI to update the letter provided in response with current information and dates. (7/20)
- WCH QA will be conducting surveillance on contract flowdown and review of sub-tier QA programs. (5/25) This is ongoing. (6/1) There may be an issue with the flowdown of submittals between Watts and DDI. WCH QA suggests that DDI review their contract to determine if there is a breakdown. Per the WCH QA this is becoming an item of increasing interest for DOE and WCH. (6/8) DDI should be prepared for an inspection of their QA plan and flow-downs by WCH QA in the near future. (6/29) DDI provided copy of surveillance by WCH QA. This surveillance will be ongoing this week and next. (7/14) The surveillance will be conducted on 7/22 for this site. (7/20)
- A surveillance was completed today on compressed gas bottles/cylinders. DDI was provided the checklist for the surveillance last week. WCH is concerned because the inspection today showed deficiencies even after the criteria were provided ahead of time. (7/20)
- WCH PSR and WCH IH will be performing a heat stress assessment today. No problems are anticipated. (7/20)

XI. REQUESTS FOR INFORMATION

- DDI will be issuing an RFI for the scheduler position, duties and WCH expectations. No update (5/4). No update. (5/11) No change. (5/18) Received, WCH in review. (5/25) No update. (6/1) WCH commits to having a response to DDI no later than 6/15. (6/8) WCH commits to having response to DDI 7/15. (7/14) This will be issued by WCH by the end of the week. (7/20)
- DDI requests a discussion about the cost of the IH monitoring in support of confirmatory sampling sent out for processing. (6/8) WCH in review of letter from DDI. (6/15) No change. (6/24) No change. (6/29) WCH commits to a response by next week. (7/14) On schedule to be completed by the end of this week. (7/20)

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.

- Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments and will resubmit. DDI to submit by 1/28/2010. WCH has received, in preliminary review, will return this week. WCH returned to DDI, status 2, with comments. DDI will be doing a walkdown with Mr. Teachout to incorporate comments and will resubmit drawings for approval. DDI to check on status. DDI waiting on North Point. DDI still waiting on North Point. They have exceeded the 30-day expected response to a returned submittal. DDI to follow up with North Point again this week. No update, still with DDI (4/20). No update (4/27). No update (5/4). No update from DDI. WCH issued SDR. (5/18) No update. (5/25) No update. (6/8) WCH is in review of drawing. (6/29) DDI has received the review comments from WCH and is working to get the drawing updated. They commit to having the drawing resubmitted by 7-21. (7/14)
- WCH return traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments. DDI to submit this week. Drawings are with North Point for revision and will be resubmitted upon their return. DDI is well beyond the 30-day resubmission for updated drawings. WCH will be issuing an SDR regarding this issue. DDI has indicated they are working on a deficiency letter which will be submitted to Watts for this and several other deficiencies. (5/11) No update. (5/18) No update. (5/25) WCH received traffic control submittal 6/3 and is in review of same. (6/8) WCH has returned to DDI status 2. (6/22) No change. (6/29) They commit to resubmitting drawing by 7/21 (7/14). DDI will install signs to match the traffic control drawing then resubmit. (7/20)
- WCH requests as-built drawings of the energized water system. No update (5/4). No update. (5/11) SDR provided, no update. (5/18) No update. (5/25) No update. (6/8) DDI submitted red-line copies. WCH will provide a drawing number to DDI. (6/29) DDI has received the reviewed comments from WCH and is working to get the drawing updated. WCH has provided base CADD file and DDI is in process of updating drawing. (7/14). DDI is working with their design group to update the drawings. (7/20)

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.
- DDI can expect to see revision soon to Change Notice 025 regarding use of last four digits of employee social security numbers as identifier. DDI indicates they have not yet received this revision. WCH to follow-up. (7/14) WCH will be issuing a revision to this CN by the end of the week. (7/20)
- WCH returned CN 016 to DDI for corrections and changes. (6/1) No update. (6/8) WCH has received proposal and is making minor adjustments. (6/22) DDI will resubmit proposal by 7/26. (7/20)
- WCH is returning CN 007 R. 1 and CN 019 for corrections and changes. (6/8) WCH has received proposal for CN 007 R. 1 and is reviewing. (6/22) WCH commits to completing review by 7/19. (7/14)
- WCH has issued CN 026 for the Trench I equipment and materials. (6/22) Discussion about start of fabrication for Trench I equipment from Jewell. WCH requests DDI confirm that fabrication started on 7/14. DDI to provide WCH with itemized procurement and delivery schedule for fabricated equipment. (7/14)
 - DDI has not received any information on the Trench I camera specs or equipment specs for the 400 excavator. They will follow up with the vendor. (5/11) Some specs have been received, but more are needed. Confer with D. Teachout for specifics. (5/18) WCH is in development of change notice for Trench I work. (5/25) No update. (6/1) DDI is to follow-up ASAP to provide the specs. Trench I operations scheduled to begin late July/early August. (6/8) WCH discussed concerns (6/15) WCH has transmitted to DDI CN 026 to provide clamshell and camera excavation equipment. (6/22) Proposal to be provided to WCH by close of business this week. (6/29) WCH has requested a delivery schedule for equipment. DDI will provide drawings/details for equipment (7/6)
- DDI has submitted proposal today for CN 012, WCH to review. (7/14) WCH is reviewing proposal, but still needs the signed Change Notice acknowledgement from DDI. (7/20)

XIV. CORRESPONDENCE (since last meeting)

- Transmittal from DDI: Acceptance for Change Notice 012
- Weekly Progress Review Meeting Minutes of 7/14/2010

XV. INVOICE AND PAYMENT STATUS

- Reminder that this Sunday is the end of the July reporting period. DDI should note that WCH needs to receive the electrical and energized water system drawings or the additional 15% will be deducted from the July payment.
- Discussion of completion incentive by trench. Per the contract DDI has the potential for partial release of retention.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- WCH is still waiting on a procurement schedule for the fabrication items for Trench I. This has been requested by the FR director. DDI is identifying which type of schedule is needed, is a gant-bar schedule adequate? WCH has requested that DDI include all work to be performed on the 3-week look ahead schedule.
 - How is DDI tracking the progress of the fabrication of equipment for Trench I?
- On 7/8/2010 DDI submitted a letter addressing delays. WCH commits to providing a response when the STR returns from vacation. This will be a priority upon his return. (7/20)

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Float	Total BOM	Total Tons Loadout	Total Cans	July 19	July 26	August 02	August 09
118K1 Rem - C008753A00-01-005-001														
Excavation, Handling and Loading														
EX2970	Site Excavation and Material Handling for Trenches other	297d	282d	18-Nov-09 A	01-Sep-11	-191d		44565.00	261628.00	6241.00				
EX2975		297d	282d	18-Nov-09 A	01-Sep-11	-191d		44565.00	261628.00	6241.00				
EX2980		298d	282d	18-Nov-09 A	01-Sep-11	-191d		40653.00	121021.00	5781.00				
EX2985		298d	282d	18-Nov-09 A	01-Sep-11	-191d		32495.00	306520.00	7470.00				
EX2990		299d	282d	18-Nov-09 A	01-Sep-11	-191d		12495.00	30620.00	1470.00				
EX2995		299d	282d	18-Nov-09 A	01-Sep-11	-191d		7510.00	18424.00	384.00				
EX2800	Excavation & Sorting Trench J	85d	20d	03-Dec-09 A	12-Aug-10	95%	17d	7510.00	18402.00	884.00				
EX2850	Loadout (Trench J)	89d	25d	07-Dec-09 A	18-Aug-10	95%	66d	0.00	20889.00	988.00				
EX3350	Loadout (Trench D, E, P)	85d	4d	28-Dec-09 A	22-Jan-10	99%	87d							
EX3100	Excavation & Sorting Trench G	98d	25d	19-Jan-10 A	26-Aug-10	99%	-48d	7831.00	19347.00	921.00				
EX3150	Loadout (Trench G)	100d	30d	25-Jan-10 A	02-Sep-10	80%	55d	6475.00	15998.00	762.00				
EX2600	Excavation & Sorting Trench C, F	41d	35d	25-Jan-10 A	02-Sep-10	80%	55d	6475.00	15998.00	762.00				
EX2750	Loadout (Trench C, F)	54d	36d	01-Feb-10 A	07-Sep-10	80%	55d	6475.00	15998.00	762.00				
EX3200	Excavation & Sorting Trench K	108d	70d	17-May-10 A	25-Oct-10	35%	17d	6342.00	15665.00	746.00				
EX3250	Loadout (Trench K)	108d	75d	20-May-10 A	01-Nov-10	35%	17d	3812.00	9793.00	460.00				
EX3900	Site Excavation and Material Handling for Trench O (incl	134d	88d	24-May-10 A	18-Nov-10		3d	3812.00	9793.00	460.00				
EX3950	BCL Excavation (Trench O)	109d	81d	24-May-10 A	09-Nov-10	25%	3d	3912.00	9793.00	460.00				
EX4100	Demo/Excavation/Sort (Trench O)	104d	88d	27-May-10 A	18-Nov-10	25%	3d	0.00	130814.00	0.00				
EX4300	Waste Loading into Roll-off Containers	288d	17d	18-Nov-09 A	06-Jan-11		-26d	0.00	130814.00	0.00				
EX4400	Waste Loading Roll-Off Containers	292d	117d	18-Nov-09 A	06-Jan-11	43%	-26d	0.00	130814.00	0.00				
EX4300	Handling of Anomalous Waste	297d	282d	18-Nov-09 A	01-Sep-11		-191d	0.00	0.00	0.00				
EX4400	Handling of Anomalous Waste	297d	282d	18-Nov-09 A	01-Sep-11		-191d	0.00	0.00	0.00				

Q775, UNDER REVIEW
[Handwritten signature]

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, July 20, 2010

Equipment Summary	Manpower Summary
Komatsu 600	Classification
Komatsu 400	Operators
Komatsu 300	Laborers
Hitachi 330	Teamsters
John Deere 225	Field Supervisor
Rock Truck	
Shuttle Truck # 84	Mechanics (As needed)
Shuttle Truck # 74	Total
Shuttle Truck # 864	
Shuttle Truck # 863	
Shuttle Truck # 301	
Shuttle Truck # 303	
Water Truck # 343	
Water Truck # 774	
Water Truck # 160	
Light Plants (5)	
Water Tank	
Front End Loader	

**SUBMITTALS CURRENTLY IN PROCESS
7/1/2010**

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
01-010-001	Energized Systems As-Builts - 118-K-1 Remedial Action Hydrant Connection Figure	6/24/2010	7/6/2010	5	DDI
02-011a-001	Plans for Medium Lift, Heavy Lift and Other Lifts designated as critical	6/7/2010	6/21/2010	5	DDI
03-005-002B	Spill Prevention, Control and Countermeasures Plan - Rev 2, 10/21/2009		10/28/2009	2	DDI
05-001e-001	As-Built Drawings - 118-K-1 Burial Ground Remedial Action Support Facilities Site Electrical Plan	6/29/2010	7/6/2010	2	DDI
05-008-003A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	DDI
09-004-001B	Equip. Inspection & Preventive Maintenance Program	5/6/2010	5/25/2010	2	DDI
09-006-002	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 863	3/3/2010	3/18/2010	3	DDI
09-006-003	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 864	3/3/2010	3/18/2010	3	DDI
09-013-001B	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	6/2/2010	6/21/2010	2	DDI
09-017-001B	Cold Weather Protection Plan, Revision 1, 7/15/2010	7/20/2010			WCH
09-019-001B	Incidental Welding Procedure, Rev 1, 7/15/2010	7/20/2010			WCH

Change Notice Log

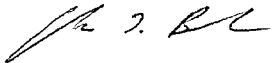
Change Notice No	Effective Date	DESCRIPTION	Date Sent to DDI		Date Accepted		Change Notice		Proposal		Related CCHaComments
			CCN	CCN	CCN	CCN	Date Received	CCN	Date Rejected	CCN	
001	18-Aug-09	Emergency Resiliency	148130	148130	24-Aug-09				21-Oct-09	147302	No costs per DDI
002	3-Sep-09	Exhibit E Technical Specification No. 000003-09-0009 Heavy Single Trucks, Rev. 4	148131	148131	18-Sep-09				21-Nov-09	147268	No costs associated with CN per DDI
003	10-Sep-09	19 additional notes	148132	148132	16-Sep-09				21-Nov-09	147268	Ready to be put in Contract Mod
004	10-Sep-09	WCP REV 3	148133	148133	16-Sep-09				21-Nov-09	147268	No costs per DDI
005	17-Sep-09	Exhibit G Full Proposal and Elevated Work	148137	148137	22-Sep-09				21-Nov-09	147268	Superseded by CN 008
006 Rev 01	27-Oct-09	Rev 3 to the Full Proposal Revision Order	147313	147313	17-Oct-09				21-Nov-09	147268	No costs per DDI as final issue
006	17-Sep-09	Exhibit I and Exhibit E	148139	148139	16-Sep-09				21-Nov-09	147268	No costs per DDI as final issue
007	22-Sep-09	CTA Exit Building	148139	148139	22-Sep-09				21-Nov-09	147268	7/21/10 emailed DDI to resubmit
007 Rev 01	19-Nov-09	Two Temporary Buildings	148126	148126	18-Feb-10				8/10/2010	148668	7/21/10 emailed DDI to resubmit
008	28-Sep-09	Heavy Truck Inspection Station	148140	148140	22-Sep-09				8/10/2010	151810	Resubmission in Progress
009	11-Feb-10	Full Revision of Exhibit G	148146	148146	2-Mar-10				12/17/2009	148144	Awaiting DDI Proposal
010	14-Oct-09	De-novo Design Storage Trailer	147308	147308	17-Sep-09				3/2/2010	148659	Resubmission in Progress
011	18-Oct-09	WCP REV 4	147304	147304	17-Dec-09				13-Jul-10	151825	No costs per DDI
012	2-Nov-09	Describe Design Drawing Requirements	147305	147305	20-Jul-10				19-Jan-10	148632	WCH to review proposal
013	4-Nov-09	Revision to Exhibit B, Test Requirements	147319	147319	18-Dec-09				3/21/2009	148141	DDI has advised that there is no cost associated with this change
014	3-Nov-09	Water Pit System Construction Requirements	147314	147314	16-Dec-09				3/21/2009	148141	Resubmission in Progress
015	8-Dec-09	Two Days of Impact due to FSR	148133	148133	19-Feb-10				2/1/2010	148639	Awaiting DDI Proposal
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shutdown Trucks	148134	148134	27-Jan-10				3/1/2010	148659	WCH emailed DDI revised proposal 6/1/10 - DDI questioned WCH's proposed hours for Mechanics (G) back from 8 to 2 hrs (for each mechanic), DDI to provide by 7/26/10
017	18-Jan-10	Exhibit E, Heavy Single Trucks, Rev. 6	148831	148831	20-Jan-10				27-Jun-10	149837	No costs per DDI
018	21-Jan-10	Indirect Final Heating	148836	148836	22-Jan-10				10-Jun-10	151811	Resubmission in Progress
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	148836	148836	28-Jan-10				11-Feb-10	149884	Awaiting DDI Revised Proposal
020	3-Feb-10	Revised, Addition to Exhibit D, Exhibit E, Specification for Barbed Wire and Enclosed Materials	148840	148840	11-Feb-10						Ready to be put in Contract Mod
021	3-Feb-10	Exhibit B Rev Work Proposals	148842	148842	9-Feb-10						No costs per DDI
022	4-Feb-10	Test, Revised WCH Heavy Single Trucks	148847	148847	11-Feb-10						DDI has advised to proceed
023	9-Mar-10	Exhibit G Revised Revised Bar (John Wiley) Chemicals (Rev) Disease Prevention Program (CSDM)	148848	148848	9-Mar-10						No costs per DDI
24	22-Mar-10	Exhibit K, WCP Rev. 7	148876	148876	15-Mar-10						No costs per DDI
25	17-Apr-10	Revision B of Exhibit A	150077	150077	28-Apr-10						No costs per DDI
25 Rev 1	21-Jul-10	CN 025, Rev 1 - Exhibit A Rev B/Change in PH	151807	151807	21-Jun-10				8-Jul-10	151822	WCH to issue by 7/26
26	16-Jun-10	Boom and Clamshell for Trench 1	151807	151807	21-Jun-10						WCH to review proposal
27		Revision 02 to Exhibit K, Subcontractor Operations Support Requirements	151820	151820							WCH to issue

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE July 27, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
R. Ferguson (DDI) X3-17
A. Gagnon X9-08
J. A. Heard H4-17
S. E. Parnell X3-16

DISTRIBUTION

D. Bollinger (DDI)
R. D. Cantwell N3-30
R. W. Cross H4-25
T. Dance (DDI) X3-17
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
S. J. Huddleston X3-16
W. R. Junkins X3-16
D. G. Saueressig N3-30
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
H. C. Weber (DDI) X3-16
H. Williams III X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on July 27, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: There are new rules that went into effect January 1 relating to passengers carrying on batteries. There is not a limit of 2 that can be carried on and they must be placed into a clear plastic baggie.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform

work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project (4/20). DDI is evaluating a recalculation of water system requirements from Watts and will forward to WCH after review. Watts has been instructed by DDI to continue installation of the stabilization injection system related to the water system. WCH requests a P&ID of the water system (4/27). DDI is finalizing the P&ID and will submit this week (5/4). DDI has run calcs on the injection system pump production and recognizes that the pump proposed by Watts is significantly undersized. Therefore, the P&ID will not be submitted until this issue is resolved. WCH does not have a defined injection rate for the use of calcium chloride. (5/11) The use of calcium chloride or other soil bonding agents are a performance specification, not a specific requirement of WCH. No change. (5/18) Injection system to be complete by Wednesday May 26, plan to demonstrate on Tuesday June 1. DDI has no plans to utilize a tank (as shown on previous sketch) or any type of pump to increase pressure. (5/25) System equipment configuration is complete, still need to test the remote water cannons with the current pressures. Discussed pressure needs for operating the system, additional pumps, tanks, etc. On 5/27, system was tested and it took 14 minutes for a water truck to fill (approximately 285 gpm). (6/1) DDI is sending a letter to Watts to rework system for increased pressure. (6/8) DDI to submit letter, request for clarification for intent of water supply. (6/15) No change. (6/22) WCH has not received letter from DDI about water supply. (6/29) DDI states they send letter on 6/23, but WCH STR has not received copy. (7/6) WCH received letter 7/12. WCH PM is following up with CHPRC before responding to letter. (7/14) WCH PM followed up with the CHPRC Deputy Fire Marshal about the permit. They hope to have updated information to us by the end of the week. WCH discussed how using additional percentage of calcium chloride could control dust and use less water. It was also suggested that DDI look into bringing an additional water tower on site that could be filled at the start of the day to provide additional water. (7/20) DDI has submitted WCH suggestions to sub-tier for proposal if there is no increase in water permitted at the hydrant restrictor.

- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/27/2010. DDI requesting assistance/support with designations. WCH in review of the OMP, WCH will provide support to DDI with the required designations for waste oil burning. DDI to submit revised OMP this week.

DDI is working with WCH EPL on clarifications. WCH EPL to observe Watts's oil burning facility on 3/18/2010. DDI will submit OMP after that date. OMP waiting on ARES revision to drawings, then DDI will submit. Drawings should be available for pickup by DDI this week then the OMP will be submitted. No update (4/20). DDI is working on final review of this submittal and will submit by 5/11/2010 (4/27). On track to submit by 5/11/2010 (5/4). DDI confirmed that the OMP will be submitted 5/12/2010. Since the OMP is not yet approved, DDI is not to remove used oil from the site. Any questions about exceptions to this need to be discussed with the WCH EPL. (5/11) DDI continues to work on completing the OMP with support from the WCH EPL. DDI plans to submit the OMP next week. (5/18) Submission of OMP pushed out to 6/3/2010. (5/25) No change. (6/1) DDI is still working on OMP submittal. (6/8) No change, DDI to submit by 6/24/10. (6/15) DDI is on schedule to meet 6/24 submission. (6/22) WCH has received OMP and is in review. (6/29) WCH is still reviewing. (7/6) DDI has received submittal back with WCH comments. DDI requests to remove SPCC submitted from showing as due since they are working to the OMP. (7/14) DDI expects to submit by 7/22. (7/20) DDI to submit by 7/27. (7/27)

- Discussed Incidental Welding procedure. Surveillance performed, identified necessary changes to be made for clarifications. (5/18) No update. (5/25) DDI to revise this week. (6/1) DDI to submit by 6/10/2010. (6/8) DDI commits to submitting no later than 6/24/10. (6/15) DDI on schedule for submission by 6/24. (6/22) WCH has received and is in review. (6/29) WCH has returned to DDI status 2. (7/6) DDI has received back and is working through comments. (7/14) DDI indicated they have submitted the procedure; WCH has not yet received, but will review when received. (7/20) WCH has received, but it does not appear that changes were incorporated into the document. (7/27)
- DDI and WCH are planning to perform confirmatory sampling on one test pit and two trenches for 100-K-2 on the day the scale is being replaced – June 18. (6/8) This activity was rescheduled with new date TBD. (6/22) No change. (6/29) No change. (7/6) This will be tentatively rescheduled for Friday, July 30 pending support availability. (7/14) DDI expressed beryllium concerns for this activity. WCH has determined this site to be beryllium free, but this is being re-evaluated by WCH IH. (7/20) A re-evaluation determined the area to be beryllium free. The “Beryllium Free Facility” form has been signed off by WCH IH. WCH will evaluate if there is support available for working on 7/30. (7/27)
- DDI to develop NCR for the suspect/modified lift points on the new truck scale. (6/22) NCR has been implemented and DDI is developing a documented path forward to address the NCR. (6/29) No update. It is suggested by WCH QA that a reminder be put into place that a new lift plan will need to be developed prior to the scale being removed at the end of the project. (7/14) Discussion surrounding what plan is being put into place to ensure the scale is not removed using the modified lifting eyes. DDI instructed to develop a reminder to ensure that the lifting eyes are not used. (7/20) Tags will remain on lifting eyes. DDI instructed sub-tier to develop plan for reminder that the lifting eye for the scale has been tagged out. DDI to develop lifting plan. (7/27)
- DDI to submit REA for 100-K-2 confirmatory sampling. (6/22) DDI to submit by 6/30. (6/29) No change. (7/6) DDI submitted letter with questions about costs related to analysis of confirmatory sampling activities. WCH commits to providing a response to DDI by 7/19. (7/14) WCH will have response to DDI by 7/22. (7/20) WCH sent a letter in response – these costs are included in Exhibit “D” of the contract. DDI will be submitting a more detailed REA in response to this letter. (7/27)
- Discussed future start-up plans for Trench N. DDI to present plan for Trench N for WCH concurrence before the start of intrusive activities. (6/22) No change. (7/6) DDI to schedule a meeting Monday 7/19 with pertinent DDI and WCH personnel to discuss plan for Trench N.

- (7/14) This meeting has been delayed until the week of 7/26 to ensure key DDI personnel are able to attend. (7/20) Meeting to be scheduled for 7/29 at 1:00. (7/27)
- DDI is scheduling a 25-ton certification scale test for Kenworth trucks on Tuesday, June 29 at 10:00. A WCH engineer will participate in witnessing the test. (6/22) Test rescheduled to 6/30. DDI working to obtain information from G & H for hoist modifications. (6/29) Test, as performed, was not successful. DDI is making arrangements for another test, tentatively scheduled for 7/12/2010. (7/6) A second test was performed without success. DDI is submitting certifications today for four (4) of the shuttle trucks. (7/14) These include the 22-ton shuttle trucks. (7/14) DDI has submitted certs, WCH has not received. DDI is planning on bringing an additional 25-ton truck to the project. (7/20) One Kenworth truck will be removed from the site, to be replaced by a 25T Peterbilt truck. (7/27)
 - Discussed the status of plans for handling and disposition of known large canisters in Trench K, DDI to provide details. (6/29) No update. (7/6) This will be included in the discussion to be scheduled on Monday afternoon, 7/19. (7/14) This meeting has been delayed until the week of 7/26 so key DDI personnel are able to attend. (7/20) This meeting will be rescheduled to the same time as the Trench N discussion. (7/27)
 - Discussed Beryllium controls and medical surveillance requirements for Trench I remediation. (5/25) Medical screen in the process of being scheduled. All DDI employees will participate in this medical surveillance process. More information to follow. (6/1) Discussed medical physical scheduling. (6/15) No change. (6/22) WCH is working with AMH to schedule all project persons for physicals and training. (6/29) WCH has scheduled beryllium training, physicals still in process. (7/6) WCH has received some beryllium medical appointments (to begin next week) with the remainder to come. DDI needs to ensure that scheduled employees are aware of and show up for their scheduled appointments. Missed appointments can further impact the Trench I Silo schedule. (7/14) In process. Discussed cost allocations – Per the contract, WCH will cover the cost of the medical surveillances and training; DDI will be responsible for the labor costs, to and from the appointments and the time during the appointments. (7/20) Ongoing. (7/27)
 - WCH is still waiting on a procurement schedule for the fabrication items for Trench I. This has been requested by the FR director. DDI is identifying which type of schedule is needed, is a gantt-bar schedule adequate? WCH has requested that DDI include all work to be performed on the 3-week look-ahead schedule. (7/20) Jewel anticipated to update schedule on a weekly basis. (7/27)
 - How is DDI tracking the progress of the fabrication of equipment for Trench I? (7/20) What are WCH QA plans for reviewing the equipment?
 - Whether the equipment is “off-the-shelf” or “custom” determines the level of oversight necessary by WCH QA. (7/27)
 - WCH QA is concerned about the flow down from DDI to sub-tier Jewell. (7/27)
 - WCH suggests a visit to sub-tier Jewell next week – tentatively Monday a.m. (7/27)
 - On 7/8/2010 DDI submitted a letter addressing delays. WCH commits to providing a response when the STR returns from vacation. This will be a priority upon his return. (7/20)

III. PROJECT DESIGN DRAWINGS

- DDI still needs to submit for WCH review as-builts for electrical as well as the energized water line. (5/11) No change. (5/18) No change. (5/25) Electrical drawing modifications have been discussed between DDI and WCH STR. (6/1) This is a topic of discussion in a meeting on 6/10 between Watts and DDI. (6/8) DDI has additional questions about these as-built requirements. (6/15) No change. (6/22) WCH has received and is in review. (6/29) DDI has received the reviewed comments from WCH and is working to get the drawing updated. They commit to

having the drawing resubmitted by 7/21. (7/14) No change. (7/20) The drawing needs to be revised to reflect 15 amp versus 20 amp fuses. (7/27)

- Water line as-builts are being marked up for WCH review prior to being submitted. (6/1) No change. WCH stressed that the as-builts need to indicate the location of the water lines from hook up at the fence to the high tower. (6/8) No change. (6/15) No change. (6/22) WCH to provide new drawing number for the as-built drawing. (6/29) WCH will also provide a CADD base file to DDI for this drawing. (7/6) DDI has received base CADD file and is in process of updating drawing. They commit to resubmitting drawing by 7/21. (7/14) DDI has had issues with the CADD file, submission bumped to 7/26. (7/20) DDI is reviewing the cost of drawing; anticipate submittal of drawing by 8/3. (7/27)

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- None provided at the time of the meeting.
 - Not provided by DDI as a result of a unilateral decision by DDI corporate.

V. WEEKLY PRODUCTION TABLE

- No intrusive work can be started relative to Trench I until the PSR has been approved and signed off by WCH management.
- No production table has been provided. This would include quantity of can counts, updated weekly, separated and denoted by trench. DDI feels they are able to provide this weekly.

VI. MANPOWER

- See attached.
- DDI is down one operator. They will address with their sub-tier about filling this position. No update. (7/20) Now down a teamster in addition to an operator. No update on filling either position. (7/27)

VII. EQUIPMENT

- See attached.
- Rock truck shown on the report is not on site. (7/20) Rock truck is returning 7/27. (7/27)

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.
- WCH intends to begin working on Trench I silo work packages in early August.

IX. MATERIAL

- DDI to begin the process of ordering ecology block that will be used in the Trench I Silo remediation.

X. QUALITY

- The Kenworth haul trucks are on hold for use with 25-ton cans until final certification data is provided. Submittal for certification was returned status 3. No update (5/4). No update. (5/11) No update. (5/18) No update. (6/1) No update. (6/8)
 - WCH issued SDR (FR-2010-IF-0092-017) to DDI on 5/24/2010 for shuttle truck specifications. (5/25) No update. (6/1) No update. (6/8) DDI to provide CAR by 6/24/2010. (6/22) WCH received CAR today. (6/29) WCH is in review of the CAR (7/14) WCH QA would like DDI to update the letter provided in response with current information and dates. (7/20) DDI to submit letter with updated information on 7/27. (7/27)

- WCH QA will be conducting surveillance on contract flowdown and review of sub-tier QA programs. (5/25) This is ongoing. (6/1) There may be an issue with the flowdown of submittals between Watts and DDI. WCH QA suggests that DDI review their contract to determine if there is a breakdown. Per the WCH QA this is becoming an item of increasing interest for DOE and WCH. (6/8) DDI should be prepared for an inspection of their QA plan and flow-downs by WCH QA in the near future. (6/29) DDI provided copy of surveillance by WCH QA. This surveillance will be ongoing this week and next. (7/14) The surveillance will be conducted on 7/22 for this site. (7/20) This surveillance is ongoing to additional sub-tiers, including Jewell. Results are not anticipated to be positive. There appears to be serious issues with flowdown of DDI QA plan to sub tiers. WCH QA is concerned about how the QA plan is being implemented by sub-tiers, specifically Jewell. These issues are of considerable concern to WCH. (7/27)
- A surveillance was completed today on compressed gas bottles/cylinders. DDI was provided the checklist for the surveillance last week. WCH is concerned because the inspection today showed deficiencies even after the criteria were provided ahead of time. (7/20) WCH QA will follow up on this surveillance and results. DDI should anticipate that an SDR will be issued by WCH.

XI. REQUESTS FOR INFORMATION

- DDI will be issuing an RFI for the scheduler position, duties and WCH expectations. No update (5/4). No update. (5/11) No change. (5/18) Received, WCH in review. (5/25) No update. (6/1) WCH commits to having a response to DDI no later than 6/15. (6/8) WCH commits to having response to DDI 7/15. (7/14) This will be issued by WCH by the end of the week. (7/20) WCH has provided response letter to DDI outlining expectations. (7/27)
- DDI requests a discussion about the cost of the IH monitoring in support of confirmatory sampling sent out for processing. (6/8) WCH in review of letter from DDI. (6/15) No change. (6/24) No change. (6/29) WCH commits to a response by next week. (7/14) On schedule to be completed by the end of this week. (7/20) WCH has provided response letter to DDI on this subject. (7/27)

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.
 - Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments and will resubmit. DDI to submit by 1/28/2010. WCH has received, in preliminary review, will return this week. WCH returned to DDI, status 2, with comments. DDI will be doing a walkdown with Mr. Teachout to incorporate comments and will resubmit drawings for approval. DDI to check on status. DDI waiting on North Point. DDI still waiting on North Point. They have exceeded the 30-day expected response to a returned submittal. DDI to follow up with North Point again this week. No update, still with DDI (4/20). No update (4/27). No update (5/4). No update from DDI. WCH issued SDR. (5/18) No update. (5/25) No update. (6/8) WCH is in review of drawing. (6/29) DDI has received the review comments from WCH and is working to get the drawing updated. They commit to having the drawing resubmitted by 7/21. (7/14)

- WCH return traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments. DDI to submit this week. Drawings are with North Point for revision and will be resubmitted upon their return. DDI is well beyond the 30-day resubmission for updated drawings. WCH will be issuing an SDR regarding this issue. DDI has indicated they are working on a deficiency letter which will be submitted to Watts for this and several other deficiencies. (5/11) No update. (5/18) No update. (5/25) WCH received traffic control submittal 6/3 and is in review of same. (6/8) WCH has returned to DDI status 2. (6/22) No change. (6/29) They commit to resubmitting drawing by 7/21 (7/14). DDI will install signs to match the traffic control drawing then resubmit. (7/20)
- WCH requests as-built drawings of the energized water system. No update (5/4). No update. (5/11) SDR provided, no update. (5/18) No update. (5/25) No update. (6/8) DDI submitted red-line copies. WCH will provide a drawing number to DDI. (6/29) DDI has received the reviewed comments from WCH and is working to get the drawing updated. WCH has provided base CADD file and DDI is in process of updating drawing. (7/14). DDI is working with their design group to update the drawings. (7/20)

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.
- DDI can expect to see revision soon to Change Notice 025 regarding use of last four digits of employee social security numbers as identifier. DDI indicates they have not yet received this revision. WCH to follow-up. (7/14) WCH will be issuing a revision to this CN by the end of the week. (7/20) WCH has submitted to DDI. (7/27)
- WCH returned CN 016 to DDI for corrections and changes. (6/1) No update. (6/8) WCH has received proposal and is making minor adjustments. (6/22) DDI will resubmit proposal by 7/26. (7/20) WCH waiting on DDI response to hours needed to change out cable. (7/27)
- WCH is returning CN 007 R. 1 and CN 019 for corrections and changes. (6/8) WCH has received proposal for CN 007 R. 1 and is reviewing. (6/22) WCH commits to completing review by 7/19. (7/14) WCH is waiting on proposal from DDI for CN 019. (7/27)
- WCH has issued CN 026 for the Trench I equipment and materials. (6/22) Discussion about start of fabrication for Trench I equipment from Jewell. WCH requests DDI confirm that fabrication started on 7/14. DDI to provide WCH with itemized procurement and delivery schedule for fabricated equipment. (7/14)
 - DDI has not received any information on the Trench I camera specs or equipment specs for the 400 excavator. They will follow up with the vendor. (5/11) Some specs have been received, but more are needed. Confer with D. Teachout for specifics. (5/18) WCH is in development of change notice for Trench I work. (5/25) No update. (6/1) DDI is to follow-up ASAP to provide the specs. Trench I operations scheduled to begin late July/early August. (6/8) WCH discussed concerns (6/15) WCH has transmitted to DDI CN 026 to provide clamshell and camera excavation equipment. (6/22) Proposal to be provided to WCH by close of business this week. (6/29) WCH has requested a delivery schedule for equipment. DDI will provide drawings/details for equipment (7/6) DDI provided schedule for equipment fabrication from Jewell. (7/27)
- DDI has submitted proposal today for CN 012, WCH to review. (7/14) WCH is reviewing proposal, but still needs the signed Change Notice acknowledgement from DDI. (7/20) NO update.
- WCH will be issuing CN 027 to DDI today. (7/27)

XIV. CORRESPONDENCE (since last meeting)

- Transmittal from DDI: Acceptance of CN 025 Rev. 1
- Weekly Progress Review Meeting Minutes of 7/27/2010

XV. INVOICE AND PAYMENT STATUS

- Discussion of completion incentive by trench. Per the contract DDI has the potential for partial release of retention. For Trenches D, E, P and G one-half of the retainage may be released when completed. A topographical survey will be required.
- DDI to submit invoice this week for July work.
 - As energized as-builts have not yet been received, WCH anticipates additional 15% withholding from July payment.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- Monthly Air Quality Data Summary Records have not been seen/reviewed by Dan Saueressig (WCH EPL) since November.
- WCH asked how DDI is tracking BCL material. No measurement/tracking of BCL material has been provided to WCH.
 - DDI indicated a survey will be completed to measure quantity when the stockpile is completed.
- Delay meeting will be held 7/27 at 1:00.

Attachment(s): As noted above.

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, July 27, 2010

Equipment Summary		Manpower Summary	
Komatsu 600		Classification	No.
Komatsu 400		Operators	4
Komatsu 300		Laborers	10
Hitachi 330		Teamsters	6
John Deere 225		Field Supervisor	1
Rock Truck			
Shuttle Truck # 84		Mechanics (As needed)	0
Shuttle Truck # 74		Total	21
Shuttle Truck # 864			
Shuttle Truck # 863			
Shuttle Truck # 301			
Water Truck # 343			
Water Truck # 774			
Water Truck # 160			
Light Plants (5)			
Water Tank			
Front End Loader			

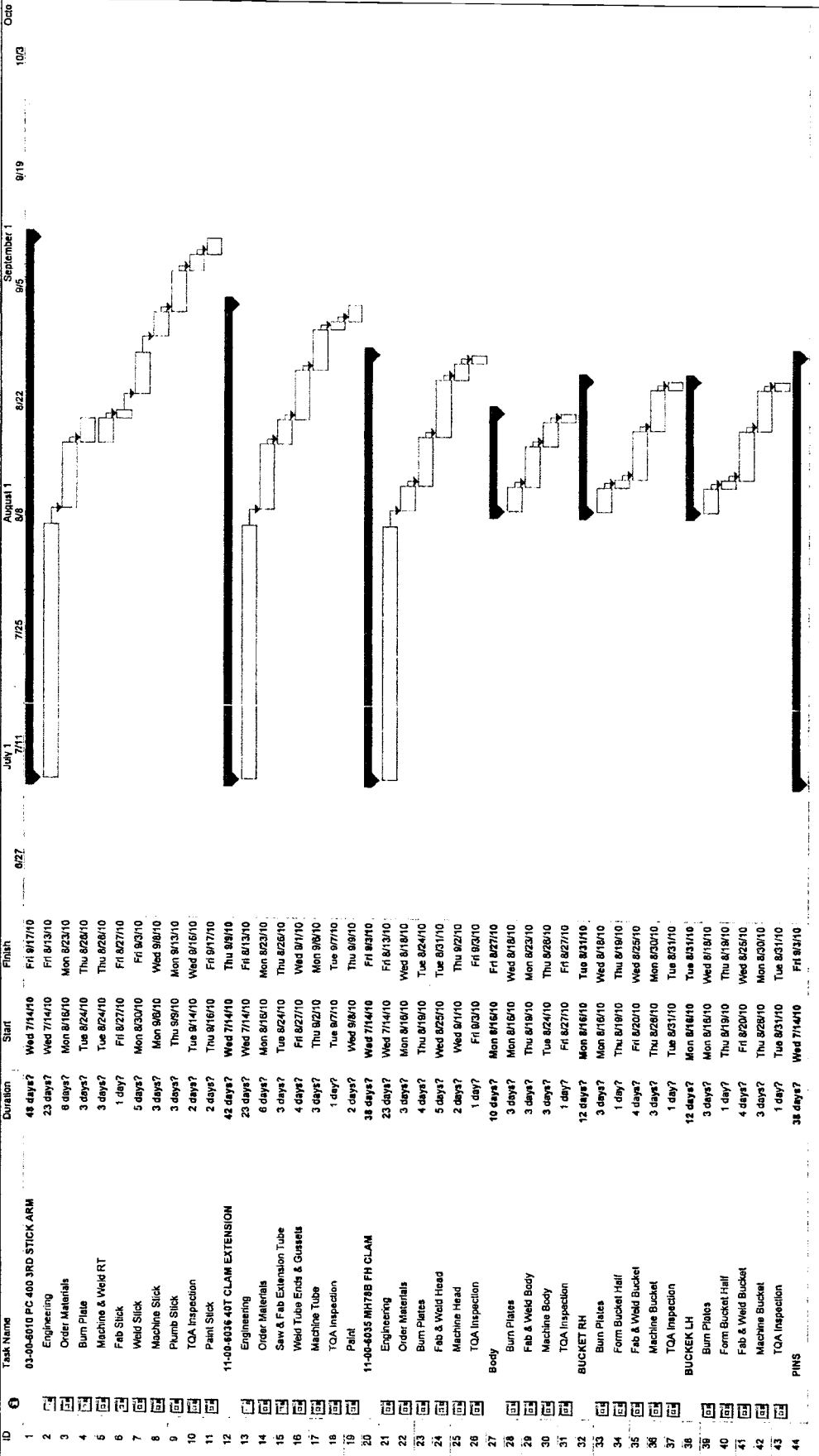
SUBMITTALS CURRENTLY IN PROCESS
7/1/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
01-010-001	Energized Systems As-Builts - 118-K-1 Remedial Action Hydrant Connection Figure	6/24/2010	7/6/2010	5	DDI
02-011a-001	Plans for Medium Lift, Heavy Lift and Other Lifts designated as critical	6/7/2010	6/21/2010	5	DDI
03-005-002B	Spill Prevention, Control and Countermeasures Plan - Rev 2, 10/21/2009		10/28/2009	2	DDI
05-001e-001	As-Built Drawings - 118-K-1 Burial Ground Remedial Action Support Facilities Site Electrical Plan	6/29/2010	7/6/2010	2	DDI
05-008-003A	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	2/4/2010	2/18/2010	2	DDI
09-004-001C	Equipment Inspection & Preventive Maintenance Program	7/26/2010			WCH
09-006-002	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 863	3/3/2010	3/18/2010	3	DDI
09-006-003	Gross Vehicle Weight Rating Certificates - Watts Construction Inc, General Contractor Truck 864	3/3/2010	3/18/2010	3	DDI
09-013-001B	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	6/2/2010	6/21/2010	2	DDI
09-017-001B	Cold Weather Protection Plan, Revision 1, 7/15/2010	7/20/2010			WCH
09-019-001B	Incidental Welding Procedure, Rev 1, 7/15/2010	7/20/2010			WCH

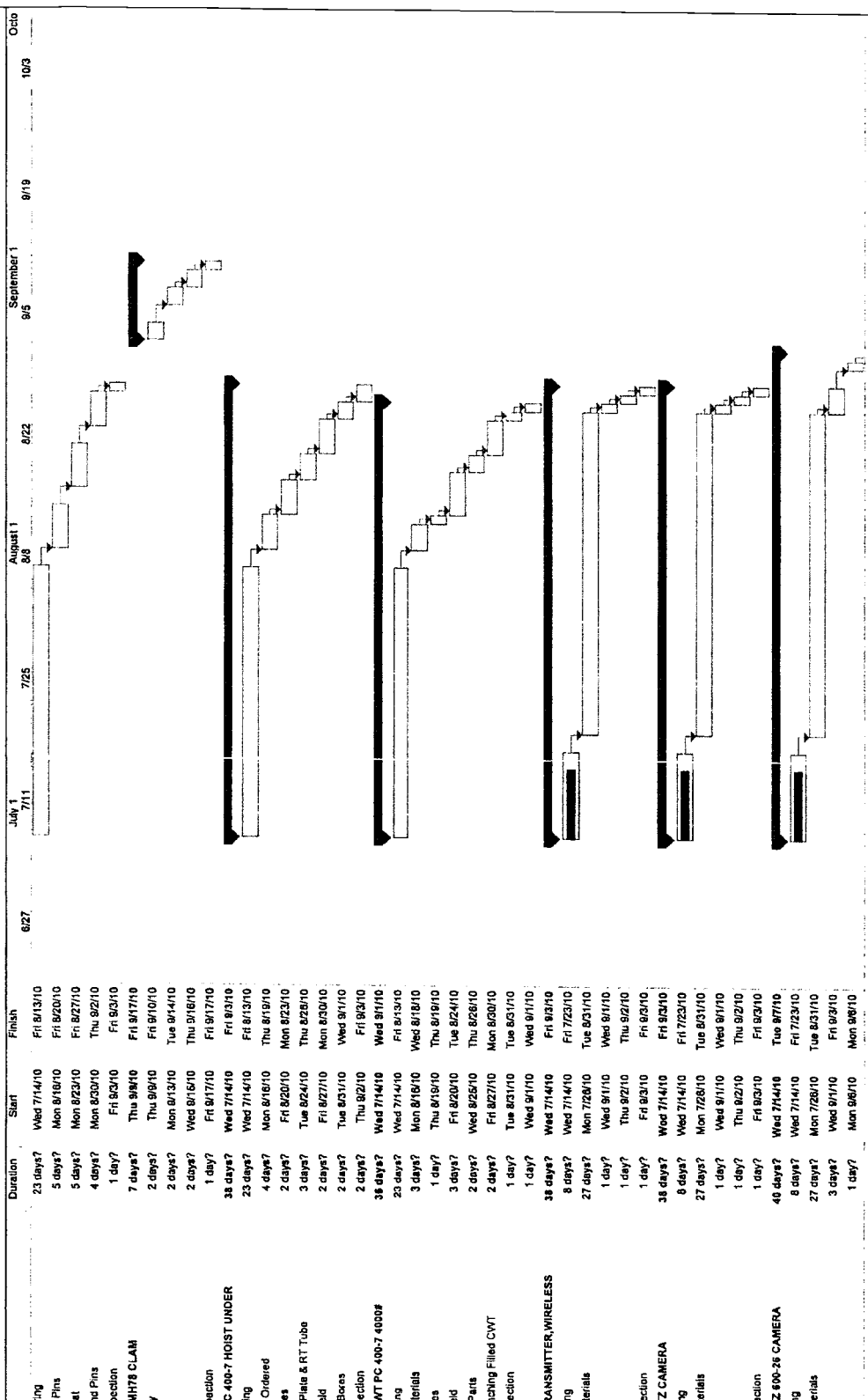
7/27/2010

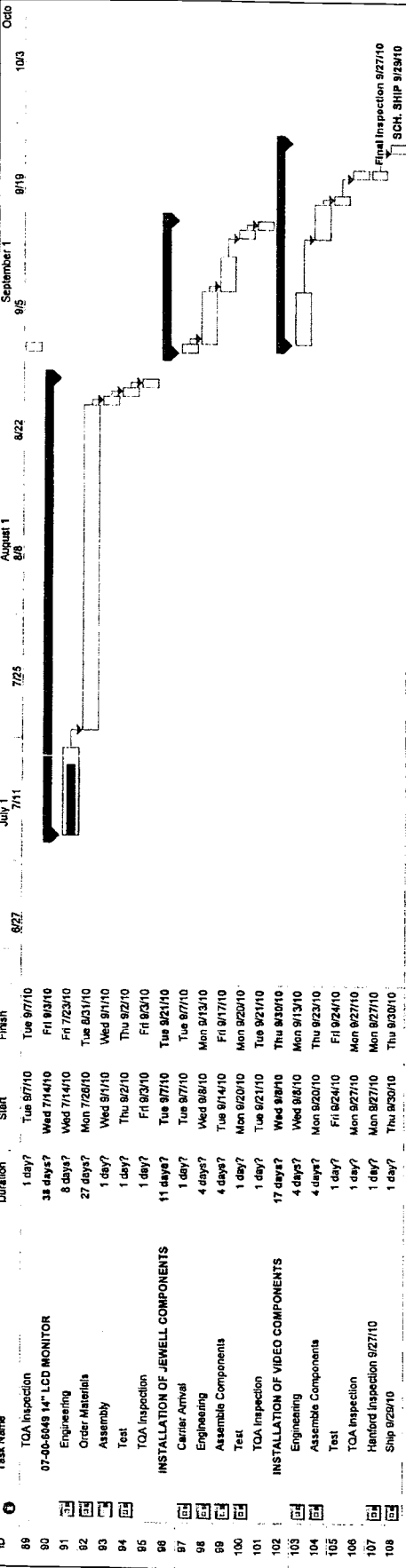
Change Notice Log

Change Notice No.	Effective Date	DESCRIPTION	Date Sent to DDI	CCN	Change Notice			Proposal			Related CCNs/Comments	
					Date Accepted	CCN	Date Rejected	CCN	Date Received	CCN		Date Rejected
001	18-Aug-09	Drawing Revisions	19-Aug-09	146130	146130	24-Aug-09	146140		147302	21-Oct-09		No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SP	1-Sep-09	146131	146131	15-Dec-09						No costs associated with CN per DDI
003	10-Sep-09	C0009, Heavy Shuttle Trucks, Rev. 4	14-Sep-09	146132	146132	16-Sep-09			147308	3-Nov-09		Ready to be put in Contract Mod
004	10-Sep-09	18 additional radios	15-Sep-09	146133	146133	16-Sep-09	147311			3-Nov-09		No costs per DDI
005	17-Sep-09	HWCP REV 5	17-Sep-09	146137	146137	22-Sep-09	147323		147309	3-Nov-09		Superseded by CN 009
005 Rev 01	27-Oct-09	Exhibit G Fall Protection and Elevated Work	5-Nov-09	147313	147313	16-Dec-09	148142		149660	1-Mar-10		No costs per DDI at this time.
006	17-Sep-09	Rev 5 to the Fall Protection Standing Order	17-Sep-09	146138	146138	16-Dec-09	147325					
007	22-Sep-09	Exhibit Land and Exhibit E	22-Sep-09	146139	146139	14-Sep-09	147325					
007 Rev 01	19-Nov-09	CTA Exit Building	23-Nov-09	146126	146126	16-Feb-10	149653					
008	23-Sep-09	Two Temporary Buildings	23-Sep-09	146140	146140	23-Sep-09						
009	11-Feb-10	Survey Tent Miscellaneous Items	11-Feb-10	148846	148846	2-Mar-10	149652					
010	14-Oct-09	Full Revision of Exhibit G	3-Nov-09	147303	147303	17-Dec-09						
011	15-Oct-09	Der-mob Decon Shower Trailer	3-Nov-09	147304	147304	20-Jul-10	148145					
012	2-Nov-09	HWCP REV 6	2-Nov-09	147305	147305	15-Dec-09	152503					
013	4-Nov-09	Descop Design Drawing Requirements	5-Nov-09	147315	147315	15-Dec-09						
014	2-Nov-09	Revision to Exhibit B, Text Messaging Requirements Security and Haz. Comm Program	5-Nov-09	147314	147314	16-Dec-09	148141					
015	8-Dec-09	Water Fill Station Connection Requirements	21-Jan-10	148133	148133	16-Feb-10	149652					
016	8-Dec-09	Two Days of Impact due to FSR	14-Dec-09	148134	148134	27-Jan-10						
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148831	148831	27-Jan-10						
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	148835	148835	27-Jan-10						
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	148836	148836							
020	2-Feb-10	Radios, Asbestos in Exhibit D, Exhibit E	2-Feb-10	149840	149840	11-Feb-10	149848					
021	3-Feb-10	Specification for Earthwork and Excavated Materials	4-Feb-10	148842	148842	9-Feb-10	149551					
022	4-Feb-10	Exhibit G Stop Work Procedure	4-Feb-10	148844	148844	11-Feb-10	149847					
023	9-Mar-10	Two Loaned WCH Heavy Shuttle Trucks	9-Mar-10	148856	148856	18-Mar-10	149875					
24	23-Mar-10	Exhibit K, HWCP Rev 7	24-Mar-10	149672	149672	12-Apr-10	150030					
25	13-Apr-10	Exhibit G Revision Hartford Site (Site Wide) Chronic Beryllium (Be) Disease Prevention Program (CBDPP)	15-Apr-10	150027	150027	22-Apr-10	150032					
25 Rev 1	21-Jul-10	Revision 8 of Exhibit A*	22-Jul-10	152505	152505	25-Jul-10	152206					
26	16-Jun-10	CN 025, Rev 1, Exhibit A Rev B/Change in PII	17-Jun-10	151807	151807	21-Jun-10						
27	28-Jul-10	Boom and Clamshell for Trench I	28-Jul-10	151820	151820							
		Revision 02 to Exhibit K, Subcontractor Operations Support Requirements										



ID	Task Name	Duration	Start	Finish
45	Engineering	23 days?	Wed 7/14/10	Fri 8/13/10
46	Machine Pins	5 days?	Mon 8/16/10	Fri 8/20/10
47	Heat Treat	5 days?	Mon 8/23/10	Fri 8/27/10
48	O.D. Grind Pins	4 days?	Mon 8/30/10	Thu 9/2/10
49	TOA Inspection	1 day?	Fri 9/3/10	Fri 9/3/10
50	ASSEMBLE MHT8 CLAM	7 days?	Thu 9/9/10	Fri 9/17/10
51	Assembly	2 days?	Thu 9/9/10	Fri 9/10/10
52	Testing	2 days?	Mon 8/13/10	Tue 8/14/10
53	Paint	2 days?	Wed 8/18/10	Thu 9/16/10
54	TOA Inspection	1 day?	Fri 9/17/10	Fri 9/17/10
55	02-00-6027 PC 400-7 HOIST UNDER	33 days?	Wed 7/14/10	Fri 8/13/10
56	Engineering	23 days?	Wed 7/14/10	Fri 8/13/10
57	Materials Ordered	4 days?	Mon 8/16/10	Thu 8/19/10
58	Burn Plates	2 days?	Fri 8/20/10	Mon 8/23/10
59	Machine Plates & RT Tube	3 days?	Tue 8/24/10	Thu 8/26/10
60	Fab & Weld	2 days?	Fri 8/27/10	Mon 8/30/10
61	Machine Boxes	2 days?	Tue 8/31/10	Wed 9/1/10
62	TOA Inspection	2 days?	Thu 9/2/10	Fri 9/3/10
63	06-00-0274 CWT FC 400-7 4000#	38 days?	Wed 7/14/10	Wed 9/1/10
64	Engineering	23 days?	Wed 7/14/10	Fri 8/13/10
65	Order Materials	3 days?	Mon 8/16/10	Wed 8/18/10
66	Burn Plates	1 day?	Thu 8/19/10	Thu 8/19/10
67	Fab & Weld	3 days?	Fri 8/20/10	Tue 8/24/10
68	Machine Parts	2 days?	Wed 8/25/10	Thu 8/26/10
69	Asy. Punching Filled CWT	2 days?	Fri 8/27/10	Mon 8/30/10
70	TOA Inspection	1 day?	Tue 8/31/10	Tue 8/31/10
71	Paint	1 day?	Wed 9/1/10	Wed 9/1/10
72	07-00-6048 TRANSMITTER,WIRELESS	38 days?	Wed 7/14/10	Fri 9/3/10
73	Engineering	8 days?	Wed 7/14/10	Fri 7/23/10
74	Order Materials	27 days?	Mon 7/26/10	Tue 8/31/10
75	Assembly	1 day?	Wed 9/1/10	Wed 9/1/10
76	Test	1 day?	Thu 9/2/10	Thu 9/2/10
77	TOA Inspection	1 day?	Fri 9/3/10	Fri 9/3/10
78	07-00-6047 PTZ CAMERA	38 days?	Wed 7/14/10	Fri 9/3/10
79	Engineering	8 days?	Wed 7/14/10	Fri 7/23/10
80	Order Materials	27 days?	Mon 7/26/10	Tue 8/31/10
81	Assembly	1 day?	Wed 9/1/10	Wed 9/1/10
82	Test	1 day?	Thu 9/2/10	Thu 9/2/10
83	TOA Inspection	1 day?	Fri 9/3/10	Fri 9/3/10
84	07-00-6046 PTZ 600-26 CAMERA	40 days?	Wed 7/14/10	Tue 9/7/10
85	Engineering	8 days?	Wed 7/14/10	Fri 7/23/10
86	Order Materials	27 days?	Mon 7/26/10	Tue 8/31/10
87	Assembly	3 days?	Wed 9/1/10	Fri 9/3/10
88	Test	1 day?	Mon 9/6/10	Mon 9/6/10





Project Summary: Summary, Project Summary, External Tasks, External Milestone

Task Split

Progress Milestone

Deadline

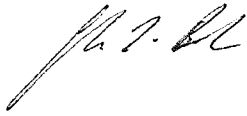
Page 3

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE August 3, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
T. Dance (DDI) X3-17
R. Ferguson (DDI) X3-17
R. T. Hansen H4-17
J. A. Heard H4-17
S. E. Parnell X3-16
H. Williams III X3-16

DISTRIBUTION

D. Bollinger (DDI)
R. D. Cantwell N3-30
R. W. Cross H4-25
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
A. Gagnon X9-08
R. Ganapathy X3-40
S. J. Huddleston X3-16
W. R. Junkins X3-16
D. G. Saueressig N3-30
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
H. C. Weber (DDI) X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on August 3, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Be aware of people's reaction to situations, both expected and unexpected situations

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing

additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project (4/20). DDI is evaluating a recalculation of water system requirements from Watts and will forward to WCH after review. Watts has been instructed by DDI to continue installation of the stabilization injection system related to the water system. WCH requests a P&ID of the water system (4/27). DDI is finalizing the P&ID and will submit this week (5/4). DDI has run calcs on the injection system pump production and recognizes that the pump proposed by Watts is significantly undersized. Therefore, the P&ID will not be submitted until this issue is resolved. WCH does not have a defined injection rate for the use of calcium chloride. (5/11) The use of calcium chloride or other soil bonding agents are a performance specification, not a specific requirement of WCH. No change. (5/18) Injection system to be complete by Wednesday May 26, plan to demonstrate on Tuesday June 1. DDI has no plans to utilize a tank (as shown on previous sketch) or any type of pump to increase pressure. (5/25) System equipment configuration is complete, still need to test the remote water cannons with the current pressures. Discussed pressure needs for operating the system, additional pumps, tanks, etc. On 5/27, system was tested and it took 14 minutes for a water truck to fill (approximately 285 gpm). (6/1) DDI is sending a letter to Watts to rework system for increased pressure. (6/8) DDI to submit letter, request for clarification for intent of water supply. (6/15) No change. (6/22) WCH has not received letter from DDI about water supply. (6/29) DDI states they send letter on 6/23, but WCH STR has not received copy. (7/6) WCH received letter 7/12. WCH PM is following up with CHPRC before responding to letter. (7/14) WCH PM followed up with the CHPRC Deputy Fire Marshal about the permit. They hope to have updated information to us by the end of the week. WCH discussed how using additional percentage of calcium chloride could control dust and use less water. It was also suggested that DDI look into bringing an additional water tower on site that could be filled at the start of the day to provide additional water. (7/20) DDI has submitted WCH suggestions to sub-tier for proposal if there is no increase in water permitted at the hydrant restrictor. (7/27) DDI has not received a response from WCI on alternative dust/water suppression chemicals or methods. CHPRC is restricting water on their site. They are evaluating methods other than the slow fill of the basins (still wells). WCH is concerned that WCI is allowing projects other than 118-K to fill their water trucks from the 118-K tank; it would appear that there is enough water if more than the 118-K project is using the tank. (8/3)

- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/27/2010. DDI requesting assistance/support with designations. WCH in review of the OMP, WCH will provide support to

DDI with the required designations for waste oil burning. DDI to submit revised OMP this week. DDI is working with WCH EPL on clarifications. WCH EPL to observe Watts's oil burning facility on 3/18/2010. DDI will submit OMP after that date. OMP waiting on ARES revision to drawings, then DDI will submit. Drawings should be available for pickup by DDI this week then the OMP will be submitted. No update (4/20). DDI is working on final review of this submittal and will submit by 5/11/2010 (4/27). On track to submit by 5/11/2010 (5/4). DDI confirmed that the OMP will be submitted 5/12/2010. Since the OMP is not yet approved, DDI is not to remove used oil from the site. Any questions about exceptions to this need to be discussed with the WCH EPL. (5/11) DDI continues to work on completing the OMP with support from the WCH EPL. DDI plans to submit the OMP next week. (5/18) Submission of OMP pushed out to 6/3/2010. (5/25) No change. (6/1) DDI is still working on OMP submittal. (6/8) No change, DDI to submit by 6/24/10. (6/15) DDI is on schedule to meet 6/24 submission. (6/22) WCH has received OMP and is in review. (6/29) WCH is still reviewing. (7/6) DDI has received submittal back with WCH comments. DDI requests to remove SPCC submitted from showing as due since they are working to the OMP. (7/14) DDI expects to submit by 7/22. (7/20) DDI to submit by 7/27. (7/27) WCH has received and it is being returned status 1. (8/3)

- Discussed Incidental Welding procedure. Surveillance performed, identified necessary changes to be made for clarifications. (5/18) No update. (5/25) DDI to revise this week. (6/1) DDI to submit by 6/10/2010. (6/8) DDI commits to submitting no later than 6/24/10. (6/15) DDI on schedule for submission by 6/24. (6/22) WCH has received and is in review. (6/29) WCH has returned to DDI status 2. (7/6) DDI has received back and is working through comments. (7/14) DDI indicated they have submitted the procedure; WCH has not yet received, but will review when received. (7/20) WCH has received, but it does not appear that changes were incorporated into the document. (7/27) WCH has received and it is being returned status 1. (8/3)
- DDI and WCH are planning to perform confirmatory sampling on one test pit and two trenches for 100-K-2 on the day the scale is being replaced – June 18. (6/8) This activity was rescheduled with new date TBD. (6/22) No change. (6/29) No change. (7/6) This will be tentatively rescheduled for Friday, July 30 pending support availability. (7/14) DDI expressed beryllium concerns for this activity. WCH has determined this site to be beryllium free, but this is being re-evaluated by WCH IH. (7/20) A re-evaluation determined the area to be beryllium free. The “Beryllium Free Facility” form has been signed off by WCH IH. WCH will evaluate if there is support available for working on 7/30. (7/27) Work did not occur on 7/30, DDI to request working Friday, 8/20 when their sampler is available to support this work. (8/3)
- Prior to moving the truck scale with the non-conforming lifting eye, a lift plan will be developed. (8/3)
- DDI to submit REA for 100-K-2 confirmatory sampling. (6/22) DDI to submit by 6/30. (6/29) No change. (7/6) DDI submitted letter with questions about costs related to analysis of confirmatory sampling activities. WCH commits to providing a response to DDI by 7/19. (7/14) WCH will have response to DDI by 7/22. (7/20) WCH sent a letter in response – these costs are included in Exhibit “D” of the contract. DDI will be submitting a more detailed REA in response to this letter. (7/27) DDI is reviewing letter with legal counsel. Will follow up to WCH with a revised request. (8/3)
 - DDI requests a discussion about the cost of the IH monitoring in support of confirmatory sampling sent out for processing. (6/8) WCH in review of letter from DDI. (6/15) No change. (6/24) No change. (6/29) WCH commits to a response by next week. (7/14) On schedule to be completed by the end of this week. (7/20) WCH has provided response letter to DDI on this subject. (7/27) DDI is reviewing. (8/3)
- Discussed future start-up plans for Trench N. DDI to present plan for Trench N for WCH

concurrence before the start of intrusive activities. (6/22) No change. (7/6) DDI to schedule a meeting Monday 7/19 with pertinent DDI and WCH personnel to discuss plan for Trench N. (7/14) This meeting has been delayed until the week of 7/26 to ensure key DDI personnel are able to attend. (7/20) Meeting to be scheduled for 7/29 at 1:00. (7/27) DDI is developing work plan as discussed in meeting. A follow up meeting scheduled for Thursday afternoon at 1:00. Discussed the status of plans for handling and disposition of known large canisters in Trench K, DDI to provide details. (6/29) No update. (7/6) This will be included in the discussion to be scheduled on Monday afternoon, 7/19. (7/14) This meeting has been delayed until the week of 7/26 so key DDI personnel are able to attend. (7/20) This meeting will be rescheduled to the same time as the Trench N discussion. (7/27) Canisters will be loaded out into single use containers. This will be included as part of the discussion in Thursday's meeting. (8/3)

- DDI is scheduling a 25-ton certification scale test for Kenworth trucks on Tuesday, June 29 at 10:00. A WCH engineer will participate in witnessing the test. (6/22) Test rescheduled to 6/30. DDI working to obtain information from G & H for hoist modifications. (6/29) Test, as performed, was not successful. DDI is making arrangements for another test, tentatively scheduled for 7/12/2010. (7/6) A second test was performed without success. DDI is submitting certifications today for four (4) of the shuttle trucks. (7/14) These include the 22-ton shuttle trucks. (7/14) DDI has submitted certs, WCH has not received. DDI is planning on bringing an additional 25-ton truck to the project. (7/20) One Kenworth truck will be removed from the site, to be replaced by a 25T Peterbilt truck. (7/27) WCH has received submittals and is in review. Truck will be on-site by the end of this week. (8/3)
- WCH is still waiting on a procurement schedule for the fabrication items for Trench I. This has been requested by the FR director. DDI is identifying which type of schedule is needed, is a gantt-bar schedule adequate? WCH has requested that DDI include all work to be performed on the 3-week look-ahead schedule. (7/20) Jewell anticipated to update schedule on a weekly basis. (7/27) Jewell indicates they are on schedule. DDI will include milestone dates on the schedule for Trench I. (8/3)
 - How is DDI tracking the progress of the fabrication of equipment for Trench I? (7/20) What are WCH QA plans for reviewing the equipment?
 - Whether the equipment is "off-the-shelf" or "custom" determines the level of oversight necessary by WCH QA. (7/27) WCH RE is developing a list of tests to be performed at Jewell's facility prior to delivery. (8/3)
 - WCH QA is concerned about the flow down from DDI to sub-tier Jewell. (7/27)
 - WCH suggests a visit to sub-tier Jewell next week – tentatively Monday a.m. (7/27)
- On 7/8/2010 DDI submitted a letter addressing delays. WCH commits to providing a response when the STR returns from vacation. This will be a priority upon his return. (7/20) WCH will have this to DDI by the end of the week. (8/3)
- WCH asked how DDI is tracking BCL material. No measurement/tracking of BCL material has been provided to WCH. (7/27)
 - DDI indicated a survey will be completed to measure quantity when the stockpile is completed. (7/27) DDI indicates this is being tracked. WCH would like to review data; DDI will include in production report next week. (8/3)

III. PROJECT DESIGN DRAWINGS

- DDI still needs to submit for WCH review as-builts for electrical as well as the energized water line. (5/11) No change. (5/18) No change. (5/25) Electrical drawing modifications have been discussed between DDI and WCH STR. (6/1) This is a topic of discussion in a meeting on 6/10 between Watts and DDI. (6/8) DDI has additional questions about these as-built requirements.

(6/15) No change. (6/22) WCH has received and is in review. (6/29) DDI has received the reviewed comments from WCH and is working to get the drawing updated. They commit to having the drawing resubmitted by 7/21. (7/14) No change. (7/20) The drawing needs to be revised to reflect 15 amp versus 20 amp fuses. (7/27) Fuse has been changed out in accordance with the drawing. WCH is returning status 1. (8/3)

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- o See attached.

V. WEEKLY PRODUCTION TABLE

- No intrusive work can be started relative to Trench I until the PSR has been approved and signed off by WCH management.
- See attached.

VI. MANPOWER

- See attached.
- DDI is down one operator. They will address with their sub-tier about filling this position. No update. (7/20) Now down a teamster in addition to an operator. No update on filling either position. (7/27) PNF's have been processed on a new laborer and operator. (8/3)

VII. EQUIPMENT

- See attached.
- Rock truck left the site on 8/2. (8/3)
- 350 excavator will be on site by the end of the week. Bucket that may be utilized on this machine is coming from the WCH 100-D project. (8/3)

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.
- WCH intends to begin working on Trench I silo work packages in early August. Tentative meeting set for 8/16 to discuss work package for Trench I silos. WCH to confirm with planners on schedule. (8/3)

IX. MATERIAL

- DDI is planning to begin the process of ordering ecology blocks that will be used in the Trench I Silo remediation. (7/27) DDI is planning for approximately 150 ecology blocks. (8/3)

X. QUALITY

- The Kenworth haul trucks are on hold for use with 25-ton cans until final certification data is provided. Submittal for certification was returned status 3. No update (5/4). No update. (5/11) No update. (5/18) No update. (6/1) No update. (6/8)
 - WCH issued SDR (FR-2010-IF-0092-017) to DDI on 5/24/2010 for shuttle truck specifications. (5/25) No update. (6/1) No update. (6/8) DDI to provide CAR by 6/24/2010. (6/22) WCH received CAR today. (6/29) WCH is in review of the CAR (7/14) WCH QA would like DDI to update the letter provided in response with current information and dates. (7/20) DDI to submit letter with updated information on 7/27. (7/27) DDI to provide by 8/4. (8/3)
- WCH QA will be conducting surveillance on contract flowdown and review of sub-tier QA programs. (5/25) This is ongoing. (6/1) There may be an issue with the flowdown of submittals

between Watts and DDI. WCH QA suggests that DDI review their contract to determine if there is a breakdown. Per the WCH QA this is becoming an item of increasing interest for DOE and WCH. (6/8) DDI should be prepared for an inspection of their QA plan and flow-downs by WCH QA in the near future. (6/29) DDI provided copy of surveillance by WCH QA. This surveillance will be ongoing this week and next. (7/14) The surveillance will be conducted on 7/22 for this site. (7/20) This surveillance is ongoing to additional sub-tiers, including Jewell. Results are not anticipated to be positive. There appears to be serious issues with flowdown of DDI QA plan to sub tiers. WCH QA is concerned about how the QA plan is being implemented by sub-tiers, specifically Jewell. These issues are of considerable concern to WCH. (7/27) DDI and WCH QA to meet to discuss flow downs. (8/3)

XI. REQUESTS FOR INFORMATION

- DDI will be issuing an RFI for the scheduler position, duties and WCH expectations. No update (5/4). No update. (5/11) No change. (5/18) Received, WCH in review. (5/25) No update. (6/1) WCH commits to having a response to DDI no later than 6/15. (6/8) WCH commits to having response to DDI 7/15. (7/14) This will be issued by WCH by the end of the week. (7/20) WCH has provided response letter to DDI outlining expectations. (7/27) DDI is reviewing. (8/3)

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.
- Water line as-builts are being marked up for WCH review prior to being submitted. (6/1) No change. WCH stressed that the as-builts need to indicate the location of the water lines from hook up at the fence to the high tower. (6/8) No change. (6/15) No change. (6/22) WCH to provide new drawing number for the as-built drawing. (6/29) WCH will also provide a CADD base file to DDI for this drawing. (7/6) DDI has received base CADD file and is in process of updating drawing. They commit to resubmitting drawing by 7/21. (7/14) DDI has had issues with the CADD file, submission bumped to 7/26. (7/20) DDI is reviewing the cost of drawing; anticipate submittal of drawing by 8/3. (7/27) Submittal delivery has been pushed to 8/12. (8/3)
- WCH return traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments. DDI to submit this week. Drawings are with North Point for revision and will be resubmitted upon their return. DDI is well beyond the 30-day resubmission for updated drawings. WCH will be issuing an SDR regarding this issue. DDI has indicated they are working on a deficiency letter which will be submitted to Watts for this and several other deficiencies. (5/11) No update. (5/18) No update. (5/25) WCH received traffic control submittal 6/3 and is in review of same. (6/8) WCH has returned to DDI status 2. (6/22) No change. (6/29) They commit to resubmitting drawing by 7/21 (7/14). DDI will install signs to match the traffic control drawing then resubmit. (7/20)
- WCH requests as-built drawings of the energized water system. No update (5/4). No update. (5/11) SDR provided, no update. (5/18) No update. (5/25) No update. (6/8) DDI submitted red-line copies. WCH will provide a drawing number to DDI. (6/29) DDI has received the reviewed comments from WCH and is working to get the drawing updated. WCH has provided base CADD file and DDI is in process of updating drawing. (7/14). DDI is working with their design group to update the drawings. (7/20)

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.
- DDI can expect to see revision soon to Change Notice 025 regarding use of last four digits of employee social security numbers as identifier. DDI indicates they have not yet received this

- revision. WCH to follow-up. (7/14) WCH will be issuing a revision to this CN by the end of the week. (7/20) WCH has submitted to DDI. (7/27) No costs per DDI. (8/3)
- WCH returned CN 016 to DDI for corrections and changes. (6/1) No update. (6/8) WCH has received proposal and is making minor adjustments. (6/22) DDI will resubmit proposal by 7/26. (7/20) WCH waiting on DDI response to hours needed to change out cable. (7/27) No change. (8/3)
 - WCH is returning CN 007 R. 1 and CN 019 for corrections and changes. (6/8) WCH has received proposal for CN 007 R. 1 and is reviewing. (6/22) WCH commits to completing review by 7/19. (7/14) WCH is waiting on proposal from DDI for CN 019. (7/27) WCH has submitted changes on 7/21 to DDI on CN 007. (8/3)
 - WCH has issued CN 026 for the Trench I equipment and materials. (6/22) Discussion about start of fabrication for Trench I equipment from Jewell. WCH requests DDI confirm that fabrication started on 7/14. DDI to provide WCH with itemized procurement and delivery schedule for fabricated equipment. (7/14) DDI waiting on revved contract from Jewell to include the laptop requirements. When received, the proposal will be resubmitted, anticipate by the end of the week. (8/3)
 - DDI has not received any information on the Trench I camera specs or equipment specs for the 400 excavator. They will follow up with the vendor. (5/11) Some specs have been received, but more are needed. Confer with D. Teachout for specifics. (5/18) WCH is in development of change notice for Trench I work. (5/25) No update. (6/1) DDI is to follow-up ASAP to provide the specs. Trench I operations scheduled to begin late July/early August. (6/8) WCH discussed concerns (6/15) WCH has transmitted to DDI CN 026 to provide clamshell and camera excavation equipment. (6/22) Proposal to be provided to WCH by close of business this week. (6/29) WCH has requested a delivery schedule for equipment. DDI will provide drawings/details for equipment (7/6) DDI provided schedule for equipment fabrication from Jewell. (7/27)
 - DDI has submitted proposal today for CN 012, WCH to review. (7/14) WCH is reviewing proposal, but still needs the signed Change Notice acknowledgement from DDI. (7/20) NO update. (7/27) WCH is reviewing. (8/3)
 - WCH will be issuing CN 027 to DDI today. (7/27) WCH issued 7/28 to DDI. (8/3).

XIV. CORRESPONDENCE (since last meeting)

- Weekly Progress Review Meeting Minutes of 8/3/2010

XV. INVOICE AND PAYMENT STATUS

- Discussion of completion incentive by trench. Per the contract DDI has the potential for partial release of retention. For Trenches D, E, P and G one-half of the retainage may be released when completed. (7/27) A topographical survey will be required upon completion concurrence from WCH. (8/3)
- DDI to submit invoice this week for July work.
 - As energized as-builts have not yet been received, WCH anticipates additional 15% withholding from July payment. (7/27) WCH will confirm if any change to retainage percent by the end of the day. (8/3)

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- WCH requests a full schedule update from DDI.
- DDI requests meeting next week to again discuss anomaly definition – tentatively scheduled for 8/10 immediately following this week.

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Fbat	Total BCM	Total Tons Loadout	Total Cans	02	08	16	23
118K1 Rem - C008753A00-01-005-001														
Excavation, Handling and Loading														
Site Excavation and Material Handling for Trenches other														
EX2900	Excavation & Sorting Trench L	297d	282d	18-Nov-09 A	19-Sep-11	-20td	44565.00	261628.00	6241.00					
EX2950	Loadout (Trench L)	297d	282d	18-Nov-09 A	19-Sep-11	-20td	44565.00	261628.00	6241.00					
TRENCH J														
EX2800	Excavation & Sorting Trench J	229d	75d	18-Nov-09 A	15-Nov-10	7d	40653.00	121021.00	5791.00					
EX2850	Loadout (Trench J)	85d	20d	03-Dec-09 A	26-Aug-10	7d	7510.00							
TRENCH D, E, F														
EX3350	Loadout (Trench D, E, F)	85d	10d	28-Dec-09 A	12-Aug-10	77d	0.00	20939.00	998.00					
TRENCH G														
EX3100	Excavation & Sorting Trench G	111d	30d	19-Jan-10 A	14-Sep-10	51d	7831.00	19347.00	921.00					
EX3150	Loadout (Trench G)	98d	25d	19-Jan-10 A	02-Sep-10	99%	7831.00							
TRENCH H, I														
EX2600	Excavation & Sorting Trench C, F	100d	30d	25-Jan-10 A	14-Sep-10	99%	51d	19347.00	921.00					
EX2750	Loadout (Trench C, F)	59d	36d	25-Jan-10 A	21-Sep-10	45d	6475.00	15998.00	762.00					
TRENCH K														
EX3200	Excavation & Sorting Trench K	112d	75d	17-May-10 A	15-Nov-10	7d	6342.00	15665.00	746.00					
EX3250	Loadout (Trench K)	108d	75d	20-May-10 A	15-Nov-10	35%	3912.00	9793.00	460.00					
Site Excavation and Material Handling for Trench O (incl TRENCH O)														
EX3900	BCL Excavation (Trench O)	109d	81d	24-May-10 A	23-Nov-10	25%	3912.00	9793.00	460.00					
EX3950	Demo/Excavation/Sort (Trench O)	110d	81d	24-May-10 A	23-Nov-10	25%	3912.00							
EX4100	Loadout (Trench O)	104d	88d	27-May-10 A	07-Dec-10	25%	0.00	130814.00	0.00					
Waste Loading into Roll-off Containers														
No. TRENCH		288d	117d	18-Nov-09 A	20-Jan-11	-36d	0.00	30814.00	0.00					
EX4300	Waste Loading Roll-Off Containers	282d	117d	18-Nov-09 A	20-Jan-11	43%	0.00	130814.00	0.00					
Handling of Anomalous Waste														
No. TRENCH		297d	282d	18-Nov-09 A	19-Sep-11	-20td	0.00	0.00	0.00					
EX4400	Handling of Anomalous Waste	297d	282d	18-Nov-09 A	19-Sep-11	19%	-20td	0.00	0.00					

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, August 3, 2010

Equipment Summary	Manpower Summary
Komatsu 600	Classification
Komatsu 400	Operators
Komatsu 300	Laborers
Hitachi 330	Teamsters
John Deere 225	Field Supervisor
Rock Truck	
Shuttle Truck # 84	Mechanics (As needed)
Shuttle Truck # 74	Total
Shuttle Truck # 864	
Shuttle Truck # 863	
Shuttle Truck # 301	
Water Truck # 343	
Water Truck # 774	
Water Truck # 160	
Light Plants (5)	
Water Tank	
Front End Loader	

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

PRODUCTION SUMMARY

For Week Ending: Friday, July 30, 2010

Trench	Cans per Day					Can Total by Trench
	7/26/2010	7/27/2010	7/28/2010	7/29/2010	7/30/2010	
	Monday	Tuesday	Wednesday	Thursday	Friday	
C						0
D						0
E						0
P						0
G						0
F	22			26		48
I						0
J	7	28				35
K						0
L	3	3	32			38
M						0
N						0
O						0
						0
						0
Total Cans	32	31	32	26	0	121

**SUBMITTALS CURRENTLY IN PROCESS
7/1/2010**

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
01-010-001	Energized Systems As-Builts - 118-K-1 Remedial Action Hydrant Connection Figure	6/24/2010	7/6/2010	5	DDI
02-006-011	subcontractor Monthly Accident and Injury/Illness Report - 07/2010	7/29/2010			WCH
02-011a-001	Plans for Medium Lift, Heavy Lift and Other Lifts designated as critical	6/7/2010	6/21/2010	5	DDI
03-005-001A	Oil Management Plan, Revision A-1, 6/21/2010	6/24/2010	7/7/2010	2	DDI
03-005-001	Oil Management Plan, Revision A-1, 6/21/2010	7/28/2010			WCH
03-005-002B	Spill Prevention, Control and Countermeasures Plan - Rev 2, 10/21/2009		10/28/2009	2	DDI
05-001e-001	As-Built Drawings - 118-K-1 Burial Ground Remedial Action Support Facilities Site Electrical Plan	6/29/2010	7/6/2010	2	DDI
05-008-003B	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	7/29/2010			WCH
09-004-001C	Equipment Inspection & Preventive Maintenance Program	7/26/2010			WCH
09-006-002A	Gross Vehicle Weight Rating Certification - Watts Construction Inc - General Contractor Truck 863, Kenworth T-800B Roll Off, SN X95R090863	7/29/2010			WCH
09-006-003A	Gross Vehicle Weight Rating Certification - Watts Construction Inc - General contractor Truck 864, Kenworth T800B Roll Off, SN X054090864	7/29/2010			WCH
09-006-004	Gross Vehicle Weight Rating Certification - Watts Construction Inc - General Contractor, Truck 74R, SN X49D776782	7/29/2010			WCH
09-006-005	Gross Vehicle Weight Rating Certification - Watts Construction Inc - General Contractor, Peterbilt 367SB Roll Off Truck 84R SN EX89D776784	7/29/2010			WCH
09-013-001B	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	6/2/2010	6/21/2010	2	DDI
09-017-001B	Cold Weather Protection Plan, Revision 1, 7/15/2010	7/20/2010			WCH
09-019-001C	Incidental Welding Procedure, Rev. 1, 7/15/2010	7/29/2010			

Change Notice Log

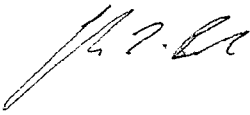
Change Notice No.	Effective Date	DESCRIPTION	Change Notice				Proposal				Related CCNs/Comments	
			Date Sent to DDI	CCN	Date Accepted	CCN	Date Rejected	CCN	Date Received	CCN		Date Rejected
001	18-Aug-09	Drawing Revisions	18-Aug-09	148130	24-Aug-09				147302			No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SP C0009, Heavy Shuttle Trucks, Rev. 4	1-Sep-09	148131	16-Dec-09	148140						No costs associated with CN per DDI.
003	10-Sep-09	18 additional radios	14-Sep-09	148132	16-Sep-09				147308			Ready to be put in Contract Mod
004	10-Sep-09	IWCP REV 5	15-Sep-09	148133	16-Sep-09	147311						No costs per DDI
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	148137	22-Sep-09	147323			147309			Superseded by CN 009
005 Rev 01	27-Oct-09	Rev 5 to the Fall Protection Standing Order	5-Nov-09	147313								No costs per DDI at this time
006	17-Sep-09	Exhibit I and Exhibit E	17-Sep-09	148138	16-Dec-09	148142			149660			
007	22-Sep-09	CTA Exit Building	22-Sep-09	148139	22-Sep-09	147325						
007 Rev 01	19-Nov-09	Two Temporary Buildings	23-Nov-09	148126	16-Feb-10	149653						7/21/10 emailed DDI to resubmit
008	23-Sep-09	Survey Tent Miscellaneous Items	23-Sep-09	148140	23-Sep-09							Requisition in Process
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	148846	2-Mar-10	149662			148139			Awaiting DDI Proposal
010	14-Oct-09	De-mob Decon Shower, Trailer	3-Nov-09	147303	17-Dec-09				148144			Requisition in Process
011	15-Oct-09	IWCP REV 6	3-Nov-09	147304	17-Dec-09	148145						No costs per DDI
012	2-Nov-09	Descop Design Drawing Requirements	2-Nov-09	147305	20-Jul-10	152503			151825			WCH reviewing proposal
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirement - Security and Haz. Comm. Program	5-Nov-09	147315	15-Dec-09				148832			DDI has advised that there is no cost associated with this change
014	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314	16-Dec-09	148141			148141			Requisition in Process
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	149652						Awaiting DDI Proposal
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10				148839	1-Jun-10		WCH emailed DDI revised proposal 6/11/10 - DDI questioned WCH's proposed hours for Mechanic (cut back from 8 to 2 hrs for each mechanic), DDI to provide by 7/28/10
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148831								No costs per DDI
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	148835	27-Jan-10				148837			Requisition in Process
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	148836					151811			Awaiting DDIs Revised Proposal
020	2-Feb-10	Radios, Asbestos in Exhibit D, Exhibit E Specification for Earthwork and Excavated Materials	2-Feb-10	148840	11-Feb-10	148848						Ready to be put in Contract Mod
021	3-Feb-10	Exhibit G Stop Work Procedure	4-Feb-10	148842	9-Feb-10	149651						No costs per DDI
022	4-Feb-10	Two Loaned WCH Heavy Shuttle Trucks	4-Feb-10	148844	11-Feb-10	148847						DDI has agreed to credit
023	3-Mar-10	Exhibit G Revision Hanford Site (Site Wide) Chronic Beryllium (Be) Disease Prevention Program (CBDPP)	9-Mar-10	149656	18-Mar-10	149675						No costs per DDI
24	22-Mar-10	Exhibit K - IWCP Rev 7	24-Mar-10	149672	12-Apr-10	150030						No costs per DDI
25	13-Apr-10	Revision 8 of Exhibit "A"	15-Apr-10	150027	22-Apr-10	150032						No costs per DDI
25 Rev 1	21-Jul-10	CN 025, Rev 1 - Exhibit A Rev 8/Change in Pili	22-Jul-10	152505	26-Jul-10	152206						No costs per DDI
26	16-Jun-10	Boom and Clamshell for Trench I	17-Jun-10	151807								WCH to review proposal
27	28-Jul-10	Revision 02 to Exhibit K, Subcontractor Operations Support Requirements	28-Jul-10	151820					151822			WCH issued to DDI

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE August 10, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
T. Dance (DDI) X3-17
R. Ferguson (DDI) X3-17
R. T. Hansen H4-17
J. A. Heard H4-17
S. E. Parnell X3-16
H. Williams III X3-16

DISTRIBUTION

D. Bollinger (DDI)
R. D. Cantwell N3-30
R. W. Cross H4-25
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
A. Gagnon X9-08
R. Ganapathy X3-40
S. J. Huddleston X3-16
W. R. Junkins X3-16
D. G. Saueressig N3-30
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
H. C. Weber (DDI) X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on August 10, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: School with be starting soon, time to be more aware of related traffic patterns and activities.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending.

Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project (4/20). DDI is evaluating a recalculation of water system requirements from Watts and will forward to WCH after review. Watts has been instructed by DDI to continue installation of the stabilization injection system related to the water system. WCH requests a P&ID of the water system (4/27). DDI is finalizing the P&ID and will submit this week (5/4). DDI has run calcs on the injection system pump production and recognizes that the pump proposed by Watts is significantly undersized. Therefore, the P&ID will not be submitted until this issue is resolved. WCH does not have a defined injection rate for the use of calcium chloride. (5/11) The use of calcium chloride or other soil bonding agents are a performance specification, not a specific requirement of WCH. No change. (5/18) Injection system to be complete by Wednesday May 26, plan to demonstrate on Tuesday June 1. DDI has no plans to utilize a tank (as shown on previous sketch) or any type of pump to increase pressure. (5/25) System equipment configuration is complete, still need to test the remote water cannons with the current pressures. Discussed pressure needs for operating the system, additional pumps, tanks, etc. On 5/27, system was tested and it took 14 minutes for a water truck to fill (approximately 285 gpm). (6/1) DDI is sending a letter to Watts to rework system for increased pressure. (6/8) DDI to submit letter, request for clarification for intent of water supply. (6/15) No change. (6/22) WCH has not received letter from DDI about water supply. (6/29) DDI states they send letter on 6/23, but WCH STR has not received copy. (7/6) WCH received letter 7/12. WCH PM is following up with CHPRC before responding to letter. (7/14) WCH PM followed up with the CHPRC Deputy Fire Marshal about the permit. They hope to have updated information to us by the end of the week. WCH discussed how using additional percentage of calcium chloride could control dust and use less water. It was also suggested that DDI look into bringing an additional water tower on site that could be filled at the start of the day to provide additional water. (7/20) DDI has submitted WCH suggestions to sub-tier for proposal if there is no increase in water permitted at the hydrant restrictor. (7/27) DDI has not received a response from WCI on alternative dust/water suppression chemicals or methods. CHPRC is restricting water on their site. They are evaluating methods other than the slow fill of the basins (still wells). WCH is concerned that WCI is allowing projects other than 118-K to fill their water trucks from the 118-K tank; it would appear that there is enough water if more than the 118-K project is using the tank. (8/3) WCH to provide a response to DDI by the end of the week. (8/10)

- DDI and WCH are planning to perform confirmatory sampling on one test pit and two trenches for 100-K-2 on the day the scale is being replaced – June 18. (6/8) This activity was rescheduled with new date TBD. (6/22) No change. (6/29) No change. (7/6) This will be tentatively rescheduled for Friday, July 30 pending support availability. (7/14) DDI expressed beryllium concerns for this activity. WCH has determined this site to be beryllium free, but this is being re-

evaluated by WCH IH. (7/20) A re-evaluation determined the area to be beryllium free. The "Beryllium Free Facility" form has been signed off by WCH IH. WCH will evaluate if there is support available for working on 7/30. (7/27) Work did not occur on 7/30, DDI to request working Friday, 8/20 when their sampler is available to support this work. (8/3) No update.

- Prior to moving the truck scale with the non-conforming lifting eye, a lift plan will be developed. (8/3) This item will remain in these minutes until demobilization as a reminder. (8/10)
- Discussed future start-up plans for Trench N. DDI to present plan for Trench N for WCH concurrence before the start of intrusive activities. (6/22) No change. (7/6) DDI to schedule a meeting Monday 7/19 with pertinent DDI and WCH personnel to discuss plan for Trench N. (7/14) This meeting has been delayed until the week of 7/26 to ensure key DDI personnel are able to attend. (7/20) Meeting to be scheduled for 7/29 at 1:00. (7/27) DDI is developing work plan as discussed in meeting. A follow up meeting scheduled for Thursday afternoon at 1:00. Discussed the status of plans for handling and disposition of known large canisters in Trench K, DDI to provide details. (6/29) No update. (7/6) This will be included in the discussion to be scheduled on Monday afternoon, 7/19. (7/14) This meeting has been delayed until the week of 7/26 so key DDI personnel are able to attend. (7/20) This meeting will be rescheduled to the same time as the Trench N discussion. (7/27) Canisters will be loaded out into single use containers. This will be included as part of the discussion in Thursday's meeting. (8/3) Meeting scheduled last week was delayed. Meeting rescheduled to follow delay meeting this afternoon if the key personnel are available. (8/10)
- DDI is scheduling a 25-ton certification scale test for Kenworth trucks on Tuesday, June 29 at 10:00. A WCH engineer will participate in witnessing the test. (6/22) Test rescheduled to 6/30. DDI working to obtain information from G & H for hoist modifications. (6/29) Test, as performed, was not successful. DDI is making arrangements for another test, tentatively scheduled for 7/12/2010. (7/6) A second test was performed without success. DDI is submitting certifications today for four (4) of the shuttle trucks. (7/14) These include the 22-ton shuttle trucks. (7/14) DDI has submitted certs, WCH has not received. DDI is planning on bringing an additional 25-ton truck to the project. (7/20) One Kenworth truck will be removed from the site, to be replaced by a 25T Peterbilt truck. (7/27) WCH has received submittals and is in review. Truck will be on-site by the end of this week. (8/3) DDI to submit cert for new Peterbilt truck by end of the day. (8/10)
- WCH is still waiting on a procurement schedule for the fabrication items for Trench I. This has been requested by the FR director. DDI is identifying which type of schedule is needed, is a gantt-bar schedule adequate? WCH has requested that DDI include all work to be performed on the 3-week look-ahead schedule. (7/20) Jewell anticipated to update schedule on a weekly basis. (7/27) Jewell indicates they are on schedule. DDI will include milestone dates on the schedule for Trench I. (8/3) Three-week look ahead scheduled has been updated to include fabrication milestones as provided by Jewell. (8/10)
 - How is DDI tracking the progress of the fabrication of equipment for Trench I? (7/20) What are WCH QA plans for reviewing the equipment?
 - Whether the equipment is "off-the-shelf" or "custom" determines the level of oversight necessary by WCH QA. (7/27) WCH RE is developing a list of tests to be performed at Jewell's facility prior to delivery. (8/3)
 - WCH QA is concerned about the flow down from DDI to sub-tier Jewell. (7/27)
 - WCH suggests a visit to sub-tier Jewell next week – tentatively Monday a.m. (7/27)
- On 7/8/2010 DDI submitted a letter addressing delays. WCH commits to providing a response when the STR returns from vacation. This will be a priority upon his return. (7/20) WCH will have this to DDI by the end of the week. (8/3) WCH has prepared a response letter and it will be

given to DDI today. (8/10)

- WCH asked how DDI is tracking BCL material. No measurement/tracking of BCL material has been provided to WCH. (7/27) DDI states they are tracking loader buckets and CAT truck loads on a daily report. They will confirm if it is included in the daily report being provided to WCH. (8/10)
 - DDI indicated a survey will be completed to measure quantity when the stockpile is completed. (7/27) DDI indicates this is being tracked. WCH would like to review data; DDI will include in production report next week. (8/3)
- WCH requests a full schedule update from DDI. (8/3) No update. (8/10)
- DDI requests meeting next week to again discuss anomaly definition – tentatively scheduled for 8/10 immediately following this meeting. (8/3) Meeting to be tentatively scheduled for later today. (8/10)

III. PROJECT DESIGN DRAWINGS

- DDI still needs to submit for WCH review as-builts for electrical as well as the energized water line. (5/11) No change. (5/18) No change. (5/25) Electrical drawing modifications have been discussed between DDI and WCH STR. (6/1) This is a topic of discussion in a meeting on 6/10 between Watts and DDI. (6/8) DDI has additional questions about these as-built requirements. (6/15) No change. (6/22) WCH has received and is in review. (6/29) DDI has received the reviewed comments from WCH and is working to get the drawing updated. They commit to having the drawing resubmitted by 7/21. (7/14) No change. (7/20) The drawing needs to be revised to reflect 15 amp versus 20 amp fuses. (7/27) Fuse has been changed out in accordance with the drawing. WCH is returning status 1. (8/3)

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- No intrusive work can be started relative to Trench I until the PSR has been approved and signed off by WCH management.
- See attached.

VI. MANPOWER

- See attached.
- WCH asks if DDI has any plans to bring on an additional teamster. (8/10)
- Recently WCH observed operators driving water trucks. Per the HSSA contract that is not allowable. DDI will issue a letter to their sub-tier, WCI concerning this. (8/10)

VII. EQUIPMENT

- See attached.
- Rock truck left the site on 8/2. (8/3) The rock truck is not DOT legal and should not be run on the road when traveling to and from the site. (8/10)
- 350 excavator will be on site by the end of the week. A bucket that may be utilized on this machine that is configured for CRATER use is coming from the WCH 100-D project without required escorting, etc. (8/3) No update, DDI to confirm the ETA of the 350 to the project. (8/10)

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.
- WCH intends to begin working on Trench I silo work packages in early August. Tentative meeting set for 8/16 to discuss work package for Trench I silos. WCH to confirm with planners on schedule. (8/3) When the initial work package is developed, craft will be involved in the fine tuning of the WP. (8/10)
- WCH is testing the use of tungsten silicone mats as shielding/distance barriers for ERDF cans. If these work as an effective shield, the technical procedure may need to be revised for the use of them. (8/10)

IX. MATERIAL

- DDI is planning to begin the process of ordering ecology blocks that will be used in the Trench I Silo remediation. (7/27) DDI is planning for approximately 150 ecology blocks. (8/3)
 - WCH will be issuing an additional change notice for trench I that will require provision of means and methods as well as materials such as ecology blocks. (8/10)

X. QUALITY

- The Kenworth haul trucks are on hold for use with 25-ton cans until final certification data is provided. Submittal for certification was returned status 3. No update (5/4). No update. (5/11) No update. (5/18) No update. (6/1) No update. (6/8)
 - WCH issued SDR (FR-2010-IF-0092-017) to DDI on 5/24/2010 for shuttle truck specifications. (5/25) No update. (6/1) No update. (6/8) DDI to provide CAR by 6/24/2010. (6/22) WCH received CAR today. (6/29) WCH is in review of the CAR (7/14) WCH QA would like DDI to update the letter provided in response with current information and dates. (7/20) DDI to submit letter with updated information on 7/27. (7/27) DDI to provide by 8/4. (8/3) DDI provided letter to WCH STR with updated information. WCH is in review. (8/10)
- WCH QA will be conducting surveillance on contract flowdown and review of sub-tier QA programs. (5/25) This is ongoing. (6/1) There may be an issue with the flowdown of submittals between Watts and DDI. WCH QA suggests that DDI review their contract to determine if there is a breakdown. Per the WCH QA this is becoming an item of increasing interest for DOE and WCH. (6/8) DDI should be prepared for an inspection of their QA plan and flow-downs by WCH QA in the near future. (6/29) DDI provided copy of surveillance by WCH QA. This surveillance will be ongoing this week and next. (7/14) The surveillance will be conducted on 7/22 for this site. (7/20) This surveillance is ongoing to additional sub-tiers, including Jewell. Results are not anticipated to be positive. There appears to be serious issues with flowdown of DDI QA plan to sub tiers. WCH QA is concerned about how the QA plan is being implemented by sub-tiers, specifically Jewell. These issues are of considerable concern to WCH. (7/27) DDI and WCH QA to meet to discuss flow downs. (8/3) WCH QA has determined items from Jewell are "off-the-shelf".
 - WCH QA still has concern about DDI flowdown to WCI. DDI indicated that WCI has provided letter indicating they intend to work to the DDI QA plan. DDI indicated they have not assessed WCI to determine that WCI is adhering to the QA plan. (8/10)

XI. REQUESTS FOR INFORMATION

- DDI will be issuing an RFI for the scheduler position, duties and WCH expectations. No update (5/4). No update. (5/11) No change. (5/18) Received, WCH in review. (5/25) No update. (6/1) WCH commits to having a response to DDI no later than 6/15. (6/8) WCH has provided response letter to DDI outlining expectations. (7/27) DDI is reviewing. (8/3) No update. (8/10)
- DDI to submit REA for 100-K-2 confirmatory sampling. (6/22) DDI to submit by 6/30. (6/29)

DDI submitted letter with questions about costs related to analysis of confirmatory sampling activities. WCH commits to providing a response to DDI by 7/19. (7/14) This will be issued by WCH will have response to DDI by 7/22. (7/20) WCH sent a letter in response – these costs are included in Exhibit “D” of the contract. DDI will be submitting a more detailed REA in response to this letter. (7/27) DDI is reviewing letter with legal counsel. Will follow up to WCH with a revised request. (8/3)

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.
- WCH requests as-built drawings of the energized water system. No update (5/4). No update. (5/11) SDR provided, no update. (5/18) No update. (5/25) No update. (6/8) Water line as-builts are being marked up for WCH review prior to being submitted. WCH stressed that the as-builts need to indicate the location of the water lines from hook up at the fence to the high tower. (6/8) No change. (6/15) No change. (6/22) WCH to provide new drawing number for the as-built drawing. (6/29) WCH will also provide a CADD base file to DDI for this drawing. (7/6) DDI has received base CADD file and is in process of updating drawing. They commit to resubmitting drawing by 7/21. (7/14) DDI is working with their design group to get the drawings updated, but DDI has had issues with the CADD file, submission bumped to 7/26. (7/20) DDI is reviewing the cost of drawing; anticipate submittal of drawing by 8/3. (7/27) Submittal delivery has been pushed to 8/12. (8/3) Drawing should be available for DDI review from their sub-tier by 8/18, they will submit to WCH for review no later than 8/23. (8/10)
- WCH return traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments. DDI to submit this week. Drawings are with North Point for revision and will be resubmitted upon their return. DDI is well beyond the 30-day resubmission for updated drawings. WCH will be issuing an SDR regarding this issue. DDI has indicated they are working on a deficiency letter which will be submitted to Watts for this and several other deficiencies. (5/11) No update. (5/18) No update. (5/25) WCH received traffic control submittal 6/3 and is in review of same. (6/8) WCH has returned to DDI status 2. (6/22) No change. (6/29) They commit to resubmitting drawing by 7/21 (7/14). DDI will install signs to match the traffic control drawing then resubmit. (7/20) Drawing should be available for DDI review from their sub-tier by 8/18, they will submit to WCH for review no later than 8/23. (8/10)

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.
- WCH returned CN 016 to DDI for corrections and changes. (6/1) No update. (6/8) WCH has received proposal and is making minor adjustments. (6/22) DDI will resubmit proposal by 7/26. (7/20) WCH waiting on DDI response to hours needed to change out cable. (7/27) No change. (8/3) No change. (8/10)
- WCH is returning CN 007 R. 1 and CN 019 for corrections and changes. (6/8) WCH has received proposal for CN 007 R. 1 and is reviewing. (6/22) WCH commits to completing review by 7/19. (7/14) WCH is waiting on proposal from DDI for CN 019. (7/27) WCH has submitted changes on 7/21 to DDI on CN 007. (8/3) No update. (8/10)
- WCH has issued CN 026 for the Trench I equipment and materials. (6/22) Discussion about start of fabrication for Trench I equipment from Jewell. WCH requests DDI confirm that fabrication started on 7/14. DDI to provide WCH with itemized procurement and delivery schedule for fabricated equipment. (7/14) DDI waiting on revved contract from Jewell to include the laptop requirements. When received, the proposal will be resubmitted, anticipate by the end of the week. (8/3) No update. (8/10)

- DDI has not received any information on the Trench I camera specs or equipment specs for the 400 excavator. They will follow up with the vendor. (5/11) Some specs have been received, but more are needed. Confer with D. Teachout for specifics. (5/18) WCH is in development of change notice for Trench I work. (5/25) No update. (6/1) DDI is to follow-up ASAP to provide the specs. Trench I operations scheduled to begin late July/early August. (6/8) WCH discussed concerns (6/15) WCH has transmitted to DDI CN 026 to provide clamshell and camera excavation equipment. (6/22) Proposal to be provided to WCH by close of business this week. (6/29) WCH has requested a delivery schedule for equipment. DDI will provide drawings/details for equipment (7/6) DDI provided schedule for equipment fabrication from Jewell. (7/27)
- DDI has submitted proposal today for CN 012, WCH to review. (7/14) WCH is reviewing proposal, but still needs the signed Change Notice acknowledgement from DDI. (7/20) No update. (7/27) WCH is reviewing. (8/3)
- WCH will be issuing CN 027 to DDI today. (7/27) WCH issued to DDI on 7/28. (8/3).

XIV. CORRESPONDENCE (since last meeting)

- Letter from DDI: Response to SDR FR-2010-IF-0382-SDR-015 – UPDATED
- Letter to DDI: Response to DDI 2010-089, July 8, 2010 (Delays)
- Weekly Progress Review Meeting Minutes of 8/10/2010

XV. INVOICE AND PAYMENT STATUS

- DDI requests a copy of Contract Modifications for completed change notices. (8/10)
- DDI inquired about a partial release of retainage from the mobilization pay item. WCH will evaluate. (8/10)

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- DDI expressed concerns about CRATER operations in the field. CRATER performance is impacting work in the field. WCH is evaluating CRATER operations and will provide feedback.
- Trench K sampling results were expected back by 8/2. Has WCH received any results yet? WCH has not received any results but will share with DDI when received.
- DDI will be bringing in lunch tomorrow for the project.

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Fboat	Total BCM	Total Tons Loadout	Total Cans	August 2010
118K1 Rem - C008753A00-01-005-001											
Excavation, Handling and Loading											
Site Excavation and Material Handling for Trenches other											
TRENCHL		297d	117d	18-Nov-09 A	27-Jan-11		-41d	46911.00	267503.00	517.00	09 23 30
EX2900	Excavation & Sorting Trench L	85d	24d	18-Nov-09 A	08-Sep-10	85%	51d	12495.00	30620.00	0.00	
EX2950	Loadout (Trench L)	89d	25d	23-Nov-09 A	14-Sep-10	85%	51d				
TRENCHJ		99d	24d	03-Dec-09 A	09-Sep-10		53d	7510.00	18402.00	14.00	
EX2800	Excavation & Sorting Trench J	85d	24d	03-Dec-09 A	08-Sep-10	95%	2d	7510.00	18402.00	14.00	
EX2850	Loadout (Trench J)	89d	24d	07-Dec-09 A	08-Sep-10	95%	53d	0.00	20989.00	18.00	
TRENCHD/E/F		85d	26d	28-Dec-09 A	14-Sep-10		50d		20989.00	18.00	
EX3350	Loadout (Trench D, E, F)	85d	26d	28-Dec-09 A	14-Sep-10	99%	50d	7831.00	19347.00	11.00	
TRENCHG		111d	11d	19-Jan-10 A	23-Aug-10		65d	7831.00			
EX3100	Excavation & Sorting Trench G	98d	10d	19-Jan-10 A	19-Aug-10	99%	-48d	7831.00	19347.00	11.00	
EX3150	Loadout (Trench G)	100d	11d	25-Jan-10 A	23-Aug-10	99%	65d		15988.00	12.00	
TRENCHG/F		58d	36d	25-Jan-10 A	28-Sep-10		40d	6475.00			
EX2700	Excavation & Sorting Trench C, F	41d	31d	25-Jan-10 A	21-Sep-10	80%	40d	6475.00	15988.00	12.00	
EX2750	Loadout (Trench C, F)	54d	36d	01-Feb-10 A	28-Sep-10	80%	40d				
TRENCHK		112d	75d	17-May-10 A	22-Nov-10		2d	6342.00	15665.00	16.00	
Site Excavation and Material Handling for Trench O (Incl I)											
TRENCHO		134d	87d	24-May-10 A	13-Dec-10		-11d	6258.00	15668.00	16.00	
EX3900	BCL Excavation (Trench O)	109d	83d	24-May-10 A	07-Dec-10	40%	-11d				
EX3950	Demo/Excavation/Sort (Trench O)	110d	83d	24-May-10 A	07-Dec-10	40%	-28d	6258.00			
EX4100	Loadout (Trench O)	104d	87d	27-May-10 A	13-Dec-10	40%	-11d		15668.00	16.00	
Waste Loading into Roll-off Containers											
ALL TRENCHES		288d	117d	18-Nov-09 A	27-Jan-11		-41d	0.00	130814.00	0.00	
EX4300	Waste Loading Roll-Off Containers	288d	117d	18-Nov-09 A	27-Jan-11		-41d	0.00	130814.00	0.00	
Handling of Anomalous Waste											
ALL TRENCHES		297d	117d	18-Nov-09 A	27-Jan-11	43%	-41d	0.00	0.00	0.00	
EX4400	Handling of Anomalous Waste	297d	117d	18-Nov-09 A	27-Jan-11	19%	-41d	0.00	0.00	0.00	
Change Notices											
TRENCHI		21d	21d	17-Sep-10	18-Oct-10		-6d	0.00	0.00	0.00	
CN02601	Trench I Additional Equip Component Product	0d	0d		17-Sep-10*	0%	-7d				
CN02602	Trench I Additional Equipment Testing	0d	0d		29-Sep-10*	0%	-7d				
CN02603	Trench I Additional Equip Shipment to 118K	0d	0d		30-Sep-10*	0%	-8d				
CN02604	Trench I Additional Equip Assembly/Checkout	0d	0d		18-Oct-10*	0%	-6d				
CN02605	Trench I Component Production & Testing Complete	0d	0d		18-Oct-10*	0%	-6d				

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, August 10, 2010

Equipment Summary	Manpower Summary
Komatsu 600	Classification
Komatsu 400	Operators
Komatsu 300	Laborers
Hitachi 330	Teamsters
John Deere 225	Field Supervisor
Rock Truck	
Shuttle Truck # 84	Mechanics (As needed)
Shuttle Truck # 74	Total
Shuttle Truck # 864	
Shuttle Truck # 213	
Shuttle Truck # 301	
Shuttle Truck # 303	
Water Truck # 343	
Water Truck # 774	
Water Truck # 160	
Light Plants (5)	
Water Tank	
Front End Loader	

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

PRODUCTION SUMMARY

For Week Ending: Friday, August 6, 2010

Trench	Cans per Day					Can Total by Trench
	8/2/2010 Monday	8/3/2010 Tuesday	8/4/2010 Wednesday	8/5/2010 Thursday	8/6/2010 Friday	
C						0
D						0
E						0
P						0
G						0
F	1			14		15
I						0
J/L	27	46		24		97
K						0
M						0
N						0
O		1	30	4		35
						0
						0
Total Cans	28	47	30	42	0	147

SUBMITTALS CURRENTLY IN PROCESS
7/1/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
01-010-001	Energized Systems As-Builts - 118-K-1 Remedial Action Hydrant Connection Figure	6/24/2010	7/6/2010	5	DDI
02-006-011	Subcontractor Monthly Accident and Injury/Illness Report - 07/2010	7/29/2010	8/3/2010	1	DDI
02-011a-001	Plans for Medium Lift, Heavy Lift and Other Lifts designated as critical	6/7/2010	6/21/2010	5	DDI
03-005-001A	Oil Management Plan, Revision A-1, 6/21/2010	6/24/2010	7/7/2010	2	DDI
03-005-001B	Oil Management Plan, Revision A-1, 6/21/2010	7/28/2010	8/10/2010	1	DDI
03-005-002B	Spill Prevention, Control and Countermeasures Plan - Rev 2, 10/21/2009		10/28/2009	2	DDI
05-001e-001	As-Built Drawings - 118-K-1 Burial Ground Remedial Action Support Facilities Site Electrical Plan	6/29/2010	7/6/2010	2	DDI
05-008-003B	Electrical Design - 118-K-1 Burial Grounds Remedial Action Support Facilities Site Electrical Plan	7/29/2010	8/3/2010	1	DDI
09-004-001C	Equipment Inspection & Preventive Maintenance Program	7/26/2010			WCH
09-006-002A	Gross Vehicle Weight Rating Certification - Watts Construction Inc - General Contractor Truck 863, Kenworth T-800B Roll Off, SN X95R090863	7/29/2010			WCH
09-006-003A	Gross Vehicle Weight Rating Certification - Watts Construction Inc - General contractor Truck 864, Kenworth T800B Roll Off, SN X054090864	7/29/2010			WCH
09-006-004	Gross Vehicle Weight Rating Certification - Watts Construction Inc - General Contractor, Truck 74R, SN X49D776782	7/29/2010			WCH
09-006-005	Gross Vehicle Weight Rating Certification - Watts Construction Inc - General Contractor, Peterbilt 367SB Roll Off Truck 84R SN EX89D776784	7/29/2010			WCH
09-013-001B	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	6/2/2010	6/21/2010	2	DDI
09-017-001B	Cold Weather Protection Plan, Revision 1, 7/15/2010	7/20/2010	8/3/2010	1	DDI
09-019-001C	Incidental Welding Procedure, Rev. 1, 7/15/2010	7/29/2010	8/3/2010	1	DDI

Change Notice Log

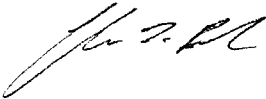
Change Notice No.	Effective Date	DESCRIPTION	Date Sent to DDI	Change Notice			Proposal			Related CCNs/Comments
				Date Accepted	CCN	Date Rejected	CCN	Date Received	CCN	
001	18-Aug-09	Drawing Revisions	19-Aug-09	146130	146140			21-Oct-09	147302	No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SP C0009, Heavy Shuttle Trucks, Rev. 4	1-Sep-09	146131						No costs associated with GN per DDI.
003	10-Sep-09	18 additional radios	14-Sep-09	146132				3-Nov-09	147308	Ready to be put in Contract Mod
004	10-Sep-09	WCR REV 5	15-Sep-09	146133						No costs per DDI
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	146137	147311					
005 Rev 01	27-Oct-09	Rev 5 to the Fall Protection Standing Order	5-Nov-09	147313	147323			3-Nov-09	147309	Superseded by GN 009
006	17-Sep-09	Exhibit I and Exhibit E	17-Sep-09	146138	146142			1-Mar-10	149660	No costs per DDI at this time
007	22-Sep-09	CTA Exit Building	22-Sep-09	146139	147325					
007 Rev 01	19-Nov-09	Two Temporary Buildings	23-Nov-09	148126	149663			3/15/2010	149666	7/21/10 emailed DDI to resubmit
008	23-Sep-09	Survey Tent Miscellaneous Items	23-Sep-09	146140				6/10/2010	151810	
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	148846	149662			16-Dec-09	148130	Requisition in Process
010	14-Oct-09	Demob Decon Shower Trailer	3-Nov-09	147303						Awaiting DDI Proposal
011	15-Oct-09	WCR REV 6	3-Nov-09	147304	148145			12/17/2009	148144	Requisition in Process
012	2-Nov-09	Descope Design Drawing Requirements	2-Nov-09	147305	152503			3/22/2010	149658	
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirement - Security and Haz. Comm Program	5-Nov-09	147315				13-Jul-10	151825	No costs per DDI
014	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314	148141			19-Jan-10	148832	WCH reviewing proposal DDI has advised that there is no cost associated with this change
015	8-Dec-09	Two Days of impact due to PSR	21-Jan-10	148133	149652			2/16/2009	148141	Requisition in Process
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134				3/22/2010	149661	Awaiting DDI Proposal
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148831				2/1/2010	148839	WCH emailed DDI revised proposal 6/1/10 - DDI questioned WCH's proposed hours for Mechanic (cut back from 8 to 2 hrs for each mechanic), DDI to provide by 7/26/10
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	148835				27-Jan-10	148837	No costs per DDI
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	148836				10-Jun-10	151811	Requisition in Process
020	2-Feb-10	Radios, Asbestos in Exhibit D, Exhibit E Specification for Earthwork and Excavated Materials	2-Feb-10	148840	148848					Awaiting DDIs Revised Proposal
021	3-Feb-10	Exhibit G Stop Work Procedure	4-Feb-10	148842	149651			11-Feb-10	149654	Ready to be put in Contract Mod
022	4-Feb-10	Two Loaned WCH Heavy Shuttle Trucks	4-Feb-10	148844	148847					No costs per DDI
023	3-Mar-10	Exhibit G Revision Hanford Site (Site Wide) Chronic Beryllium (Be) Disease Prevention Program (CBDPP)	9-Mar-10	149656	149675					DDI has agreed to credit
24	22-Mar-10	Exhibit K - IWCR Rev 7	24-Mar-10	149672	150030					No costs per DDI
25	19-Apr-10	Revision B of Exhibit "A"	15-Apr-10	150027	150032					No costs per DDI
25 Rev 1	21-Jul-10	CN 025, Rev 1 - Exhibit A Rev 8/Change in PH	22-Jul-10	152505	152208					No costs per DDI
26	16-Jun-10	Boom and Clamshell for Trench 1	17-Jun-10	151807				8-Jul-10	151822	WCH to review proposal
27	28-Jul-10	Revision 02 to Exhibit K, Subcontractor Operations Support Requirements	28-Jul-10	151820						WCH issued to DDI

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE August 17, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
T. Dance (DDI) X3-17
R. A. Dodd H4-24
R. Ferguson (DDI) X3-17
D. G. Saueressig N3-30
H. Williams III X3-16

DISTRIBUTION

D. Bollinger (DDI)
R. D. Cantwell N3-30
R. W. Cross H4-25
C. Flowers (DDI) X3-17
T. A. Foster N3-30
A. Gagnon X9-08
R. Ganapathy X3-40
R. T. Hansen H4-17
J. A. Heard H4-17
S. J. Huddleston X3-16
W. R. Junkins X3-16
S. E. Parnell X3-16
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
H. C. Weber (DDI) X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on August 17, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: With the end of summer approaching, the weather conditions will potentially become more volatile. For example, this weekend snow is predicted for Mt. Rainier in the higher elevations.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform

work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project (4/20). DDI is evaluating a recalculation of water system requirements from Watts and will forward to WCH after review. Watts has been instructed by DDI to continue installation of the stabilization injection system related to the water system. WCH requests a P&ID of the water system (4/27). DDI is finalizing the P&ID and will submit this week (5/4). DDI has run calcs on the injection system pump production and recognizes that the pump proposed by Watts is significantly undersized. Therefore, the P&ID will not be submitted until this issue is resolved. WCH does not have a defined injection rate for the use of calcium chloride. (5/11) The use of calcium chloride or other soil bonding agents are a performance specification, not a specific requirement of WCH. No change. (5/18) Injection system to be complete by Wednesday May 26, plan to demonstrate on Tuesday June 1. DDI has no plans to utilize a tank (as shown on previous sketch) or any type of pump to increase pressure. (5/25) System equipment configuration is complete, still need to test the remote water cannons with the current pressures. Discussed pressure needs for operating the system, additional pumps, tanks, etc. On 5/27, system was tested and it took 14 minutes for a water truck to fill (approximately 285 gpm). (6/1) DDI is sending a letter to Watts to rework system for increased pressure. (6/8) DDI to submit letter, request for clarification for intent of water supply. (6/15) No change. (6/22) WCH has not received letter from DDI about water supply. (6/29) DDI states they send letter on 6/23, but WCH STR has not received copy. (7/6) WCH received letter 7/12. WCH PM is following up with CHPRC before responding to letter. (7/14) WCH PM followed up with the CHPRC Deputy Fire Marshal about the permit. They hope to have updated information to us by the end of the week. WCH discussed how using additional percentage of calcium chloride could control dust and use less water. It was also suggested that DDI look into bringing an additional water tower on site that could be filled at the start of the day to provide additional water. (7/20) DDI has submitted WCH suggestions to sub-tier for proposal if there is no increase in water permitted at the hydrant restrictor. (7/27) DDI has not received a response from WCI on alternative dust/water suppression chemicals or methods. CHPRC is restricting water on their site. They are evaluating methods other than the slow fill of the basins (still wells). WCH is concerned that WCI is allowing projects other than 118-K to fill their water trucks from the 118-K tank; it would appear that there is enough water if more than the 118-K project is using the tank. (8/3) WCH to provide a response to DDI by the end of the week. (8/10) WCH pushed issuing a formal response 8/19. (8/17)

- DDI and WCH are planning to perform confirmatory sampling on one test pit and two trenches for 100-K-2 on the day the scale is being replaced – June 18. (6/8) This activity was rescheduled

with new date TBD. (6/22) No change. (6/29) No change. (7/6) This will be tentatively rescheduled for Friday, July 30 pending support availability. (7/14) DDI expressed beryllium concerns for this activity. WCH has determined this site to be beryllium free, but this is being re-evaluated by WCH IH. (7/20) A re-evaluation determined the area to be beryllium free. The "Beryllium Free Facility" form has been signed off by WCH IH. WCH will evaluate if there is support available for working on 7/30. (7/27) Work did not occur on 7/30, DDI to request working Friday, 8/20 when their sampler is available to support this work. (8/3) No update. (8/10) WCH commits to supporting confirmatory sampling and limited CTA maintenance activities on 8/20. WCH will provide OT approval today. (8/17)

- Prior to moving the truck scale with the non-conforming lifting eye, a lift plan will be developed. (8/3) This item will remain in these minutes until demobilization as a reminder. (8/10)
- Discussed future start-up plans for Trench N. DDI to present plan for Trench N for WCH concurrence before the start of intrusive activities. (6/22) No change. (7/6) DDI to schedule a meeting Monday 7/19 with pertinent DDI and WCH personnel to discuss plan for Trench N. (7/14) This meeting has been delayed until the week of 7/26 to ensure key DDI personnel are able to attend. (7/20) Meeting to be scheduled for 7/29 at 1:00. (7/27) DDI is developing work plan as discussed in meeting. A follow up meeting scheduled for Thursday afternoon at 1:00. Discussed the status of plans for handling and disposition of known large canisters in Trench K, DDI to provide details. (6/29) No update. (7/6) This will be included in the discussion to be scheduled on Monday afternoon, 7/19. (7/14) This meeting has been delayed until the week of 7/26 so key DDI personnel are able to attend. (7/20) This meeting will be rescheduled to the same time as the Trench N discussion. (7/27) Canisters will be loaded out into single use containers. This will be included as part of the discussion in Thursday's meeting. (8/3) Meeting scheduled last week was delayed. Meeting rescheduled to follow delay meeting this afternoon if the key personnel are available. (8/10) Meeting to be rescheduled to 1:00 Wednesday 8/18. (8/17)
- DDI is scheduling a 25-ton certification scale test for Kenworth trucks on Tuesday, June 29 at 10:00. A WCH engineer will participate in witnessing the test. (6/22) Test rescheduled to 6/30. DDI working to obtain information from G & H for hoist modifications. (6/29) Test, as performed, was not successful. DDI is making arrangements for another test, tentatively scheduled for 7/12/2010. (7/6) A second test was performed without success. DDI is submitting certifications today for four (4) of the shuttle trucks. (7/14) These include the 22-ton shuttle trucks. (7/14) DDI has submitted certs, WCH has not received. DDI is planning on bringing an additional 25-ton truck to the project. (7/20) One Kenworth truck will be removed from the site, to be replaced by a 25T Peterbilt truck. (7/27) WCH has received submittals and is in review. Truck will be on-site by the end of this week. (8/3) DDI to submit cert for new Peterbilt truck by end of the day. (8/10) All certs have been approved by WCH and are being returned status 1. (8/17)
- On 7/8/2010 DDI submitted a letter addressing delays. WCH commits to providing a response when the STR returns from vacation. This will be a priority upon his return. (7/20) WCH will have this to DDI by the end of the week. (8/3) WCH has prepared a response letter and it will be given to DDI today. (8/10) Discussion of delays and WCH's letter in response to DDI's request. Further discussion tabled to another meeting. (8/17)
- WCH asked how DDI is tracking BCL material. No measurement/tracking of BCL material has been provided to WCH. (7/27) DDI states they are tracking loader buckets and CAT truck loads on a daily report. They will confirm if it is included in the daily report being provided to WCH. (8/10)
 - DDI indicates this is being tracked. WCH would like to review data; DDI will include in

production report next week. (8/3) No update. (8/17)

- WCH requests a full schedule update from DDI. (8/3) No update. (8/10) No update. (8/17)
- DDI requests meeting next week to again discuss anomaly definition – tentatively scheduled for 8/10 immediately following this meeting. (8/3) Meeting to be tentatively scheduled for later today. (8/10) Meeting scheduled for Wednesday 8/18. (8/17)
- DDI expressed concerns about CRATER operations in the field. CRATER performance is impacting work in the field. WCH is evaluating CRATER operations and will provide feedback. (8/10) Additional detailed discussions over CRATER operations after a thorough review by the WCH CRATER expert. (8/17)

III. PROJECT DESIGN DRAWINGS

- None.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- No intrusive work can be started relative to Trench I until the PSR has been approved and signed off by WCH management.
- See attached.

VI. MANPOWER

- See attached.
- WCH asks if DDI has any plans to bring on an additional teamster. (8/10) DDI indicated there are no plans to bring on another teamster. This leaves seven (7) teamsters for 10 trucks. (8/17)
- Recently WCH observed operators driving water trucks. Per the HSSA contract that is not allowable. DDI will issue a letter to their sub-tier, WCI concerning this. (8/10) DDI has not yet issued letter. (8/17)

VII. EQUIPMENT

- See attached.
- 350 excavator will be on site by the end of the week. A bucket that may be utilized on this machine that is configured for CRATER use is coming from the WCH 100-D project without required escorting, etc. (8/3) No update, DDI to confirm the ETA of the 350 to the project. (8/10) The 350 excavator will be on site by the end of the week or first of next week. (8/17)

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.
- WCH intends to begin working on Trench I silo work packages in early August. Tentative meeting set for 8/16 to discuss work package for Trench I silos. WCH to confirm with planners on schedule. (8/3) When the initial work package is developed, craft will be involved in the fine tuning of the WP. (8/10) Meeting postponed to Monday, 8/23. (8/17)
- WCH is testing the use of tungsten silicone mats as shielding/distance barriers for ERDF cans. If these work as an effective shield, the technical procedure may need to be revised for the use of them. (8/10) WCH will work with planners for any needed revisions relating to the use of silicone mats. (8/17)

IX. MATERIAL

- DDI is planning to begin the process of ordering ecology blocks that will be used in the Trench I Silo remediation. (7/27) DDI is planning for approximately 150 ecology blocks. (8/3)
- WCH will be issuing an additional change notice for trench I that will require provision of means and methods as well as materials such as ecology blocks. (8/10)

X. QUALITY

- The Kenworth haul trucks are on hold for use with 25-ton cans until final certification data is provided. Submittal for certification was returned status 3. No update (5/4). No update. (5/11) No update. (5/18) No update. (6/1) No update. (6/8)
 - WCH issued SDR (FR-2010-IF-0092-017) to DDI on 5/24/2010 for shuttle truck specifications. (5/25) No update. (6/1) No update. (6/8) DDI to provide CAR by 6/24/2010. (6/22) WCH received CAR today. (6/29) WCH is in review of the CAR (7/14) WCH QA would like DDI to update the letter provided in response with current information and dates. (7/20) DDI to submit letter with updated information on 7/27. (7/27) DDI to provide by 8/4. (8/3)
 - DDI to submit SDR completion response. All items are complete. (8/17)
- WCH QA will be conducting surveillance on contract flowdown and review of sub-tier QA programs. (5/25) This is ongoing. (6/1) There may be an issue with the flowdown of submittals between Watts and DDI. WCH QA suggests that DDI review their contract to determine if there is a breakdown. Per the WCH QA this is becoming an item of increasing interest for DOE and WCH. (6/8) DDI should be prepared for an inspection of their QA plan and flow-downs by WCH QA in the near future. (6/29) DDI provided copy of surveillance by WCH QA. This surveillance will be ongoing this week and next. (7/14) The surveillance will be conducted on 7/22 for this site. (7/20) This surveillance is ongoing to additional sub-tiers. Results are not anticipated to be positive. There appears to be serious issues with flowdown of DDI QA plan to sub tiers. WCH QA is concerned about how the QA plan is being implemented by sub-tiers. These issues are of considerable concern to WCH. (7/27) DDI and WCH QA to meet to discuss flow downs. (8/3) WCH QA will be issuing letter to DDI outlining the details of the surveillance results.
 - WCH QA still has concern about DDI flowdown to WCI. DDI indicated that WCI has provided letter indicating they intend to work to the DDI QA plan. DDI indicated they have not assessed WCI to determine that WCI is adhering to the QA plan. (8/10) DDI would like a response in writing outlining the concerns that WCH QA has that WCI is not working to the DDI QA program. (8/17)
- WCH is still waiting on a procurement schedule for the fabrication items for Trench I. This has been requested by the FR director. WCH has requested that DDI include all work to be performed on the 3-week look-ahead schedule. (7/20) Jewell anticipated updating schedule on a weekly basis. (7/27) Jewell indicates they are on schedule. DDI will include milestone dates on the schedule for Trench I. (8/3) Three-week look ahead scheduled has been updated to include fabrication milestones as provided by Jewell. (8/10)
 - How is DDI tracking the progress of the fabrication of equipment for Trench I? (7/20)
 - WCH RE is developing a list of acceptance criteria to be performed at Jewell's facility prior to delivery. (8/3)

XI. REQUESTS FOR INFORMATION

- DDI to submit REA for 100-K-2 confirmatory sampling. (6/22) DDI to submit by 6/30. (6/29) DDI submitted letter with questions about costs related to analysis of confirmatory sampling

activities. WCH commits to providing a response to DDI by 7/19. (7/14) This will be issued by WCH will have response to DDI by 7/22. (7/20) WCH sent a letter in response – these costs are included in Exhibit “D” of the contract. DDI will be submitting a more detailed REA in response to this letter. (7/27) DDI is reviewing letter with legal counsel. Will follow up to WCH with a revised request. (8/3) No change. (8/17)

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.
- WCH requests as-built drawings of the energized water system. No update (5/4). No update. (5/11) SDR provided, no update. (5/18) No update. (5/25) No update. (6/8) Water line as-builts are being marked up for WCH review prior to being submitted. WCH stressed that the as-builts need to indicate the location of the water lines from hook up at the fence to the high tower. (6/8) No change. (6/15) No change. (6/22) WCH to provide new drawing number for the as-built drawing. (6/29) WCH will also provide a CADD base file to DDI for this drawing. (7/6) DDI has received base CADD file and is in process of updating drawing. They commit to resubmitting drawing by 7/21. (7/14) DDI is working with their design group to get the drawings updated, but DDI has had issues with the CADD file, submission bumped to 7/26. (7/20) DDI is reviewing the cost of drawing; anticipate submittal of drawing by 8/3. (7/27) Submittal delivery has been pushed to 8/12. (8/3) Drawing should be available for DDI review from their sub-tier by 8/18, they will submit to WCH for review no later than 8/23. (8/10)
- WCH return traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments. DDI to submit this week. Drawings are with North Point for revision and will be resubmitted upon their return. DDI is well beyond the 30-day resubmission for updated drawings. WCH will be issuing an SDR regarding this issue. DDI has indicated they are working on a deficiency letter which will be submitted to Watts for this and several other deficiencies. (5/11) No update. (5/18) No update. (5/25) WCH received traffic control submittal 6/3 and is in review of same. (6/8) WCH has returned to DDI status 2. (6/22) No change. (6/29) They commit to resubmitting drawing by 7/21 (7/14). DDI will install signs to match the traffic control drawing then resubmit. (7/20) Drawing should be available for DDI review from their sub-tier by 8/18, they will submit to WCH for review no later than 8/23. (8/10)

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE (since last meeting)

- Weekly Progress Review Meeting Minutes of 8/17/2010

XV. INVOICE AND PAYMENT STATUS

- DDI requests a copy of Contract Modifications for completed change notices. (8/10) No update. (8/17)
- DDI inquired about a partial release of retainage from the mobilization pay item. WCH will evaluate. (8/10) No update. (8/17)

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- Discussed provision of recycling reporting. This is a required submittal that in the past was provided only upon request. WCH EPL now needs to receive this quarterly.
- DDI Quarterly Chemical Inventory submittal due to WCH no later than Tuesday, 9/7.
- DDI requests that as Project Manager, Raymond Ferguson, is leaving the project, WCH please copy Tamara Dance on all correspondence. DDI does not have any candidates for replacement at this time.

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Flt	Total BGM	Total Tons Loadout	Total Cans	August 2010	September 2010		
											16	23	30	06
118K1 Rem - C00875A00-01-005-001														
Excavation, Handling and Loading														
	Site Excavation and Material Handling for Trenches other	297d	117d	18-Nov-09 A	03-Feb-11		-46d	39527.00	104020.00	5201.00				
	TRENCH I	297d	117d	18-Nov-09 A	03-Feb-11		-46d	39527.00	104020.00	5201.00				
	EX2900 Excavation & Sorting Trench L	229d	70d	18-Nov-09 A	22-Nov-10		2d	36458.00	96800.00	4840.00				
	EX2950 Loadout (Trench L)	99d	24d	18-Nov-09 A	18-Sep-10		48d	10498.00	24700.00	1235.00				
	TRENCH J	85d	18d	18-Nov-09 A	09-Sep-10	85%	48d	10498.00	24700.00	1235.00				
	EX2800 Excavation & Sorting Trench J	89d	24d	23-Nov-09 A	16-Sep-10	85%	48d	10498.00	24700.00	1235.00				
	EX2850 Loadout (Trench J)	99d	19d	03-Dec-09 A	02-Sep-10	95%	2d	6953.00	15360.00	818.00				
	TRENCH D, E, F	85d	15d	03-Dec-09 A	02-Sep-10	95%	2d	6953.00	15360.00	818.00				
	EX3350 Loadout (Trench D, E, F)	85d	21d	28-Dec-09 A	14-Sep-10	95%	50d	0.00	1020.00	551.00				
	TRENCH G	111d	10d	19-Jan-10 A	26-Aug-10		31d	6622.00	15580.00	779.00				
	EX3100 Excavation & Sorting Trench G	98d	5d	19-Jan-10 A	19-Aug-10	99%	-48d	6622.00	15580.00	779.00				
	EX3150 Loadout (Trench G)	100d	10d	25-Jan-10 A	26-Aug-10	99%	61d	6622.00	15580.00	779.00				
	TRENCH C, F	59d	31d	21-Jan-10 A	28-Sep-10		40d	8356.00	19660.00	983.00				
	EX2600 Excavation & Sorting Trench C, F	41d	26d	21-Jan-10 A	21-Sep-10	80%	40d	8356.00	19660.00	983.00				
	EX2750 Loadout (Trench C, F)	54d	31d	01-Feb-10 A	28-Sep-10	80%	40d	8356.00	19660.00	983.00				
	TRENCH K	128d	70d	17-May-10 A	22-Nov-10		2d	4029.00	9480.00	474.00				
	EX3200 Excavation & Sorting Trench K	108d	65d	17-May-10 A	15-Nov-10	35%	2d	4029.00	9480.00	474.00				
	EX3250 Loadout (Trench K)	108d	70d	20-May-10 A	22-Nov-10	35%	2d	4029.00	9480.00	474.00				
	Site Excavation and Material Handling for Trench O (Incl I	134d	87d	24-May-10 A	20-Dec-10		-16d	3059.00	7220.00	361.00				
	TRENCH O	134d	87d	24-May-10 A	20-Dec-10		-16d	3059.00	7220.00	361.00				
	EX3900 BCL Excavation (Trench O)	109d	78d	24-May-10 A	07-Dec-10	40%	-16d	3059.00	7220.00	361.00				
	EX3950 Demo/Excavation/Sort (Trench O)	110d	83d	24-May-10 A	14-Dec-10	40%	-33d	3059.00	7220.00	361.00				
	EX4100 Loadout (Trench O)	104d	87d	27-May-10 A	20-Dec-10	40%	-16d	3059.00	7220.00	361.00				
	Waste Loading into Roll-off Containers	288d	17d	18-Nov-09 A	03-Feb-11		-46d	0.00	0.00	0.00				
	ALL TRENCHES	288d	17d	18-Nov-09 A	03-Feb-11		-46d	0.00	0.00	0.00				
	EX4300 Waste Loading Roll-Off Containers	292d	117d	18-Nov-09 A	03-Feb-11	43%	-46d	0.00	0.00	0.00				
	Handling of Anomalous Waste	297d	117d	18-Nov-09 A	03-Feb-11		-46d	0.00	0.00	0.00				
	ALL TRENCHES	297d	117d	18-Nov-09 A	03-Feb-11		-46d	0.00	0.00	0.00				
	EX4400 Handling of Anomalous Waste	297d	117d	18-Nov-09 A	03-Feb-11	19%	-46d	0.00	0.00	0.00				
	Change Notices	21d	21d	24-Sep-10	25-Oct-10		-11d	0.00	0.00	0.00				
	TRENCH I	21d	21d	24-Sep-10	25-Oct-10		-11d	0.00	0.00	0.00				
	CN02601 Trench I Additional Equip Component Product	0d	0d	24-Sep-10	25-Oct-10	0%	-12d	0.00	0.00	0.00				
	CN02602 Trench I Additional Equipment Testing	0d	0d	06-Oct-10*	07-Oct-10*	0%	-12d	0.00	0.00	0.00				
	CN02603 Trench I Additional Equip Shipment to 118K	0d	0d	07-Oct-10*	25-Oct-10*	0%	-11d	0.00	0.00	0.00				
	CN02604 Trench I Additional Equip Assembly/Checkout	0d	0d	25-Oct-10*	25-Oct-10*	0%	-11d	0.00	0.00	0.00				
	CN02605 Trench I Component Production & Testing Con	0d	0d	25-Oct-10*	25-Oct-10*	0%	-11d	0.00	0.00	0.00				

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

PRODUCTION SUMMARY

For Week Ending: Friday, August 13, 2010

Trench	Cans per Day					Can Total by Trench
	8/9/2010	8/10/2010	8/11/2010	8/12/2010	8/13/2010	
	Monday	Tuesday	Wednesday	Thursday	Friday	
C						0
D/E/P		9	10			19
G						0
F		16	28	19		63
I						0
J/L	40			19		59
K				7		7
M						0
N						0
O						0
						0
						0
Total Cans	40	25	38	45	0	148

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, August 17, 2010

Equipment Summary	Manpower Summary
Komatsu 600	Classification
Komatsu 400	Operators
Komatsu 300	Laborers
Hitachi 330	Teamsters
John Deere 225	Field Supervisor
Rock Truck	
Shuttle Truck # 84	Mechanics (As needed)
Shuttle Truck # 74	Total
Shuttle Truck # 864	
Shuttle Truck # 213	
Shuttle Truck # 301	
Shuttle Truck #303	
Water Truck # 343	
Water Truck # 774	
Water Truck # 160	
Light Plants (5)	
Water Tank	
Front End Loader	

SUBMITTALS CURRENTLY IN PROCESS
7/11/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
05-001e-001	As-Built Drawings - 118-K-1 Burial Ground Remedial Action Support Facilities	6/29/2010	7/6/2010	2	DDI
09-004-001C	Site Electrical Plan <i>(Watersys Ste W)</i> Equipment Inspection & Preventive Maintenance Program	7/26/2010			WCH
09-006-002A	Gross Vehicle Weight Rating Certification - Watts Construction Inc - General Contractor Truck 863, Kenworth T-800B Roll Off, SN X95R090863	7/29/2010	8/16/2010	1	DDI
09-006-003A	Gross Vehicle Weight Rating Certification - Watts Construction Inc - General contractor Truck 864, Kenworth T800B Roll Off, SN X054090864	7/29/2010	8/16/2010	1	DDI
09-006-004	Gross Vehicle Weight Rating Certification - Watts Construction Inc - General Contractor, Truck 74R, SN X49D776782	7/29/2010			WCH
09-006-005	Gross Vehicle Weight Rating Certification - Watts Construction Inc - General Contractor, Peterbilt 367SB Roll Off Truck 84R SN EX89D776784	7/29/2010			WCH
09-006-006	Gross Vehicle Weight Rating Certification - Watts Construction Inc - General Contractor, Peterbilt 367SB Roll Off Truck SN INPTLBEX29F776781	8/11/2010	8/17/2010	1	DDI
09-013-001B	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	6/2/2010	6/21/2010	2	DDI

Change Notice Log

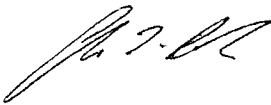
Change Notice No.	Effective Date	DESCRIPTION	Change Notice				Proposal				Related CCNs/Comments	
			Date Sent to DDI	CCN	Date Accepted	CCN	Date Rejected	CCN	Date Received	CCN		Date Rejected
001	18-Aug-09	Drawing Revisions	19-Aug-09	146130	24-Aug-09							No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SP-C0009, Heavy Shuttle Trucks, Rev. 4	1-Sep-09	146131	16-Dec-09	148140						No costs associated with CN per DDI.
003	10-Sep-09	18 additional radios	14-Sep-09	146132	16-Sep-09							Ready to be put in Contract Mod
004	10-Sep-09	IWCP REV. 5	15-Sep-09	146133	16-Sep-09	147811						No costs per DDI
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	146137	22-Sep-09	147323						Superseded by CN 009
005 Rev 01	27-Oct-09	Rev 5 to the Fall Protection Standing Order	5-Nov-09	147313								No costs per DDI at this time
006	17-Sep-09	Exhibit I and Exhibit E	17-Sep-09	146138	16-Dec-09	148142						
007	22-Sep-09	CTA Exit Building	22-Sep-09	146139	22-Sep-09	147325						
007 Rev 01	19-Nov-09	Two Temporary Buildings	23-Nov-09	148126	16-Feb-10	149653						7/21/10 emailed DDI to resubmit
008	23-Sep-09	Survey Tent Miscellaneous Items	23-Sep-09	146140	23-Sep-09							Requisition in Process
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	148846	2-Mar-10	149662						Awaiting DDI Proposal
010	14-Oct-09	De-mob Decon Shower Trailer	3-Nov-09	147303	17-Dec-09							Requisition in Process
011	15-Oct-09	IWCP REV 6	3-Nov-09	147304	17-Dec-09	148145						No costs per DDI.
012	2-Nov-09	Descope Design Drawing Requirements	2-Nov-09	147305	20-Jul-10	152503						WCH reviewing proposal
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirement - Security and Haz. Comm Program	5-Nov-09	147315	15-Dec-09							DDI has advised that there is no cost associated with this change
014	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314	16-Dec-09	148141						Requisition in Process
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	149652						Awaiting DDI Proposal
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10							WCH emailed DDI revised proposal 6/1/10 - DDI questioned WCH's proposed hours for Mechanic (cut back from 8 to 2 hrs for each mechanic), DDI to provide by 7/26/10
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148831								No costs per DDI
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	148835	27-Jan-10							Requisition in Process
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	148836								Awaiting DDIs Revised Proposal
020	2-Feb-10	Radios, Asbestos in Exhibit D, Exhibit E Specification for Earthwork and Excavated Materials	2-Feb-10	148840	11-Feb-10	148848						Ready to be put in Contract Mod
021	3-Feb-10	Exhibit G Stop Work Procedure	4-Feb-10	148842	9-Feb-10	149651						No costs per DDI
022	4-Feb-10	Two Loaned WCH Heavy Shuttle Trucks	4-Feb-10	148844	11-Feb-10	148847						DDI has agreed to credit:
023	3-Mar-10	Exhibit G Revision Hanford Site (Site Wide) Chronic Beryllium (Be) Disease Prevention Program (CBDPP)	9-Mar-10	149658	18-Mar-10	149675						No costs per DDI
24	22-Mar-10	Exhibit K - IWCP Rev 7	24-Mar-10	149672	12-Apr-10	150030						No costs per DDI
25	13-Apr-10	Revision 8 of Exhibit 'A'	15-Apr-10	150027	22-Apr-10	150032						No costs per DDI
25 Rev 1	21-Jul-10	CN 025: Rev 1 - Exhibit A Rev.9/Change in PII	22-Jul-10	152505	28-Jul-10	152206						No costs per DDI
26	16-Jun-10	Boom and Clamshell for Trench 1	17-Jun-10	151807	21-Jun-10							WCH preparing a Fair Cost Estimate on Equipment
27	28-Jul-10	Revision 02 to Exhibit K, Subcontractor Operations Support Requirements	28-Jul-10	151820								WCH issued to DDI

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE August 24, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
R. Ferguson (DDI) X3-17
C. Flowers (DDI) X3-17
A. Gagnon X9-08
J. A. Heard H4-17
S. E. Parnell X3-16
M. Sherman (DDI) X3-17
H. C. Weber (DDI) X3-16
H. Williams III X3-16

DISTRIBUTION

D. Bollinger (DDI)
R. D. Cantwell N3-30
R. W. Cross H4-25
T. Dance (DDI) X3-17
R. A. Dodd H4-24
T. A. Foster N3-30
R. Ganapathy X3-40
R. T. Hansen H4-17
S. J. Huddleston X3-16
W. R. Junkins X3-16
D. G. Saueressig N3-30
D. B. Teachout X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on August 24, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: As the days are getting shorter, be alert for wildlife crossing the road during commutes. A deer was hit on the River Road during the Monday morning commute.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform

work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project (4/20). DDI is evaluating a recalculation of water system requirements from Watts and will forward to WCH after review. Watts has been instructed by DDI to continue installation of the stabilization injection system related to the water system. WCH requests a P&ID of the water system (4/27). DDI is finalizing the P&ID and will submit this week (5/4). DDI has run calcs on the injection system pump production and recognizes that the pump proposed by Watts is significantly undersized. Therefore, the P&ID will not be submitted until this issue is resolved. WCH does not have a defined injection rate for the use of calcium chloride. (5/11) The use of calcium chloride or other soil bonding agents are a performance specification, not a specific requirement of WCH. No change. (5/18) Injection system to be complete by Wednesday May 26, plan to demonstrate on Tuesday June 1. DDI has no plans to utilize a tank (as shown on previous sketch) or any type of pump to increase pressure. (5/25) System equipment configuration is complete, still need to test the remote water cannons with the current pressures. Discussed pressure needs for operating the system, additional pumps, tanks, etc. On 5/27, system was tested and it took 14 minutes for a water truck to fill (approximately 285 gpm). (6/1) DDI is sending a letter to Watts to rework system for increased pressure. (6/8) DDI to submit letter, request for clarification for intent of water supply. (6/15) No change. (6/22) WCH has not received letter from DDI about water supply. (6/29) DDI states they send letter on 6/23, but WCH STR has not received copy. (7/6) WCH received letter 7/12. WCH PM is following up with CHPRC before responding to letter. (7/14) WCH PM followed up with the CHPRC Deputy Fire Marshal about the permit. They hope to have updated information to us by the end of the week. WCH discussed how using additional percentage of calcium chloride could control dust and use less water. It was also suggested that DDI look into bringing an additional water tower on site that could be filled at the start of the day to provide additional water. (7/20) DDI has submitted WCH suggestions to sub-tier for proposal if there is no increase in water permitted at the hydrant restrictor. (7/27) DDI has not received a response from WCI on alternative dust/water suppression chemicals or methods. CHPRC is restricting water on their site. They are evaluating methods other than the slow fill of the basins (still wells). WCH is concerned that WCI is allowing projects other than 118-K to fill their water trucks from the 118-K tank; it would appear that there is enough water if more than the 118-K project is using the tank. (8/3) WCH to provide a response to DDI by the end of the week. (8/10) WCH pushed issuing a formal response 8/19. (8/17) WCH will provide DDI a response letter today. (8/24)

- Prior to moving the truck scale with the non-conforming lifting eye, a lift plan will be developed. (8/3) This item will remain in these minutes until demobilization as a reminder. (8/10)

- Discussed future start-up plans for Trench N. DDI to present plan for Trench N for WCH concurrence before the start of intrusive activities. (6/22) No change. (7/6) DDI to schedule a meeting Monday 7/19 with pertinent DDI and WCH personnel to discuss plan for Trench N. (7/14) This meeting has been delayed until the week of 7/26 to ensure key DDI personnel are able to attend. (7/20) Meeting to be scheduled for 7/29 at 1:00. (7/27) DDI is developing work plan as discussed in meeting. A follow up meeting scheduled for Thursday afternoon at 1:00. Discussed the status of plans for handling and disposition of known large canisters in Trench K, DDI to provide details. (6/29) No update. (7/6) This will be included in the discussion to be scheduled on Monday afternoon, 7/19. (7/14) This meeting has been delayed until the week of 7/26 so key DDI personnel are able to attend. (7/20) This meeting will be rescheduled to the same time as the Trench N discussion. (7/27) Canisters will be loaded out into single use containers. This will be included as part of the discussion in Thursday's meeting. (8/3) Meeting scheduled last week was delayed. Meeting rescheduled to follow delay meeting this afternoon if the key personnel are available. (8/10) Meeting to be rescheduled to 1:00 Wednesday 8/18. (8/17) Meeting rescheduled to Wednesday, 8/25 at 10:00. (8/24)
- On 7/8/2010 DDI submitted a letter addressing delays. WCH commits to providing a response when the STR returns from vacation. This will be a priority upon his return. (7/20) WCH will have this to DDI by the end of the week. (8/3) WCH has prepared a response letter and it will be given to DDI today. (8/10) Discussion of delays and WCH's letter in response to DDI's request. Further discussion tabled to another meeting. (8/17) The next meeting will be a line-by-line review. To be scheduled for next week. (8/24)
- WCH asked how DDI is tracking BCL material. No measurement/tracking of BCL material has been provided to WCH. (7/27) DDI states they are tracking loader buckets and CAT truck loads on a daily report. They will confirm if it is included in the daily report being provided to WCH. (8/10) DDI to address adding this to their Daily Report to include project-to-date numbers. (8/24)
 - DDI indicates this is being tracked. WCH would like to review data; DDI will include in production report next week. (8/3) No update. (8/17)
- WCH requests a full schedule update from DDI. (8/3) No update. (8/10) No update. (8/17) No update, but DDI to submit by end of the week. (8/24)
- DDI requests meeting next week to again discuss anomaly definition – tentatively scheduled for 8/10 immediately following this meeting. (8/3) Meeting to be tentatively scheduled for later today. (8/10) Meeting scheduled for Wednesday 8/18. (8/17) Meeting pushed to another date TBD. (8/24)
- DDI expressed concerns about CRATER operations in the field. CRATER performance is impacting work in the field. WCH is evaluating CRATER operations and will provide feedback. (8/10) Additional detailed discussions over CRATER operations after a thorough review by the WCH CRATER expert. (8/17) WCH is continuing to evaluate and work through issues. (8/24)
- Discussed provision of recycling reporting. This is a required submittal that in the past was provided only upon request. WCH/EPL now needs to receive this quarterly. (8/17) Discussed coordinating this submission with the quarterly CID reporting. (8/24)
- DDI Quarterly Chemical Inventory submittal due to WCH no later than Tuesday, 9/7.
- DDI requests that as Project Manager, Raymond Ferguson, is leaving the project, WCH please copy Tamara Dance on all correspondence. DDI does not have any candidates for replacement at this time. (8/17) WCH has received and is reviewing resumes for Project Manager and Site Safety Officer. (8/24)

III. PROJECT DESIGN DRAWINGS

- Draft in place to be walked down today. (8/24)

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- No intrusive work can be started relative to Trench I until the PSR has been approved and signed off by WCH management.
- None provided.

VI. MANPOWER

- See attached.
- WCH asks if DDI has any plans to bring on an additional teamster. (8/10) DDI indicated there are no plans to bring on another teamster. This leaves seven (7) teamsters for 10 trucks. (8/17)
- Recently WCH observed operators driving water trucks. Per the HSSA contract that is not allowable. DDI will issue a letter to their sub-tier, WCI concerning this. (8/10) DDI has not yet issued letter. (8/17) No update. (8/24)

VII. EQUIPMENT

- See attached.
- 350 excavator will be on site by the end of the week. A bucket that may be utilized on this machine that is configured for CRATER use is coming from the WCH 100-D project without required escorting, etc. (8/3) No update, DDI to confirm the ETA of the 350 to the project. (8/10) The 350 excavator will be on site by the end of the week or first of next week. (8/17)
- The 225 excavator will be moved to allow for decontamination and will eventually be moved off site. (8/24)

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.
- WCH intends to begin working on Trench I silo work packages in early August. Tentative meeting set for 8/16 to discuss work package for Trench I silos. WCH to confirm with planners on schedule. (8/3) When the initial work package is developed, craft will be involved in the fine tuning of the WP. (8/10) Meeting postponed to Monday, 8/23. (8/17) Meeting moved to Wednesday 8/25 at 8:00. In the near future a WCH planner will be on site three days a week for support with work packages and technical procedure needs. (8/24)

IX. MATERIAL

- DDI is planning to begin the process of ordering ecology blocks that will be used in the Trench I Silo remediation. (7/27) DDI is planning for approximately 150 ecology blocks. (8/3)
- WCH will be issuing an additional change notice for trench I that will require provision of means and methods as well as materials such as ecology blocks. (8/10)

X. QUALITY

- The Kenworth haul trucks are on hold for use with 25-ton cans until final certification data is provided. Submittal for certification was returned status 3. No update (5/4). No update. (5/11) No update. (5/18) No update. (6/1) No update. (6/8)
- WCH issued SDR (FR-2010-IF-0092-017) to DDI on 5/24/2010 for shuttle truck specifications. (5/25) No update. (6/1) No update. (6/8) DDI to provide CAR by 6/24/2010.

- (6/22) WCH received CAR today. (6/29) WCH is in review of the CAR (7/14) WCH QA would like DDI to update the letter provided in response with current information and dates. (7/20) DDI to submit letter with updated information on 7/27. (7/27) DDI to provide by 8/4. (8/3)
- DDI to submit SDR completion response. All items are complete. (8/17)
 - WCH QA will be conducting surveillance on contract flowdown and review of sub-tier QA programs. (5/25) This is ongoing. (6/1) There may be an issue with the flowdown of submittals between Watts and DDI. WCH QA suggests that DDI review their contract to determine if there is a breakdown. Per the WCH QA this is becoming an item of increasing interest for DOE and WCH. (6/8) DDI should be prepared for an inspection of their QA plan and flow-downs by WCH QA in the near future. (6/29) DDI provided copy of surveillance by WCH QA. This surveillance will be ongoing this week and next. (7/14) The surveillance will be conducted on 7/22 for this site. (7/20) This surveillance is ongoing to additional sub-tiers. Results are not anticipated to be positive. There appears to be serious issues with flowdown of DDI QA plan to sub tiers. WCH QA is concerned about how the QA plan is being implemented by sub-tiers. These issues are of considerable concern to WCH. (7/27) DDI and WCH QA to meet to discuss flow downs. (8/3) WCH QA will be issuing letter to DDI outlining the details of the surveillance results.
 - WCH QA still has concern about DDI flowdown to WCI. DDI indicated that WCI has provided letter indicating they intend to work to the DDI QA plan. DDI indicated they have not assessed WCI to determine that WCI is adhering to the QA plan. (8/10) DDI would like a response in writing outlining the concerns that WCH QA has that WCI is not working to the DDI QA program. (8/17) WCH will be issuing SDR this week to DDI for deficiencies. (FR-2010-IF-0664-SDR-023) (8/24)
 - WCH is still waiting on a procurement schedule for the fabrication items for Trench I. This has been requested by the FR director. WCH has requested that DDI include all work to be performed on the 3-week look-ahead schedule. (7/20) Jewell anticipated updating schedule on a weekly basis. (7/27) Jewell indicates they are on schedule. DDI will include milestone dates on the schedule for Trench I. (8/3) Three-week look ahead scheduled has been updated to include fabrication milestones as provided by Jewell. (8/10)
 - How is DDI tracking the progress of the fabrication of equipment for Trench I? (7/20)
 - WCH RE is developing a list of acceptance criteria to be performed at Jewell's facility prior to delivery. (8/3) WCH will provide a copy of the acceptance criteria to DDI. (8/24)

XI. REQUESTS FOR INFORMATION

- DDI to submit REA for 100-K-2 confirmatory sampling. (6/22) DDI to submit by 6/30. (6/29) DDI submitted letter with questions about costs related to analysis of confirmatory sampling activities. WCH commits to providing a response to DDI by 7/19. (7/14) This will be issued by WCH will have response to DDI by 7/22. (7/20) WCH sent a letter in response – these costs are included in Exhibit “D” of the contract. DDI will be submitting a more detailed REA in response to this letter. (7/27) DDI is reviewing letter with legal counsel. Will follow up to WCH with a revised request. (8/3) No change. (8/17) No change. (8/24)

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.
- WCH requests as-built drawings of the energized water system. No update (5/4). No update. (5/11) SDR provided, no update. (5/18) No update. (5/25) No update. (6/8) Water line as-builts

are being marked up for WCH review prior to being submitted. WCH stressed that the as-builts need to indicate the location of the water lines from hook up at the fence to the high tower. (6/8) No change. (6/15) No change. (6/22) WCH to provide new drawing number for the as-built drawing. (6/29) WCH will also provide a CADD base file to DDI for this drawing. (7/6) DDI has received base CADD file and is in process of updating drawing. They commit to resubmitting drawing by 7/21. (7/14) DDI is working with their design group to get the drawings updated, but DDI has had issues with the CADD file, submission bumped to 7/26. (7/20) DDI is reviewing the cost of drawing; anticipate submittal of drawing by 8/3. (7/27) Submittal delivery has been pushed to 8/12. (8/3) Drawing should be available for DDI review from their sub-tier by 8/18, they will submit to WCH for review no later than 8/23. (8/10) Draft of waterline drawing will be walked down this afternoon. (8/24)

- WCH return traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments. DDI to submit this week. Drawings are with North Point for revision and will be resubmitted upon their return. DDI is well beyond the 30-day resubmission for updated drawings. WCH will be issuing an SDR regarding this issue. DDI has indicated they are working on a deficiency letter which will be submitted to Watts for this and several other deficiencies. (5/11) No update. (5/18) No update. (5/25) WCH received traffic control submittal 6/3 and is in review of same. (6/8) WCH has returned to DDI status 2. (6/22) No change. (6/29) They commit to resubmitting drawing by 7/21 (7/14). DDI will install signs to match the traffic control drawing then resubmit. (7/20) Drawing should be available for DDI review from their sub-tier by 8/18, they will submit to WCH for review no later than 8/23. (8/10)

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE (since last meeting)

- Weekly Progress Review Meeting Minutes of 8/17/2010

XV. INVOICE AND PAYMENT STATUS

- DDI requests a copy of Contract Modifications for completed change notices. (8/10) No update. (8/17) WCH will provide Modification 1 to DDI this week. (8/24)
- DDI inquired about a partial release of retainage from the mobilization pay item. WCH will evaluate. (8/10) No update. (8/17)
- August accounting month closes Saturday 8/28. (8/24)

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- None.

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Float	Total BCM	Total Tons Loadout	Total Cans	August 2010	September 2010
118K1 REM - C008753A00-01-005-001												
Excavation, Handling and Loading												
Site Excavation and Material Handling for Trenches other		297d	115d	18-Nov-09 A	08-Feb-11	-49d	38527.00	104020.00	5201.00			
TRENCH L		297d	115d	18-Nov-09 A	08-Feb-11	-49d	38527.00	104020.00	5201.00			
EX2900	Excavation & Sorting Trench L	85d	14d	18-Nov-09 A	09-Sep-10	85%	10498.00	24700.00	1235.00			
EX2950	Loadout (Trench L)	89d	18d	23-Nov-09 A	16-Sep-10	85%		24700.00	1235.00			
TRENCH J		95d	14d	03-Dec-09 A	09-Sep-10	53d	6953.00	16360.00	818.00			
EX2900	Excavation & Sorting Trench J	85d	10d	03-Dec-09 A	02-Sep-10	95%	6953.00	16360.00	818.00			
EX2850	Loadout (Trench J)	89d	14d	07-Dec-09 A	08-Sep-10	95%	0.00	11020.00	551.00			
TRENCH D, E, P		85d	16d	28-Dec-09 A	14-Sep-10	50d		15580.00	779.00			
EX3350	Loadout (Trench D, E, P)	85d	16d	28-Dec-09 A	14-Sep-10	99%		15580.00	779.00			
TRENCH G		111d	10d	19-Jan-10 A	02-Sep-10	56d	6222.00	15580.00	779.00			
EX3100	Excavation & Sorting Trench G	98d	5d	19-Jan-10 A	26-Aug-10	99%		15580.00	779.00			
EX3150	Loadout (Trench G)	100d	10d	25-Jan-10 A	02-Sep-10	99%		19660.00	983.00			
TRENCH C, F		55d	25d	21-Jan-10 A	28-Sep-10	40d	8356.00	19660.00	983.00			
EX2900	Excavation & Sorting Trench C, F	41d	21d	21-Jan-10 A	21-Sep-10	80%		19660.00	983.00			
EX2750	Loadout (Trench C, F)	54d	26d	01-Feb-10 A	28-Sep-10	80%		19660.00	983.00			
TRENCH K		112d	65d	17-May-10 A	22-Nov-10	2d	4029.00	9480.00	474.00			
EX3200	Excavation & Sorting Trench K	108d	60d	17-May-10 A	15-Nov-10	35%	4029.00	9480.00	474.00			
EX3250	Loadout (Trench K)	108d	65d	20-May-10 A	22-Nov-10	35%		7220.00	361.00			
Site Excavation and Material Handling for Trench O (Incl I		134d	73d	24-May-10 A	14-Dec-10	-12d	3069.00	7220.00	361.00			
TRENCH O		134d	73d	24-May-10 A	14-Dec-10	-12d	3069.00	7220.00	361.00			
EX3900	BCL Excavation (Trench O)	108d	73d	24-May-10 A	07-Dec-10	68%		7220.00	361.00			
EX3950	Demo/Excavation/Sort (Trench O)	110d	75d	24-May-10 A	08-Dec-10	68%		7220.00	361.00			
EX4100	Loadout (Trench O)	104d	78d	27-May-10 A	14-Dec-10	68%		7220.00	361.00			
Waste Loading into Roll-off Containers		288d	115d	18-Nov-09 A	08-Feb-11	-49d	0.00	0.00	0.00			
ALL TRENCHES		288d	115d	18-Nov-09 A	08-Feb-11	-49d	0.00	0.00	0.00			
EX4300	Waste Loading Roll-Off Containers	292d	115d	18-Nov-09 A	08-Feb-11	43%		0.00	0.00			
Handling of Anomalous Waste		297d	115d	18-Nov-09 A	08-Feb-11	-49d	0.00	0.00	0.00			
ALL TRENCHES		297d	115d	18-Nov-09 A	08-Feb-11	-49d	0.00	0.00	0.00			
EX4400	Handling of Anomalous Waste	297d	115d	18-Nov-09 A	08-Feb-11	-49d	0.00	0.00	0.00			
Change Notices		21d	21d	17-Sep-10	18-Oct-10	-14d	0.00	0.00	0.00			
TRENCH I		21d	21d	17-Sep-10	18-Oct-10	-14d	0.00	0.00	0.00			
CN02601	Trench I Additional Equip Component Product	0d	0d	17-Sep-10	17-Sep-10	0%	0d	0.00	0.00			
CN02602	Trench I Additional Equipment Testing	0d	0d	29-Sep-10	29-Sep-10	0%	-2d	0.00	0.00			
CN02603	Trench I Additional Equip Shipment to 118K	0d	0d	30-Sep-10	30-Sep-10	0%	-3d	0.00	0.00			
CN02604	Trench I Additional Equip Assembly/Checkout	0d	0d	18-Oct-10	18-Oct-10	0%	-14d	0.00	0.00			
CN02605	Trench I Component Production & Testing Con	0d	0d	18-Oct-10	18-Oct-10	0%	-14d	0.00	0.00			

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, August 24, 2010

Equipment Summary	Manpower Summary
Komatsu 600	Classification
Komatsu 400	Operators
Komatsu 300	Laborers
Hitachi 330	Teamsters
Hitachi 350	Field Supervisor
Rock Truck	
Shuttle Truck # 84	Mechanics (As needed)
Shuttle Truck # 74	Total
Shuttle Truck # 864	
Shuttle Truck # 213	
Shuttle Truck # 301	
Shuttle Truck #303	
Water Truck # 343	
Water Truck # 774	
Water Truck # 160	
Light Plants (5)	
Water Tank	
Front End Loader	

SUBMITTALS CURRENTLY IN PROCESS
7/1/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
05-001e-001	As-Built Drawings - 118-K-1 Burial Ground Remedial Action Support Facilities	6/29/2010	7/6/2010	2	DDI
09-004-001C	Site Electrical Plan (Water Line) Equipment Inspection & Preventive Maintenance Program	7/26/2010	8/20/2010	1	DDI
09-006-004	Gross Vehicle Weight Rating Certification - Watts Construction Inc - General Contractor, Truck 74R, SN X49D776782	7/29/2010	8/18/2010	1	WCH
09-006-005	Gross Vehicle Weight Rating Certification - Watts Construction Inc - General Contractor, Peterbilt 367SB Roll Off Truck 84R SN EX89D776784	7/29/2010	8/18/2010	1	WCH
09-013-001B	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	6/2/2010	6/21/2010	2	DDI

Change Notice Log

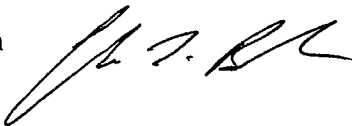
Change Notice No.	Effective Date	DESCRIPTION	Change Notice				Proposal				Related CCNs/Comments		
			Date Sent to DDI	CCN	Date Accepted	CCN	Date Rejected	CCN	Date Received	CCN		Date Rejected	CCN
001	18-Aug-09	Drawing Revisions	19-Aug-09	146130	24-Aug-09								No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SP-C009, Heavy Shuttle Trucks, Rev. 4	1-Sep-09	146131	16-Dec-09	148140							No costs associated with CN per DDI.
003	10-Sep-09	16 additional radars	14-Sep-09	146132	16-Sep-09								Ready to be put in Contract Mod
004	10-Sep-09	IMCP REV 5	15-Sep-09	146133	16-Sep-09	147311							No costs per DDI
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	146137	22-Sep-09	147323							Superseded by CN 009
005 Rev 01	27-Oct-09	Rev 5 to the Fall Protection Standing Order	5-Nov-09	147313									No costs per DDI at this time
006	17-Sep-09	Exhibit I and Exhibit E	17-Sep-09	146138	16-Dec-09	148142							No costs per DDI at this time
007	22-Sep-09	CTA Exit Building	22-Sep-09	146139	22-Sep-09	147325							7/21/10 emailed DDI to resubmit
007 Rev 01	19-Nov-09	Two Temporary Buildings	23-Nov-09	148126	16-Feb-10	149653							7/21/10 emailed DDI to resubmit
008	23-Sep-09	Survey Tent Miscellaneous Items	23-Sep-09	146140	23-Sep-09								Requisition in Process
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	148846	2-Mar-10	149662							Awaiting DDI Proposal
010	14-Oct-09	De-mob Decon Shower Trailer	9-Nov-09	147303	17-Dec-09								Requisition in Process
011	15-Oct-09	IMCP REV 6	3-Nov-09	147304	17-Dec-09	148145							No costs per DDI
012	2-Nov-09	Discope Design Drawing Requirements	2-Nov-09	147305	20-Jul-10	152503							WCH reviewing proposal
013	4-Nov-09	Revision to Exhibit E, Text Messaging Requirement - Security and Haz. Comm Program	5-Nov-09	147315	15-Dec-09								DDI has advised that there is no cost associated with this change
014	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314	16-Dec-09	148141							Requisition in Process
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	149662							Awaiting DDI Proposal
016	8-Dec-09	Exhibit E, inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10								WCH emailed DDI revised proposal 6/1/10 - DDI questioned WCH's proposed hours for Mechanic (cut back from 8 to 2 hrs for each mechanic), DDI to provide by 7/26/10
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148831									No costs per DDI
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	148835	27-Jan-10								Requisition in Process
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	148836									Awaiting DDIs Revised Proposal
020	2-Feb-10	Radios, Asbestos in Exhibit D, Exhibit E Specification for Earthwork and Excavated Materials	2-Feb-10	148840	11-Feb-10	148848							Ready to be put in Contract Mod
021	3-Feb-10	Exhibit G Stop Work Procedure	4-Feb-10	148842	9-Feb-10	149651							No costs per DDI
022	4-Feb-10	Two Loaned WCH Heavy Shuttle Trucks	4-Feb-10	148844	11-Feb-10	149847							DDI has agreed to credit
023	3-Mar-10	Exhibit G Revision Hanford Site (Site Wide) Chronic Beryllium (Be) Disease Prevention Program (CBDPP)	9-Mar-10	149656	18-Mar-10	149675							No costs per DDI
24	22-Mar-10	Exhibit K - IMCP Rev 7	24-Mar-10	149672	12-Apr-10	150030							No costs per DDI
25	13-Apr-10	Revision 8 of Exhibit "A"	15-Apr-10	150027	22-Apr-10	150032							No costs per DDI
25 Rev 1	21-Jul-10	CN 025, Rev 1 - Exhibit A Rev 8/Change in PII Boom and Clamshell for Trench 1	22-Jul-10	152505	26-Jul-10	152206							No costs per DDI
26	16-Jun-10	Revision 02 to Exhibit K, Subcontractor Operations Support Requirements	17-Jun-10	151807	21-Jun-10								WCH preparing a Fair Cost Estimate on Equipment
27	28-Jul-10		28-Jul-10	151820									WCH issued to DDI

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE August 31, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
T. Dance (DDI) X3-17
A. Gagnon X9-08
J. A. Heard H4-17
W. R. Junkins X3-16
S. E. Parnell X3-16
D. G. Saueressig N3-30
H. C. Weber (DDI) X3-16
H. Williams III X3-16

DISTRIBUTION

D. Bollinger (DDI)
R. D. Cantwell N3-30
R. W. Cross H4-25
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
R. T. Hansen H4-17
S. J. Huddleston X3-16
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on August 31, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: When crossing multiple lanes of traffic, proceed cautiously to ensure that the route is clear across all lanes. There was an accident last night at Steptoe and Gage where someone crossing two lanes of traffic was "T-boned" by a car that didn't stop.
- If the project completed today without a first aid or injury, they will have completed the latest 90-day campaign "The Heat is On" successfully.
- If the project reaches September 7th without an injury, we will have reached the milestone of one calendar year without an injury. An accomplishment to be celebrated. WCH PSR and PM will be meeting with Management about celebration options.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit

approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project (4/20). DDI is evaluating a recalculation of water system requirements from Watts and will forward to WCH after review. Watts has been instructed by DDI to continue installation of the stabilization injection system related to the water system. WCH requests a P&ID of the water system (4/27). DDI is finalizing the P&ID and will submit this week (5/4). DDI has run calcs on the injection system pump production and recognizes that the pump proposed by Watts is significantly undersized. Therefore, the P&ID will not be submitted until this issue is resolved. WCH does not have a defined injection rate for the use of calcium chloride. (5/11) The use of calcium chloride or other soil bonding agents are a performance specification, not a specific requirement of WCH. No change. (5/18) Injection system to be complete by Wednesday May 26, plan to demonstrate on Tuesday June 1. DDI has no plans to utilize a tank (as shown on previous sketch) or any type of pump to increase pressure. (5/25) System equipment configuration is complete, still need to test the remote water cannons with the current pressures. Discussed pressure needs for operating the system, additional pumps, tanks, etc. On 5/27, system was tested and it took 14 minutes for a water truck to fill (approximately 285 gpm). (6/1) DDI is sending a letter to Watts to rework system for increased pressure. (6/8) DDI to submit letter, request for clarification for intent of water supply. (6/15) No change. (6/22) WCH has not received letter from DDI about water supply. (6/29) DDI states they send letter on 6/23, but WCH STR has not received copy. (7/6) WCH received letter 7/12. WCH PM is following up with CHPRC before responding to letter. (7/14) WCH PM followed up with the CHPRC Deputy Fire Marshal about the permit. They hope to have updated information to us by the end of the week. WCH discussed how using additional percentage of calcium chloride could control dust and use less water. It was also suggested that DDI look into bringing an additional water tower on site that could be filled at the start of the day to provide additional water. (7/20) DDI has submitted WCH suggestions to sub-tier for proposal if there is no increase in water permitted at the hydrant restrictor. (7/27) DDI has not received a response from WCI on alternative dust/water suppression chemicals or methods. CHPRC is restricting water on their site. They are

evaluating methods other than the slow fill of the basins (still wells). WCH is concerned that WCI is allowing projects other than 118-K to fill their water trucks from the 118-K tank; it would appear that there is enough water if more than the 118-K project is using the tank. (8/3) WCH to provide a response to DDI by the end of the week. (8/10) WCH pushed issuing a formal response 8/19. (8/17) WCH will provide DDI a response letter today. (8/24) DDI has received the WCH response letter dated 8/24 and is issuing an SDR to their sub-tier. They are also looking at alternatives that WCH has previously suggested. (8/31)

- Prior to moving the truck scale with the non-conforming lifting eye, a lift plan will be developed. (8/3) This item will remain in these minutes until demobilization as a reminder. (8/10)
- Discussed future start-up plans for Trench N. DDI to present plan for Trench N for WCH concurrence before the start of intrusive activities. (6/22) No change. (7/6) DDI to schedule a meeting Monday 7/19 with pertinent DDI and WCH personnel to discuss plan for Trench N. (7/14) This meeting has been delayed until the week of 7/26 to ensure key DDI personnel are able to attend. (7/20) Meeting to be scheduled for 7/29 at 1:00. (7/27) DDI is developing work plan as discussed in meeting. A follow up meeting scheduled for Thursday afternoon at 1:00. Discussed the status of plans for handling and disposition of known large canisters in Trench K, DDI to provide details. (6/29) No update. (7/6) This will be included in the discussion to be scheduled on Monday afternoon, 7/19. (7/14) This meeting has been delayed until the week of 7/26 so key DDI personnel are able to attend. (7/20) This meeting will be rescheduled to the same time as the Trench N discussion. (7/27) Canisters will be loaded out into single use containers. This will be included as part of the discussion in Thursday's meeting. (8/3) Meeting scheduled last week was delayed. Meeting rescheduled to follow delay meeting this afternoon if the key personnel are available. (8/10) Meeting to be rescheduled to 1:00 Wednesday 8/18. (8/17) Meeting rescheduled to Wednesday, 8/25 at 10:00. (8/24) At this time, Trench N will be remediated like all the other trenches to date. WCH has concerns that are related to soil fixative use while working in Trench N. A meeting will be held later today to discuss particulars. (8/31)
- On 7/8/2010 DDI submitted a letter addressing delays. WCH commits to providing a response when the STR returns from vacation. This will be a priority upon his return. (7/20) WCH will have this to DDI by the end of the week. (8/3) WCH has prepared a response letter and it will be given to DDI today. (8/10) Discussion of delays and WCH's letter in response to DDI's request. Further discussion tabled to another meeting. (8/17) The next meeting will be a line-by-line review. To be scheduled for next week. (8/24) DDI to provide a letter response. Meeting rescheduled for Wednesday 9/1. (8/31)
- WCH asked how DDI is tracking BCL material. No measurement/tracking of BCL material has been provided to WCH. (7/27) DDI states they are tracking loader buckets and CAT truck loads on a daily report. They will confirm if it is included in the daily report being provided to WCH. (8/10) DDI to address adding this to their Daily Report to include project-to-date numbers. (8/24) DDI is in the process of getting cumulative numbers and will provide to WCH today. (8/31)
 - DDI indicates this is being tracked. WCH would like to review data; DDI will include in production report next week. (8/3) No update. (8/17)
- WCH requests a full schedule update from DDI. (8/3) No update. (8/10) No update. (8/17) No update, but DDI to submit by end of the week. (8/24) DDI has provided status schedule to WCH for review. (8/31)
- DDI requests meeting next week to again discuss anomaly definition – tentatively scheduled for 8/10 immediately following this meeting. (8/3) Meeting to be tentatively scheduled for later today. (8/10) Meeting scheduled for Wednesday 8/18. (8/17) Meeting pushed to another date TBD. (8/24) Meeting rescheduled to Wednesday afternoon. (8/31)

- DDI expressed concerns about CRATER operations in the field. CRATER performance is impacting work in the field. WCH is evaluating CRATER operations and will provide feedback. (8/10) Additional detailed discussions over CRATER operations after a thorough review by the WCH CRATER expert. (8/17) WCH is continuing to evaluate and work through issues. (8/24)
- Discussed provision of recycling reporting. This is a required submittal that in the past was provided only upon request. WCH EPL now needs to receive this quarterly. (8/17) Discussed coordinating this submission with the quarterly CID reporting. (8/24) WCH EPL commits to providing a format for the recycling reporting. (8/31)
- DDI Quarterly Chemical Inventory submittal due to WCH no later than Tuesday, 9/7. (8/24) On target for submission. (8/31)
- DDI requests that as Project Manager, Raymond Ferguson, is leaving the project, WCH please copy Tamara Dance on all correspondence. DDI does not have any candidates for replacement at this time. (8/17) WCH has received and is reviewing resumes for Project Manager and Site Safety Officer. (8/24) WCH has relayed to DDI its denial of the candidate provided as PM. WCH is in receipt of and has responded to the objection raised by DDI as a result of that denial. DDI indicated they have submitted an additional letter asking for another review of this candidate, WCH is in review of same. (8/31)
 - DDI indicated that their HSO will be leaving the project on 9/9. The replacement for that position will be starting on 9/13.

III. PROJECT DESIGN DRAWINGS

- Waterline drawing draft in place to be walked down today. (8/24) DDI would still like walkdown prior to final submission. (8/31)

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- No intrusive work can be started relative to Trench I until the PSR has been approved and signed off by WCH management.
- See attached.

VI. MANPOWER

- See attached.
- WCH asks if DDI has any plans to bring on an additional teamster. (8/10) DDI indicated there are no plans to bring on another teamster. This leaves seven (7) teamsters for 10 trucks. (8/17) DDI brought on another teamster this week. (8/31)
- Recently WCH observed operators driving water trucks. Per the HSSA contract that is not allowable. DDI will issue a letter to their sub-tier, WCI concerning this. (8/10) DDI has not yet issued letter. (8/17) No update. (8/24)

VII. EQUIPMENT

- See attached.
- The 225 excavator will be moved to allow for decontamination and will eventually be moved off site. (8/24)
- DDI to confirm if shuttle truck #864 left the site last week. (8/31)

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- WCH intends to begin working on Trench I silo work packages in early August. Tentative meeting set for 8/16 to discuss work package for Trench I silos. WCH to confirm with planners on schedule. (8/3) When the initial work package is developed, craft will be involved in the fine tuning of the WP. (8/10) Meeting postponed to Monday, 8/23. (8/17) Meeting moved to Wednesday 8/25 at 8:00. In the near future a WCH planner will be on site three days a week for support with work packages and technical procedure needs. (8/24) Informal review of existing work packages has begun by WCH Planners. WCH will involve DDI field personnel as the work draws closer. (8/31)

IX. MATERIAL

- DDI is planning to begin the process of ordering ecology blocks that will be used in the Trench I Silo remediation. (7/27) DDI is planning for approximately 150 ecology blocks. (8/3)
 - WCH will be issuing an additional change notice for trench I that will require provision of means and methods as well as materials such as ecology blocks. (8/10) DDI should plan for draft specification from WCH by the end of the week. (8/31)

X. QUALITY

- The Kenworth haul trucks are on hold for use with 25-ton cans until final certification data is provided. Submittal for certification was returned status 3. No update (5/4). No update. (5/11) No update. (5/18) No update. (6/1) No update. (6/8)
 - WCH issued SDR (FR-2010-IF-0092-017) to DDI on 5/24/2010 for shuttle truck specifications. (5/25) No update. (6/1) No update. (6/8) DDI to provide CAR by 6/24/2010. (6/22) WCH received CAR today. (6/29) WCH is in review of the CAR (7/14) WCH QA would like DDI to update the letter provided in response with current information and dates. (7/20) DDI to submit letter with updated information on 7/27. (7/27) DDI to provide by 8/4. (8/3)
 - DDI to submit SDR completion response. All items are complete. (8/17) DDI to resubmit copy of the response letter for final disposition of the SDR. (8/31)
- WCH QA will be conducting surveillance on contract flowdown and review of sub-tier QA programs. (5/25) This is ongoing. (6/1) There may be an issue with the flowdown of submittals between Watts and DDI. WCH QA suggests that DDI review their contract to determine if there is a breakdown. Per the WCH QA this is becoming an item of increasing interest for DOE and WCH. (6/8) DDI should be prepared for an inspection of their QA plan and flow-downs by WCH QA in the near future. (6/29) DDI provided copy of surveillance by WCH QA. This surveillance will be ongoing this week and next. (7/14) The surveillance will be conducted on 7/22 for this site. (7/20) This surveillance is ongoing to additional sub-tiers. Results are not anticipated to be positive. There appears to be serious issues with flowdown of DDI QA plan to sub tiers. WCH QA is concerned about how the QA plan is being implemented by sub-tiers. These issues are of considerable concern to WCH. (7/27) DDI and WCH QA to meet to discuss flow downs. (8/3) WCH QA will be issuing letter to DDI outlining the details of the surveillance results.
 - WCH QA still has concern about DDI flowdown to WCI. DDI indicated that WCI has provided letter indicating they intend to work to the DDI QA plan. DDI indicated they have not assessed WCI to determine that WCI is adhering to the QA plan. (8/10) DDI would like a response in writing outlining the concerns that WCH QA has that WCI is not working to the DDI QA program. (8/17) WCH will be issuing SDR this week to DDI for deficiencies. (FR-2010-IF-0664-SDR-023) (8/24) DDI has received the SDR and indicated they will address issues. (8/31)

XI. REQUESTS FOR INFORMATION

- None.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.
- WCH requests as-built drawings of the energized water system. No update (5/4). No update. (5/11) SDR provided, no update. (5/18) No update. (5/25) No update. (6/8) Water line as-builts are being marked up for WCH review prior to being submitted. WCH stressed that the as-builts need to indicate the location of the water lines from hook up at the fence to the high tower. (6/8) No change. (6/15) No change. (6/22) WCH to provide new drawing number for the as-built drawing. (6/29) WCH will also provide a CADD base file to DDI for this drawing. (7/6) DDI has received base CADD file and is in process of updating drawing. They commit to resubmitting drawing by 7/21. (7/14) DDI is working with their design group to get the drawings updated, but DDI has had issues with the CADD file, submission bumped to 7/26. (7/20) DDI is reviewing the cost of drawing; anticipate submittal of drawing by 8/3. (7/27) Submittal delivery has been pushed to 8/12. (8/3) Drawing should be available for DDI review from their sub-tier by 8/18, they will submit to WCH for review no later than 8/23. (8/10) Draft of waterline drawing will be walked down this afternoon. (8/24) Continuing. (8/31)
- WCH return traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments. DDI to submit this week. Drawings are with North Point for revision and will be resubmitted upon their return. DDI is well beyond the 30-day resubmission for updated drawings. WCH will be issuing an SDR regarding this issue. DDI has indicated they are working on a deficiency letter which will be submitted to Watts for this and several other deficiencies. (5/11) No update. (5/18) No update. (5/25) WCH received traffic control submittal 6/3 and is in review of same. (6/8) WCH has returned to DDI status 2. (6/22) No change. (6/29) They commit to resubmitting drawing by 7/21 (7/14). DDI will install signs to match the traffic control drawing then resubmit. (7/20) Drawing should be available for DDI review from their sub-tier by 8/18, they will submit to WCH for review no later than 8/23. (8/10) WCH is in review of submitted drawing. (8/31)

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE (since last meeting)

- Weekly Progress Review Meeting Minutes of 8/24/2010
- Letter from DDI: Project Manager Replacement
- Letter from DDI: Key Personnel Position – Project Manager
- Letter from DDI: Update of Activities Performed Under the Corrective Action Response as of August 17, 2010 (SDR FR-2010-IF-0092-SDR-017)
- E-mail to DDI: Acceptance of two HSO; Rejection of PM candidate
- Letter to DDI: Issuance of SDR-023
- Letter to DDI: Response to DDI Letter 2010-102 re: Project Manager Replacement

XV. INVOICE AND PAYMENT STATUS

- DDI requests a copy of Contract Modifications for completed change notices. (8/10) No update. (8/17) WCH will provide Modification 1 to DDI this week. (8/24) WCH SA indicates that Modification is awaiting attachments and should be issued to DDI no later than 9/1. (8/31)

- DDI inquired about a partial release of retainage from the mobilization pay item. WCH will evaluate. (8/10) No update. (8/17)
- DDI to submit billing for August today. (8/31)

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- Discussed need for meeting with WCH and DDI key field personnel regarding start and stopping times in the field.
- DDI should begin looking at what needs to be done to tighten up the Survey Tent for the upcoming cold weather. WCH suggests that DDI review their Cold Weather Plan as most of the items need to be either complete or in place by November 1.

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Float	Total IBCM	Total Tons Loadout	Total Cans	September 2010					
											A	30	06	13	20	
118K1 REM - C008753A00-01-005-001																
Excavation, Handling and Loading																
EX2970	Site Excavation and Material Handling for Trenches other	297d	118d	18-Nov-09 A	17-Feb-11	-56d	39800.00	104839.00	5239.00							
EX2976		297d	118d	18-Nov-09 A	17-Feb-11	-56d	39800.00	104839.00	5239.00							
EX2980	Excavation & Sorting Trench J	85d	9d	07-Dec-09 A	02-Sep-10	98%	7081.00	16674.00	833.00							
EX2985	Loadout (Trench J)	85d	9d	07-Dec-09 A	02-Sep-10	98%	7081.00	16674.00	833.00							
EX2986	Excavation & Sorting Trench K	85d	9d	07-Dec-09 A	02-Sep-10	98%	7081.00	16674.00	833.00							
EX2987	Loadout (Trench K)	85d	9d	07-Dec-09 A	02-Sep-10	98%	7081.00	16674.00	833.00							
EX3350	Loadout (Trench D, E, P)	85d	11d	28-Dec-09 A	14-Sep-10	99%	50d	11137.00	557.00							
EX3100	Excavation & Sorting Trench G	85d	5d	18-Jan-10 A	02-Sep-10	99%	52d	6522.00								
EX3150	Loadout (Trench G)	100d	10d	25-Jan-10 A	13-Sep-10	99%	52d	15580.00	779.00							
EX2600	Excavation & Sorting Trench C, F	41d	16d	21-Jan-10 A	21-Sep-10	90%	40d	8356.00	983.00							
EX2750	Loadout (Trench C, F)	54d	21d	01-Feb-10 A	28-Sep-10	90%	40d	19660.00	983.00							
EX3200	Excavation & Sorting Trench K	108d	55d	17-May-10 A	15-Nov-10	60%	2d	4174.00								
EX3250	Loadout (Trench K)	108d	60d	20-May-10 A	22-Nov-10	60%	2d	9868.00	491.00							
Site Excavation and Material Handling for Trench O (incl																
EX3900	BCL Excavation (Trench O)	108d	68d	24-May-10 A	07-Dec-10	68%	-12d	3069.00								
EX3950	Demo/Excavation/Sort (Trench O)	110d	66d	24-May-10 A	07-Dec-10	68%	-12d	7220.00	361.00							
EX4100	Loadout (Trench O)	104d	73d	27-May-10 A	14-Dec-10	68%	-12d	7220.00	361.00							
Waste Loading into Roll-off Containers																
EX4300	Waste Loading Roll-Off Containers	297d	118d	18-Nov-09 A	17-Feb-11	43%	-56d	0.00	0.00	0.00						
Handling of Anomalous Waste																
EX4400	Handling of Anomalous Waste	297d	118d	18-Nov-09 A	17-Feb-11	45%	-56d	0.00	0.00	0.00						
Change Notices																
CN02601	Trench I Additional Equip Component Product	0d	0d	28-Sep-10*	01-Nov-10*	0%	0d	0.00	0.00	0.00						
CN02602	Trench I Additional Equipment Testing	0d	0d	28-Sep-10*	28-Sep-10*	0%	0d	0.00	0.00	0.00						
CN02603	Trench I Additional Equip Shipment to 118K	0d	0d	05-Oct-10*	05-Oct-10*	0%	-5d	0.00	0.00	0.00						
CN02604	Trench I Additional Equip Assembly/Checkout	0d	0d	08-Oct-10*	08-Oct-10*	0%	-8d	0.00	0.00	0.00						
CN02605	Trench I Component Production & Testing Complete	0d	0d	01-Nov-10*	01-Nov-10*	0%	-24d	0.00	0.00	0.00						

Remaining Level of Effort
 Actual Work
 Remaining Work
 Critical R...
 Milestone

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

PRODUCTION SUMMARY

For Week Ending: Friday, August 27, 2010

Trench	Cans per Day					Can Total by Trench
	8/23/2010 Monday	8/24/2010 Tuesday	8/25/2010 Wednesday	8/26/2010 Thursday	8/27/2010 Friday	
C				2		2
D/E/P		6				6
G						0
F	17	32		10		59
I						0
J/L	27		35			62
K		13	4	11		28
M						0
N						0
O						0
						0
						0
Total Cans	44	51	39	23	0	157

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, August 31, 2010

Equipment Summary		Manpower Summary	
Komatsu 600		Classification	No.
Komatsu 400		Operators	5
Komatsu 300		Laborers	10
Hitachi 330		Teamsters	7
Hitachi 350		Field Supervisor	1
Rock Truck			
Shuttle Truck # 84		Mechanics (As needed)	0
Shuttle Truck # 74		Total	23
Shuttle Truck # 864			
Shuttle Truck # 213			
Shuttle Truck # 301			
Shuttle Truck #303			
Water Truck # 343			
Water Truck # 774			
Light Plants (5)			
Water Tank			
Front End Loader			

SUBMITTALS CURRENTLY IN PROCESS
8/31/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
05-001e-001	As-Built Drawings - 118-K-1 Burial Ground Remedial Action Support Facilities Site Electrical Plan (Water Line)	6/29/2010	7/6/2010	2	DDI
09-013-001C	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	8/17/2010			WCH

Change Notice Log

Change Notice No.	Effective Date	DESCRIPTION	Change Notice			Proposal			Related CCNs/Comments
			Date Sent to DDI	CCN	Date Accepted	CCN	Date Rejected	CCN	
001	18-Aug-09	Drawing Revisions	19-Aug-09	146130	24-Aug-09				No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SP-00009, Heavy Shuttle Trucks, Rev. 4	1-Sep-09	146131	16-Dec-09	148140			No costs associated with CN per DDI.
003	10-Sep-09	18 additional radices	14-Sep-09	146132	16-Sep-09				Ready to be put in Contract Mod
004	10-Sep-09	WCPC REV 5	15-Sep-09	146133	16-Sep-09	147311			No costs per DDI
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	146137	22-Sep-09	147323			Superseded by CN 009
005 Rev 01	27-Oct-09	Rev 5 to the Fall Protection Standing Order	5-Nov-09	147313					No costs per DDI at this time
006	17-Sep-09	Exhibit I and Exhibit E	17-Sep-09	146138	16-Dec-09	148142			7/21/10 emailed DDI to resubmit
007	22-Sep-09	CTA Exit Building	22-Sep-09	146139	22-Sep-09	147325			
007 Rev 01	19-Nov-09	Two Temporary Buildings	23-Nov-09	148126	16-Feb-10	149653			
008	23-Sep-09	Survey Tent Miscellaneous Items	23-Sep-09	146140	23-Sep-09				Requisition in Process
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	148846	2-Mar-10	149662			Awaiting DDI Proposal
010	14-Oct-09	De-mob Decon Shower Trailer	3-Nov-09	147303	17-Dec-09				Requisition in Process
011	15-Oct-09	WCPC REV 6	3-Nov-09	147304	17-Dec-09	148145			No costs per DDI
012	2-Nov-09	Describe Design Drawing Requirements	2-Nov-09	147305	20-Jul-10	152503			WCH reviewing proposal
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirement - Security and Haz. Comm Program	5-Nov-09	147316	15-Dec-09				DDI has advised that there is no cost associated with this change
014	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314	16-Dec-09	148141			Requisition in Process
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	149652			Awaiting DDI Proposal
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10				WCH emailed DDI revised proposal 6/1/10 - DDI questioned WCH's proposed hours for Mechanic (cut back from 8 to 2 hrs for each mechanic), DDI to provide by 7/26/10
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148831					No costs per DDI
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	148835	27-Jan-10				Requisition in Process
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	148836					Awaiting DDI's Revised Proposal
020	2-Feb-10	Radios, Asbestos in Exhibit D, Exhibit E Specification for Earthwork and Excavated Materials	2-Feb-10	148840	11-Feb-10	148848			Ready to be put in Contract Mod
021	3-Feb-10	Exhibit G Stop Work Procedure	4-Feb-10	148842	8-Feb-10	149661			No costs per DDI
022	4-Feb-10	Two Loaned WCH Heavy Shuttle Trucks	4-Feb-10	148844	11-Feb-10	148847			DDI has agreed to credit
023	3-Mar-10	Exhibit G Revision Hamford Site (Site Wide) Chronic Beryllium (Bs) Disease Prevention Program (CBDFP)	9-Mar-10	149666	19-Mar-10	149675			No costs per DDI
24	22-Mar-10	Exhibit K - WCPC Rev 7	24-Mar-10	149672	12-Apr-10	150030			No costs per DDI
25	13-Apr-10	Revision 8 of Exhibit 'A'	15-Apr-10	150027	22-Apr-10	150032			No costs per DDI
25 Rev 1	21-Jul-10	CN 025, Rev 1 - Exhibit A Rev 8/Change in PII	22-Jul-10	152505	26-Jul-10	152206			No costs per DDI
26	16-Jun-10	Boom and Clamshell for Trench I	17-Jun-10	151807	21-Jun-10				WCH preparing a Fair Cost Estimate on Equipment
27	28-Jul-10	Revision 02 to Exhibit K, Subcontractor Operations Support Requirements	28-Jul-10	151820					WCH issued to DDI

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE September 7, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
T. Dance (DDI) X3-17
A. Gagnon X9-08
J. A. Heard H4-17
W. R. Junkins X3-16
H. C. Weber (DDI) X3-16
H. Williams III X3-16

DISTRIBUTION

D. Bollinger (DDI)
R. D. Cantwell N3-30
R. W. Cross H4-25
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
R. T. Hansen H4-17
S. J. Huddleston X3-16
S. E. Parnell X3-16
D. G. Saueressig N3-30
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on September 7, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: It is getting time to begin thinking about fall and winter maintenance items to prepare for the colder weather.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending.

Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project (4/20). DDI is evaluating a recalculation of water system requirements from Watts and will forward to WCH after review. Watts has been instructed by DDI to continue installation of the stabilization injection system related to the water system. WCH requests a P&ID of the water system (4/27). DDI is finalizing the P&ID and will submit this week (5/4). DDI has run calcs on the injection system pump production and recognizes that the pump proposed by Watts is significantly undersized. Therefore, the P&ID will not be submitted until this issue is resolved. WCH does not have a defined injection rate for the use of calcium chloride. (5/11) The use of calcium chloride or other soil bonding agents are a performance specification, not a specific requirement of WCH. No change. (5/18) Injection system to be complete by Wednesday May 26, plan to demonstrate on Tuesday June 1. DDI has no plans to utilize a tank (as shown on previous sketch) or any type of pump to increase pressure. (5/25) System equipment configuration is complete, still need to test the remote water cannons with the current pressures. Discussed pressure needs for operating the system, additional pumps, tanks, etc. On 5/27, system was tested and it took 14 minutes for a water truck to fill (approximately 285 gpm). (6/1) DDI is sending a letter to Watts to rework system for increased pressure. (6/8) DDI to submit letter, request for clarification for intent of water supply. (6/15) No change. (6/22) WCH has not received letter from DDI about water supply. (6/29) DDI states they send letter on 6/23, but WCH STR has not received copy. (7/6) WCH received letter 7/12. WCH PM is following up with CHPRC before responding to letter. (7/14) WCH PM followed up with the CHPRC Deputy Fire Marshal about the permit. They hope to have updated information to us by the end of the week. WCH discussed how using additional percentage of calcium chloride could control dust and use less water. It was also suggested that DDI look into bringing an additional water tower on site that could be filled at the start of the day to provide additional water. (7/20) DDI has submitted WCH suggestions to sub-tier for proposal if there is no increase in water permitted at the hydrant restrictor. (7/27) DDI has not received a response from WCI on alternative dust/water suppression chemicals or methods. CHPRC is restricting water on their site. They are evaluating methods other than the slow fill of the basins (still wells). WCH is concerned that WCI is allowing projects other than 118-K to fill their water trucks from the 118-K tank; it would appear that there is enough water if more than the 118-K project is using the tank. (8/3) WCH to provide a response to DDI by the end of the week. (8/10) WCH pushed issuing a formal response 8/19. (8/17) WCH will provide DDI a response letter today. (8/24) DDI has received the WCH response letter dated 8/24 and is issuing an SDR to their sub-tier. They are also looking at alternatives that WCH has previously suggested. (8/31) DDI anticipates submitting the as-built drawings no later than 9/8. (9/7)

- Prior to moving the truck scale with the non-conforming lifting eye, a lift plan will be developed.

- (8/3) This item will remain in these minutes until demobilization as a reminder. (8/10)
- On 7/8/2010 DDI submitted a letter addressing delays. WCH commits to providing a response when the STR returns from vacation. This will be a priority upon his return. (7/20) WCH will have this to DDI by the end of the week. (8/3) WCH has prepared a response letter and it will be given to DDI today. (8/10) Discussion of delays and WCH's letter in response to DDI's request. Further discussion tabled to another meeting. (8/17) The next meeting will be a line-by-line review. To be scheduled for next week. (8/24) DDI to provide a letter response. Meeting rescheduled for Wednesday 9/1. (8/31) Meeting held last week, scheduling will continue as needed. (9/7)
 - WCH asked how DDI is tracking BCL material. No measurement/tracking of BCL material has been provided to WCH. (7/27) DDI states they are tracking loader buckets and CAT truck loads on a daily report. They will confirm if it is included in the daily report being provided to WCH. (8/10) DDI to address adding this to their Daily Report to include project-to-date numbers. (8/24) DDI is in the process of getting cumulative numbers and will provide to WCH today. (8/31)
 - DDI indicates this is being tracked. WCH would like to review data; DDI will include in production report next week. (8/3) No update. (8/17) DDI is now including this information in the daily reports provided to WCH. BCL amounts will also be added to the monthly invoice. (9/7)
 - WCH requests a full schedule update from DDI. (8/3) No update. (8/10) No update. (8/17) No update, but DDI to submit by end of the week. (8/24) DDI has provided status schedule to WCH for review. (8/31) WCH PC is reviewing and working with DDI scheduler on details. (9/7)
 - DDI requests meeting next week to again discuss anomaly definition – tentatively scheduled for 8/10 immediately following this meeting. (8/3) Meeting to be tentatively scheduled for later today. (8/10) Meeting scheduled for Wednesday 8/18. (8/17) Meeting pushed to another date TBD. (8/24) Meeting rescheduled to Wednesday afternoon. (8/31) Rescheduled to Wednesday this week. (9/7)
 - DDI requests that as Project Manager, Raymond Ferguson, is leaving the project, WCH please copy Tamara Dance on all correspondence. DDI does not have any candidates for replacement at this time. (8/17) WCH has received and is reviewing resumes for Project Manager and Site Safety Officer. (8/24) WCH has relayed to DDI its denial of the candidate provided as PM. WCH is in receipt of and has responded to the objection raised by DDI as a result of that denial. DDI indicated they have submitted an additional letter asking for another review of this candidate, WCH is in review of same. (8/31) DDI is contesting the WCH rejection of their PM candidate. DDI plans to bring on-site a Program Manager to stand in as Project Manager. (9/7)
 - DDI indicated that their HSO will be leaving the project on 9/9. The replacement for that position will be starting on 9/13.
 - Discussed need for meeting with WCH and DDI key field personnel regarding start and stopping times in the field. (8/31) Meeting for this discussion will be held this week. (9/7)

III. PROJECT DESIGN DRAWINGS

- Waterline drawing draft in place to be walked down today. (8/24) DDI would still like walkdown prior to final submission. (8/31) DDI looks to submit by 9/8. (9/7)

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

Progress Review Meeting

Page 4

- No intrusive work can be started relative to Trench I until the PSR has been approved and signed off by WCH management.
- See attached.

VI. MANPOWER

- See attached.
- Recently WCH observed operators driving water trucks. Per the HSSA contract that is not allowable. DDI will issue a letter to their sub-tier, WCI concerning this. (8/10) DDI has not yet issued letter. (8/17) No update. (8/24)
- A new laborer has been hired as a gate guard. (9/7)

VII. EQUIPMENT

- See attached.
- The 225 excavator will be moved to allow for decontamination and will eventually be moved off site. (8/24) This is in process. (9/7)
- The 400 excavator will be decontaminated when the 450 excavator arrives on site. (9/7)

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.
- WCH intends to begin working on Trench I silo work packages in early August. Tentative meeting set for 8/16 to discuss work package for Trench I silos. WCH to confirm with planners on schedule. (8/3) When the initial work package is developed, craft will be involved in the fine tuning of the WP. (8/10) Meeting postponed to Monday, 8/23. (8/17) Meeting moved to Wednesday 8/25 at 8:00. In the near future a WCH planner will be on site three days a week for support with work packages and technical procedure needs. (8/24) Informal review of existing work packages has begun by WCH Planners. WCH will involve DDI field personnel as the work draws closer. (8/31) Ongoing. (9/7)

IX. MATERIAL

- DDI is planning to begin the process of ordering ecology blocks that will be used in the Trench I Silo remediation. (7/27) DDI is planning for approximately 150 ecology blocks. (8/3)
- WCH will be issuing an additional change notice for trench I that will require provision of means and methods as well as materials such as ecology blocks. (8/10) DDI should plan for draft specification from WCH by the end of the week. (8/31) WCH still waiting on specifications from Design Engineering group to finalize issuing change notice for remainder of Trench I changes.

X. QUALITY

- WCH QA will be conducting surveillance on contract flowdown and review of sub-tier QA programs. (5/25) This is ongoing. (6/1) There may be an issue with the flowdown of submittals between Watts and DDI. WCH QA suggests that DDI review their contract to determine if there is a breakdown. Per the WCH QA this is becoming an item of increasing interest for DOE and WCH. (6/8) DDI should be prepared for an inspection of their QA plan and flow-downs by WCH QA in the near future. (6/29) DDI provided copy of surveillance by WCH QA. This surveillance will be ongoing this week and next. (7/14) The surveillance will be conducted on 7/22 for this site. (7/20) This surveillance is ongoing to additional sub-tiers. Results are not anticipated to be positive. There appears to be serious issues with flowdown of DDI QA plan to sub tiers. WCH QA is concerned about how the QA plan is being implemented by sub-tiers.

These issues are of considerable concern to WCH. (7/27) DDI and WCH QA to meet to discuss flow downs. (8/3) WCH QA will be issuing letter to DDI outlining the details of the surveillance results.

- o WCH QA still has concern about DDI flowdown to WCI. DDI indicated that WCI has provided letter indicating they intend to work to the DDI QA plan. DDI indicated they have not assessed WCI to determine that WCI is adhering to the QA plan. (8/10) DDI would like a response in writing outlining the concerns that WCH QA has that WCI is not working to the DDI QA program. (8/17) WCH will be issuing SDR this week to DDI for deficiencies. (FR-2010-IF-0664-SDR-023) (8/24) DDI has received the SDR and indicated they will address issues. (8/31) DDI will be submitting QA Program rewrite this week. (9/7)

XI. REQUESTS FOR INFORMATION

- DDI requests status of response/determination o contested PM proposal. WCH to provide formal response by COB this week. (9/7)f

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.
- WCH requests as-built drawings of the energized water system. No update (5/4). No update. (5/11) SDR provided, no update. (5/18) No update. (5/25) No update. (6/8) Water line as-builts are being marked up for WCH review prior to being submitted. WCH stressed that the as-builts need to indicate the location of the water lines from hook up at the fence to the high tower. (6/8) No change. (6/15) No change. (6/22) WCH to provide new drawing number for the as-built drawing. (6/29) WCH will also provide a CADD base file to DDI for this drawing. (7/6) DDI has received base CADD file and is in process of updating drawing. They commit to resubmitting drawing by 7/21. (7/14) DDI is working with their design group to get the drawings updated, but DDI has had issues with the CADD file, submission bumped to 7/26. (7/20) DDI is reviewing the cost of drawing; anticipate submittal of drawing by 8/3. (7/27) Submittal delivery has been pushed to 8/12. (8/3) Drawing should be available for DDI review from their sub-tier by 8/18, they will submit to WCH for review no later than 8/23. (8/10) Draft of waterline drawing will be walked down this afternoon. (8/24) Continuing. (8/31)
- WCH return traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments. DDI to submit this week. Drawings are with North Point for revision and will be resubmitted upon their return. DDI is well beyond the 30-day resubmission for updated drawings. WCH will be issuing an SDR regarding this issue. DDI has indicated they are working on a deficiency letter which will be submitted to Watts for this and several other deficiencies. (5/11) No update. (5/18) No update. (5/25) WCH received traffic control submittal 6/3 and is in review of same. (6/8) WCH has returned to DDI status 2. (6/22) No change. (6/29) They commit to resubmitting drawing by 7/21 (7/14). DDI will install signs to match the traffic control drawing then resubmit. (7/20) Drawing should be available for DDI review from their sub-tier by 8/18, they will submit to WCH for review no later than 8/23. (8/10) WCH is in review of submitted drawing. (8/31) WCH anticipates returning this week with no comments. (9/7)

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE (since last meeting)

- Weekly Progress Review Meeting Minutes of 9/7/2010

- Letter from DDI: Update of Activities performed under the Corrective Action Response as of August 17, 2010 (SDR FR-2010-IF-0092- SDR-017)

XV. INVOICE AND PAYMENT STATUS

- DDI requests a copy of Contract Modifications for completed change notices. (8/10) No update. (8/17) WCH will provide Modification 1 to DDI this week. (8/24) WCH SA indicates that Modification is awaiting attachments and should be issued to DDI no later than 9/1. (8/31)
- DDI inquired about a partial release of retainage from the mobilization pay item. WCH will evaluate. (8/10) No update. (8/17)
- DDI to submit billing for August today. (8/31) WCH DDI to submit this week. (9/7)

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- None.

Attachment(s): As noted above.

Activity Name	Activity Code	Activity Description	Unit	Rate	Start Date	End Date	% Comp	Est. Cost	Actual Cost	Est. Qty	Actual Qty
118K1 REM - C008753A00-01-005-001											
Excavation, Handling and Loading											
Site Excavation and Material Handling for Trenches other											
TRENCH L	EX2800	Excavation & Sorting Trench L	93d	140	18-Nov-09 A	23-Sep-10	43d	10498.00	24700.00	10498.00	1235.00
EX2850	EX2850	Loadout (Trench L)	85d	140	18-Nov-09 A	23-Sep-10	85%	10498.00	24700.00	10498.00	1235.00
TRENCH J	EX2800	Excavation & Sorting Trench J	93d	9d	03-Dec-09 A	16-Sep-10	48d	7081.00	16674.00	7081.00	833.00
EX2850	EX2850	Loadout (Trench J)	85d	9d	03-Dec-09 A	16-Sep-10	98%	7081.00	16674.00	7081.00	833.00
TRENCH D, E, P	EX3350	Loadout (Trench D, E, P)	85d	11d	28-Dec-09 A	21-Sep-10	45d	0.00	11137.00	11137.00	557.00
TRENCH G	EX3100	Excavation & Sorting Trench G	112d	10d	19-Jan-10 A	20-Sep-10	47d	6622.00	15580.00	6622.00	779.00
EX3150	EX3150	Loadout (Trench G)	100d	10d	19-Jan-10 A	20-Sep-10	99%	6622.00	15580.00	6622.00	779.00
TRENCH C, F	EX2600	Excavation & Sorting Trench C, F	53d	21d	21-Jan-10 A	05-Oct-10	35d	8356.00	18660.00	8356.00	963.00
EX2750	EX2750	Loadout (Trench C, F)	54d	21d	01-Feb-10 A	05-Oct-10	90%	8356.00	18660.00	8356.00	963.00
TRENCH K	EX3200	Excavation & Sorting Trench K	133d	63d	17-May-10 A	01-Dec-10	3d	4174.00	9868.00	4174.00	491.00
EX3250	EX3250	Loadout (Trench K)	108d	63d	17-May-10 A	22-Nov-10	60%	4174.00	9868.00	4174.00	491.00
Site Excavation and Material Handling for Trench O (Incl I)	EX4100	Excavation & Sorting Trench O	135d	73d	24-May-10 A	21-Dec-10	17d	3069.00	7220.00	3069.00	361.00
TRENCH O	EX3900	BCI Excavation (Trench O)	108d	68d	24-May-10 A	14-Dec-10	17d	3069.00	7220.00	3069.00	361.00
EX3950	EX3950	Demo/Excavation/Sort (Trench O)	110d	68d	24-May-10 A	14-Dec-10	68%	3069.00	7220.00	3069.00	361.00
Waste Loading into Roll-off Containers	EX4400	Waste Loading Roll-Off Containers	297d	118d	18-Nov-09 A	28-Feb-11	43%	0.00	0.00	0.00	0.00
ALL TRENCHES	EX4300	Waste Loading Roll-Off Containers	297d	118d	18-Nov-09 A	28-Feb-11	43%	0.00	0.00	0.00	0.00
Handling of Anomalous Waste	EX4400	Handling of Anomalous Waste	247d	118d	18-Nov-09 A	28-Feb-11	45%	0.00	0.00	0.00	0.00
ALL TRENCHES	EX4400	Handling of Anomalous Waste	247d	118d	18-Nov-09 A	28-Feb-11	45%	0.00	0.00	0.00	0.00
Change Notices											
TRENCH I	CN02601	Trench I Additional Equip Component Product	0d	0d	28-Sep-10	01-Nov-10	0%	0.00	0.00	0.00	0.00
CN02602	CN02602	Trench I Additional Equipment Testing	0d	0d	05-Oct-10*	08-Oct-10*	0%	0.00	0.00	0.00	0.00
CN02603	CN02603	Trench I Additional Equip Shipment to 118K	0d	0d	08-Oct-10*	01-Nov-10*	0%	0.00	0.00	0.00	0.00
CN02604	CN02604	Trench I Additional Equip Assembly/Checkout	0d	0d	01-Nov-10*	01-Nov-10*	0%	0.00	0.00	0.00	0.00
CN02605	CN02605	Trench I Component Production & Testing Con	0d	0d	01-Nov-10*	01-Nov-10*	0%	0.00	0.00	0.00	0.00

Actual Work
 Remaining Work
 Critical R...
 Milestone

Page 1 of 1

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

PRODUCTION SUMMARY

For Week Ending: Friday, August 27, 2010

Trench	Cans per Day					Can Total by Trench
	8/30/2010	8/31/2010	9/1/2010	9/2/2010	9/3/2010	
	Monday	Tuesday	Wednesday	Thursday	Friday	
C						0
D/E/P						0
G						0
F	29	19		26		74
I						0
J/L		31	13			44
K			29	4		33
M						0
N						0
O						0
						0
						0
Total Cans	29	50	42	30	0	151

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
EQUIPMENT AND MANPOWER SUMMARY
As of Date: Tuesday, September 7, 2010

Equipment Summary	Manpower Summary	No.
Komatsu 600	Classification	
Komatsu 400	Operators	5
Komatsu 300	Laborers	11
Hitachi 330	Teamsters	7
Hitachi 350	Field Supervisor	1
Rock Truck		
Shuttle Truck # 84	Mechanics (As needed)	0
Shuttle Truck # 74	Total	24
Shuttle Truck # 213		
Shuttle Truck # 301		
Shuttle Truck #303		
Water Truck # 343		
Water Truck # 774		
Light Plants (5)		
Water Tank		
Front End Loader		

SUBMITTALS CURRENTLY IN PROCESS
8/31/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
02-006-012	Subcontractor Monthly Accident and Injury/Illness Report - 08/2010	9/2/2010		WCH	
03-011-003	Notification of or Quarterly Inventory Updates of Chemical Materials/Products Inventory 9/2/2010	9/2/2010		WCH	
05-001e-001	As-Built Drawings - 118-K-1 Burial Ground Remedial Action Support Facilities Site Electrical Plan (Water Line)	6/29/2010	7/6/2010	2	DDI
09-013-001C	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	8/17/2010	9/2/2010	2	DDI

Change Notice Log

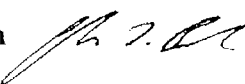
Change Notice No.	Effective Date	DESCRIPTION	Change Notice				Proposal				Related CCNs/Comments	
			Date Sent to DDI	CCN	Date Accepted	CCN	Date Rejected	CCN	Date Received	CCN		Date Rejected
001	18-Aug-09	Drawing Revisions	19-Aug-09	146130	24-Aug-09							No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SP-0009, Heavy Shuttle Trucks, Rev. 4	1-Sep-09	146131	16-Dec-09	148140						No costs associated with CN per DDI.
003	10-Sep-09	18 additional trailers	14-Sep-09	146132	16-Sep-09							Ready to be put in Contract Mod
004	10-Sep-09	WCP REV 5	15-Sep-09	146133	16-Sep-09	147311						No costs per DDI
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	146137	22-Sep-09	147323						Superseded by CN 009
005 Rev 01	27-Oct-09	Rev 5 to the Fall Protection Standing Order	5-Nov-09	147313								No costs per DDI at this time
005	17-Sep-09	Exhibit Land and Exhibit E	17-Sep-09	146138	16-Dec-09	148142						
007	22-Sep-09	CTA Exit Building	22-Sep-09	146139	22-Sep-09	147325						
007 Rev 01	19-Nov-09	Two Temporary Buildings	23-Nov-09	148126	16-Feb-10	149653						7/21/10 emailed DDI to resubmit
008	23-Sep-09	Survey Tent Miscellaneous Items	23-Sep-09	146140	28-Sep-09							Request in Process
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	148846	2-Mar-10	149662						Awaiting DDI Proposal
010	14-Oct-09	De-mob Decon Shower Trailer	3-Nov-09	147303	17-Dec-09							Request in Process
011	15-Oct-09	WCP REV 6	3-Nov-09	147304	17-Dec-09	148145						No costs per DDI
012	2-Nov-09	Descopie Design Drawing Requirements	2-Nov-09	147305	20-Jul-10	152503						WCH reviewing proposal
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirement Security and Haz Comm Program	5-Nov-09	147315	15-Dec-09							DDI has advised that there is no cost associated with this change
014	21-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314	16-Dec-09	148141						Request in Process
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	149652						Awaiting DDI Proposal
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10							WCH emailed DDI revised proposal 6/7/10 - DDI questioned WCH's proposed hours for Mechanic (cut back from 8 to 2 hrs for each mechanic), DDI to provide by 7/26/10
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148831								No costs per DDI
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	148835	27-Jan-10							Request in Process
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	148836								Awaiting DDIs Revised Proposal
020	2-Feb-10	Radios, Asbestos in Exhibit D, Exhibit E Specification for Earthwork and Excavated Materials	2-Feb-10	148840	11-Feb-10	148848						Ready to be put in Contract Mod
021	3-Feb-10	Exhibit G Stop Work Procedure	4-Feb-10	148842	9-Feb-10	149651						No costs per DDI
022	4-Feb-10	Two Loaded WCH Heavy Shuttle Trucks	4-Feb-10	149644	11-Feb-10	148847						DDI has agreed to credit
023	3-Mar-10	Exhibit G Revision Hanford Site (Site Wide) Chronic Beryllium (Be) Disease Prevention Program (GBDPP)	9-Mar-10	149656	18-Mar-10	148675						No costs per DDI
24	22-Mar-10	Exhibit K - WCP Rev 7	24-Mar-10	149672	12-Apr-10	150030						No costs per DDI
25	13-Apr-10	Revision B of Exhibit A	15-Apr-10	150027	22-Apr-10	150032						No costs per DDI
25 Rev 1	21-Jul-10	CN 025, Rev. 1 - Exhibit A, Rev. 8/Change in P.I.	22-Jul-10	152505	26-Jul-10	152506						No costs per DDI
26	16-Jun-10	Boom and Clamshell for Trench 1	17-Jun-10	151807	21-Jun-10							WCH preparing a Fair Cost Estimate on Equipment
27	28-Jul-10	Revision 02 to Exhibit K, Subcontractor Operations Support Requirements	28-Jul-10	151820								WCH issued to DDI
28	2-Sep-10	Revision 08 to Exhibit E, Earthwork and Excavated Materials Handling for Remedial Action of the 118-K-1 Burial Ground and Optional Sites	2-Sep-10	152523								

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE September 28, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
A. Gagnon X9-08
J. A. Heard H4-17
J. R. Soulia (DDI) X3-17
H. C. Weber (DDI) X3-16
H. Williams III X3-16

DISTRIBUTION

D. Bollinger (DDI)
R. D. Cantwell N3-30
Q. L. Crist X3-16
R. W. Cross H4-25
T. Dance (DDI) X3-17
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
R. T. Hansen H4-17
S. J. Huddleston X3-16
W. R. Junkins X3-16
S. E. Parnell X3-16
D. G. Saueressig N3-30
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on September 28, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed not wearing jewelry – rings, ear rings, watches, etc. – while in the HRA. They can wear through gloves; get caught on equipment, etc. It can also interfere with the proper wearing of PPE.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC.

WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project (4/20). DDI is evaluating a recalculation of water system requirements from Watts and will forward to WCH after review. Watts has been instructed by DDI to continue installation of the stabilization injection system related to the water system. WCH requests a P&ID of the water system (4/27). DDI is finalizing the P&ID and will submit this week (5/4). DDI has run calcs on the injection system pump production and recognizes that the pump proposed by Watts is significantly undersized. Therefore, the P&ID will not be submitted until this issue is resolved. WCH does not have a defined injection rate for the use of calcium chloride. (5/11) The use of calcium chloride or other soil bonding agents are a performance specification, not a specific requirement of WCH. No change. (5/18) Injection system to be complete by Wednesday May 26, plan to demonstrate on Tuesday June 1. DDI has no plans to utilize a tank (as shown on previous sketch) or any type of pump to increase pressure. (5/25) System equipment configuration is complete, still need to test the remote water cannons with the current pressures. Discussed pressure needs for operating the system, additional pumps, tanks, etc. On 5/27, system was tested and it took 14 minutes for a water truck to fill (approximately 285 gpm). (6/1) DDI is sending a letter to Watts to rework system for increased pressure. (6/8) DDI to submit letter, request for clarification for intent of water supply. (6/15) No change. (6/22) WCH has not received letter from DDI about water supply. (6/29) DDI states they send letter on 6/23, but WCH STR has not received copy. (7/6) WCH received letter 7/12. WCH PM is following up with CHPRC before responding to letter. (7/14) WCH PM followed up with the CHPRC Deputy Fire Marshal about the permit. They hope to have updated information to us by the end of the week. WCH discussed how using additional percentage of calcium chloride could control dust and use less water. It was also suggested that DDI look into bringing an additional water tower on site that could be filled at the start of the day to provide additional water. (7/20) DDI has submitted WCH suggestions to sub-tier for proposal if there is no increase in water permitted at the hydrant restrictor. (7/27) DDI has not received a response from WCI on alternative dust/water suppression chemicals or methods. CHPRC is restricting water on their site. They are evaluating methods other than the slow fill of the basins (still wells). WCH is concerned that WCI is allowing projects other than 118-K to fill their water trucks from the 118-K tank; it would appear that there is enough water if more than the 118-K project is using the tank. (8/3) WCH to provide a response to DDI by the end of the week. (8/10) WCH pushed issuing a formal response 8/19. (8/17) WCH will provide DDI a response letter today. (8/24) DDI has received the WCH response letter dated 8/24 and is issuing an SDR to their sub-tier. They are also looking

at alternatives that WCH has previously suggested. (8/31) DDI anticipates submitting the as-built drawings no later than 9/8. (9/7) WCH in review, should be returned today (9/22) DDI plans to submit as-built drawings (rev. 0) by the end of the week. (9/28)

- Prior to moving the truck scale with the non-conforming lifting eye, a lift plan will be developed. (8/3) This item will remain in these minutes until demobilization as a reminder. (8/10)
- On 7/8/2010 DDI submitted a letter addressing delays. WCH commits to providing a response when the STR returns from vacation. This will be a priority upon his return. (7/20) WCH will have this to DDI by the end of the week. (8/3) WCH has prepared a response letter and it will be given to DDI today. (8/10) Discussion of delays and WCH's letter in response to DDI's request. Further discussion tabled to another meeting. (8/17) The next meeting will be a line-by-line review. To be scheduled for next week. (8/24) DDI to provide a letter response. Meeting rescheduled for Wednesday 9/1. (8/31) Meeting held last week, scheduling will continue as needed. (9/7) DDI would like to schedule this to follow the 9/27 1:00 meeting. (9/22) Meeting rescheduled for Monday at 1:00 p.m. (9/28)

III. PROJECT DESIGN DRAWINGS

- Waterline drawing draft in place to be walked down today. (8/24) DDI would still like walkdown prior to final submission. (8/31) DDI looks to submit by 9/8. (9/7)
- WCH asked DDI if excavation is still within pre-ex survey points. DDI to confirm. (9/28)
- WCH requests R.O.M. drawing of electrical drawings which will be red-lined to placement of CHPRC air monitor changes. (9/28)

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- No intrusive work can be started relative to Trench I until the PSR has been approved and signed off by WCH management.
- See attached.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.
- WCH intends to begin working on Trench I silo work packages in early August. Tentative meeting set for 8/16 to discuss work package for Trench I silos. WCH to confirm with planners on schedule. (8/3) When the initial work package is developed, craft will be involved in the fine tuning of the WP. (8/10) Meeting postponed to Monday, 8/23. (8/17) Meeting moved to Wednesday 8/25 at 8:00. In the near future a WCH planner will be on site three days a week for support with work packages and technical procedure needs. (8/24) Informal review of existing work packages has begun by WCH Planners. WCH will involve DDI field personnel as the work draws closer. (8/31) Ongoing. (9/7). WCH would like to begin including DDI SS in the work package planning process. (9/28)

- The Anomaly Work Package is being superseded by new technical procedures.

IX. MATERIAL

- DDI is planning to begin the process of ordering ecology blocks that will be used in the Trench I Silo remediation. (7/27) DDI is planning for approximately 150 ecology blocks. (8/3)
- WCH will be issuing an additional change notice for trench I that will require provision of means and methods as well as materials such as ecology blocks. (8/10) DDI should plan for draft specification from WCH by the end of the week. (8/31) WCH still waiting on specifications from Design Engineering group to finalize issuing change notice for remainder of Trench I changes.

X. QUALITY

- WCH QA will be conducting surveillance on contract flowdown and review of sub-tier QA programs. (5/25) This is ongoing. (6/1) There may be an issue with the flowdown of submittals between Watts and DDI. WCH QA suggests that DDI review their contract to determine if there is a breakdown. Per the WCH QA this is becoming an item of increasing interest for DOE and WCH. (6/8) DDI should be prepared for an inspection of their QA plan and flow-downs by WCH QA in the near future. (6/29) DDI provided copy of surveillance by WCH QA. This surveillance will be ongoing this week and next. (7/14) The surveillance will be conducted on 7/22 for this site. (7/20) This surveillance is ongoing to additional sub-tiers. Results are not anticipated to be positive. There appears to be serious issues with flowdown of DDI QA plan to sub tiers. WCH QA is concerned about how the QA plan is being implemented by sub-tiers. These issues are of considerable concern to WCH. (7/27) DDI and WCH QA to meet to discuss flow downs. (8/3) WCH QA will be issuing letter to DDI outlining the details of the surveillance results.
- WCH QA still has concern about DDI flowdown to WCI. DDI indicated that WCI has provided letter indicating they intend to work to the DDI QA plan. DDI indicated they have not assessed WCI to determine that WCI is adhering to the QA plan. (8/10) DDI would like a response in writing outlining the concerns that WCH QA has that WCI is not working to the DDI QA program. (8/17) WCH will be issuing SDR this week to DDI for deficiencies. (FR-2010-IF-0664-SDR-023) (8/24) DDI has received the SDR and indicated they will address issues. (8/31) DDI will be submitting QA Program rewrite this week. (9/7) This has been pushed out. (9/22) WCH QA and DDI PM to meet to discuss SDR and response. (9/28)
- DDI developing NCR #2, CAP to be provided to WCH for acceptance prior to resumption of use of breathing air equipment. (9/22) WCH to provide SDR today to DDI. (9/28)

XI. REQUESTS FOR INFORMATION

- None.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.
- WCH requests as-built drawings of the energized water system. No update (5/4). No update. (5/11) SDR provided, no update. (5/18) No update. (5/25) No update. (6/8) Water line as-builts are being marked up for WCH review prior to being submitted. WCH stressed that the as-builts need to indicate the location of the water lines from hook up at the fence to the high tower. (6/8) No change. (6/15) No change. (6/22) WCH to provide new drawing number for the as-built drawing. (6/29) WCH will also provide a CADD base file to DDI for this drawing. (7/6) DDI has received base CADD file and is in process of updating drawing. They commit to

resubmitting drawing by 7/21. (7/14) DDI is working with their design group to get the drawings updated, but DDI has had issues with the CADD file, submission bumped to 7/26. (7/20) DDI is reviewing the cost of drawing; anticipate submittal of drawing by 8/3. (7/27) Submittal delivery has been pushed to 8/12. (8/3) Drawing should be available for DDI review from their sub-tier by 8/18, they will submit to WCH for review no later than 8/23. (8/10) Draft of waterline drawing will be walked down this afternoon. (8/24) Continuing. (8/31) Drawings returned status 2 to DDI. DDI to rev drawing and it will be approved as status 1. (9/22)

•

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE (since last meeting)

- Transmittal from DDI: Acknowledgement of CN 027
- Letter from DDI: NCR 002-10
- Transmittal from DDI: Proposal for CN 028

XV. INVOICE AND PAYMENT STATUS

- Thursday is the last day of billing cycle for this month.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- Heaters for the tent have been delivered this week. DDI should have light plant at turn off soon. WCH urged DDI to review their Cold Weather Protection Plan.
- DDI to look at antifreeze used in containers to keep from sticking to the ERDF cans during freezing weather. DDI should contact WCH EPL for recommendations.
- DD to provide authorization letter for Mr. Soulia to sign on behalf as DDI authorized representative.

Attachment(s): As noted above.

118K1 REM - C008753A00-01-005-001

28-Sep-10 08:24

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Float	Total BCLM	Total Tons Loadout	Total Cans
118K1 REM - C008753A00-01-005-001										
Excavation, Handling and Loading										
Site Excavation and Material Handling for Trenches other										
EX2600	Excavation & Sorting Trench L	32d	12d	18-Nov-09 A	23-Mar-11	79d	-79d	43989.00	115796.00	5743.00
EX2650	Loadout (Trench L)	25d	4d	18-Nov-09 A	01-Dec-10	-3d	-3d	40920.00	108576.00	5382.00
EX2660	RCT Surveying - L	21d	1d	18-Nov-09 A	11-Oct-10	32d	32d	11258.00	26646.00	1324.00
EX2870	Site Survey - L	86d	4d	18-Nov-09 A	28-Sep-10	90%	32d	11258.00	26646.00	1324.00
TRENCH J										
EX2800	Excavation & Sorting Trench J	89d	9d	23-Nov-09 A	06-Oct-10	90%	32d	11258.00	26646.00	1324.00
EX2850	Loadout (Trench J)	1d	1d	07-Oct-10	07-Oct-10	0%	32d	11258.00	26646.00	1324.00
EX2860	RCT Surveying - J	1d	1d	07-Oct-10	07-Oct-10	0%	32d	11258.00	26646.00	1324.00
EX2870	Site Survey - J	1d	1d	11-Oct-10	11-Oct-10	0%	32d	11258.00	26646.00	1324.00
TRENCH D, E, P										
EX3350	Loadout (Trench D, E, P)	199d	7d	28-Dec-09 A	05-Dec-10	36d	36d	0.00	11267.00	568.00
EX3360	RCT Surveying - D, E, P	1d	1d	04-Oct-10	04-Oct-10	0%	36d	0.00	11267.00	568.00
EX3420	Site Survey - D, E, P	1d	1d	05-Oct-10	05-Oct-10	0%	36d	0.00	11267.00	568.00
TRENCH G										
EX3100	Excavation & Sorting Trench G	86d	5d	15-Jan-10 A	05-Dec-10	35d	35d	6622.00	15580.00	779.00
EX3150	Loadout (Trench G)	100d	5d	25-Jan-10 A	30-Sep-10	99%	-23d	6622.00	15580.00	779.00
EX3160	RCT Surveying - G	1d	1d	04-Oct-10	04-Oct-10	0%	38d	0.00	15580.00	779.00
EX3170	Site Survey - G	1d	1d	05-Oct-10	05-Oct-10	0%	38d	0.00	15580.00	779.00
TRENCH C, F										
EX2600	Excavation & Sorting Trench C, F	41d	20d	21-Jan-10 A	21-Oct-10	92%	16d	9881.00	23901.00	1174.00
EX2750	Loadout (Trench C, F)	54d	25d	01-Feb-10 A	28-Oct-10	92%	16d	9881.00	23901.00	1174.00
EX2760	RCT Surveying - C, F	1d	1d	01-Nov-10	01-Nov-10	0%	16d	0.00	23901.00	1174.00
EX2770	Site Survey - C, F	1d	1d	02-Nov-10	02-Nov-10	0%	16d	0.00	23901.00	1174.00
TRENCH K										
EX3200	Excavation & Sorting Trench K	108d	36d	17-May-10 A	15-Nov-10	60%	-1d	5010.00	12032.00	588.00
EX3250	Loadout (Trench K)	108d	41d	20-May-10 A	22-Nov-10	60%	-1d	5010.00	12032.00	588.00
TRENCH H										
EX3360	Excavation & Sorting Trench H	41d	41d	04-Oct-10	01-Dec-10	0%	-23d	0.00	0.00	0.00
Site Excavation and Material Handling for Trench M (Incl)										
TRENCH N										
EX3700	BCL Excavation (Trench N)	108d	108d	13-Sep-10 A	08-Mar-11	0%	-67d	0.00	0.00	0.00
EX3750	Demo/Excavation/Sort (Trench N)	108d	108d	27-Sep-10	08-Mar-11	0%	-67d	0.00	0.00	0.00
EX3800	Loadout (Trench N)	104d	104d	30-Sep-10	03-Mar-11	0%	-67d	0.00	0.00	0.00
Site Excavation and Material Handling for Trench O (Incl)										
TRENCH O										
EX3900	BCL Excavation (Trench O)	106d	10d	24-May-10 A	14-Oct-10	87%	26d	3069.00	7220.00	361.00
EX3950	Demo/Excavation/Sort (Trench O)	110d	10d	24-May-10 A	07-Oct-10	87%	26d	3069.00	7220.00	361.00
EX4100	Loadout (Trench O)	104d	15d	27-May-10 A	14-Oct-10	87%	26d	3069.00	7220.00	361.00
Waste Loading into Roll-off Containers										

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Float	Total BCM	Total Tons Loadout	Total Curs	S	October 2010	11	18
ALL TRENCHES														
EX4300	Waste Loading Roll-Off Containers	292d	121d	18-Nov-09 A	23-Mar-11	58%	-79d	3.00	0.00	0.00				
Handling of Anomalous Waste														
		297d	110d	18-Nov-09 A	08-Mar-11		-67d	0.00	0.00	0.00				
ALL TRENCHES														
EX4400	Handling of Anomalous Waste	297d	110d	18-Nov-09 A	08-Mar-11	45%	-67d	0.00	0.00	0.00				
Change Notices														
		20d	20d	18-Oct-10	15-Nov-10		-79d	0.00	0.00	0.00				
TRENCH I														
CN02601	Trench I Additional Equip Component Product	0d	0d	15-Oct-10	15-Nov-10		-79d	0.00	0.00	0.00				
CN02602	Trench I Additional Equipment Testing	0d	0d	18-Oct-10*	18-Oct-10*	0%	-59d							
CN02603	Trench I Additional Equip Shipment to 118K	0d	0d	20-Oct-10*	20-Oct-10*	0%	-61d							
CN02604	Trench I Additional Equip Assembly/Checkout	0d	0d	21-Oct-10*	21-Oct-10*	0%	-62d							
CN02605	Trench I Component Production & Testing Corr	0d	0d	15-Nov-10*	15-Nov-10*	0%	-79d							

Remaining Level of Effort
 Actual Work
 Remaining Work
 Critical R...
 Milestone

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

PRODUCTION SUMMARY

For Week Ending: Friday, September 24, 2010

Trench	Cans per Day					Can Total by Trench
	9/20/2010 Monday	9/21/2010 Tuesday	9/22/2010 Wednesday	9/23/2010 Thursday	9/24/2010 Friday	
C						0
D/E/P						0
G						0
F	37		31			68
I						0
J/L						0
K	20	28				48
M						0
N						0
O						0
						0
						0
Total Cans	57	28	31	0	0	116

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, September 28, 2010

Equipment Summary	Manpower Summary	No.
Komatsu 600	Classification	
John Deere 450	Operators	5
Komatsu 300	Laborers	10
Hitachi 330	Teamsters	7
Hitachi 350	Field Supervisor	1
Rock Truck		
Shuttle Truck # 84	Mechanics (As needed)	0
Shuttle Truck # 74	Total	23
Shuttle Truck # 213		
Shuttle Truck # 301		
Shuttle Truck #303		
Water Truck # 343		
Water Truck # 774		
Light Plants (5)		
Water Tank		
Front End Loader		

SUBMITTALS CURRENTLY IN PROCESS
09/28/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
01-010-002	Energized Systems As-Builts - 118-K-1 Remedial Action Hydrant Connection Figure	9/13/2010	9/16/2010	2	DDI
09-013-001D	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	9/16/2010	9/28/2010	1	DDI

Change Notice Log

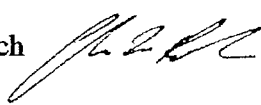
Change Notice No.	Effective Date	DESCRIPTION	Change Notice			Proposal			Related CNs/Comments			
			Date Sent to DDI	CCN	Date Accepted	CCN	Date Rejected	CCN		Date Received	CCN	Date Rejected
001	18-Aug-09	Drawing Revisions	19-Aug-09	146130	24-Aug-09			21-Oct-09	147302			No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SF C0009 - Heavy Shuttle Trucks, Rev. 4	1-Sep-09	146131	18-Dec-09	148140						No costs associated with CN per DDI.
003	10-Sep-09	18 additional radios	14-Sep-09	146132	16-Sep-09			3-Nov-09	147308			Ready to be put in Contract Mod
004	10-Sep-09	IWCP REV. 5	15-Sep-09	146133	16-Sep-09	147311						No costs per DDI
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	146137	22-Sep-09	147323						Superseded by CN D09
005 Rev 01	27-Oct-09	Rev 5 to the Fall Protection Standing Order	5-Nov-09	147313				1-Mar-10	149660			No costs per DDI at this time
006	17-Sep-09	Exhibit I and Exhibit E	17-Sep-09	146136	16-Dec-09	148142						Ready to put into requisition
007	22-Sep-09	GTA Ext Building	22-Sep-09	146139	22-Sep-09	147325						
007 Rev 01	19-Nov-08	Two Temporary Buildings	23-Nov-09	148126	18-Feb-10	148653						
008	29-Sep-09	Survey Tent Miscellaneous Items	23-Sep-09	146140	23-Sep-09							
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	148946	2-Mar-10	148662						Requisition in Process
010	14-Oct-09	Demob Decon Shower Trailer	3-Nov-09	147303	17-Dec-09							No costs per DDI
011	15-Oct-09	IWCP REV. 6	3-Nov-09	147304	17-Dec-09	148145						Requisition in Process
012	2-Nov-09	Describe Design Drawing Requirements	2-Nov-09	147305	20-Jul-10	152503						No costs per DDI
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirement - Security and Haz. Comm Program	5-Nov-09	147315	15-Dec-09							WCH reviewing proposal
014	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314	16-Dec-09	148141						DDI has advised that there is no cost associated with this change
015	8-Dec-09	Two Days of impact due to PSR	21-Jan-10	148133	18-Feb-10	149652						Requisition in Process
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10							Requisition in Process
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148631								Awaiting DDI Proposal
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	148635	27-Jan-10							WCH emailed DDI revised proposal 8/17/10 - DDI questioned WCH's proposed hours for Mechanic (cut back from 8 to 2 hrs for each mechanic), DDI to provide by 7/26/10
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	29-Jan-10	148636								No costs per DDI
020	2-Feb-10	Radios, Asbestos in Exhibit D, Exhibit E Specification for Earthwork and Excavated Materials	2-Feb-10	148940	11-Feb-10	148948						Requisition in Process
021	3-Feb-10	Exhibit G Stop Work Procedure	4-Feb-10	148942	9-Feb-10	148661						WCH reviewing proposal
022	4-Feb-10	Two Loaned WCH Heavy Shuttle Trucks	4-Feb-10	148944	11-Feb-10	148947						Ready to be put in Contract Mod
023	3-Mar-10	Exhibit G Revision Hanford Site (Site Wide) Chronic Beryllium (Be) Disease Prevention Program (GBDRP)	3-Mar-10	148656	18-Mar-10	148675						No costs per DDI
24	22-Mar-10	Exhibit K, IWCP Rev. 7	24-Mar-10	148672	12-Apr-10	150030						No costs per DDI
25	13-Apr-10	Revision B of Exhibit A	15-Apr-10	150027	22-Apr-10	150032						No costs per DDI
25 Rev 1	21-Jul-10	CN D25, Rev 1 - Exhibit A Rev B/Change in PII	22-Jul-10	152505	26-Jul-10	152208						No costs per DDI
26	16-Jun-10	Boom and Clamshell for Trench I	17-Jun-10	151807	21-Jun-10							WCH preparing a Fair Cost Estimate on Equipment
27	28-Jul-10	Revision 02 to Exhibit K, Subcontractor Operations Support Requirements	28-Jul-10	151820	21-Sep-10	153532						WCH issued to DDI
28	2-Sep-10	Revision 08 to Exhibit E, Earthwork and Excavated Materials Handling for Remedial Action of the 118-K-1 Burial Ground and Optional Sites	2-Sep-10	152523	22-Sep-10							No costs per DDI
29	16-Sep-10	Exhibit J Rev 1 - Greenhouse Gas Emissions	16-Sep-10	153531	22-Sep-10							DDI to submit proposal
30		Trench I Silos										WCH to issue CN
31	29-Sep-10	Exhibit E Rev 8 - Tech Spec for Heavy Shuttle Trucks - update welding requirements		153534								WCH to issue CN

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE October 5, 2010

ATTENDEES

C. L. Beach X3-16
A. Gagnon X9-08
W. R. Junkins X3-16
S. E. Parnell X3-16
M. Sherman (DDI) X3-17
J. R. Soulia (DDI) X3-17
H. C. Weber (DDI) X3-16
H. Williams III X3-16

DISTRIBUTION

E. L. Adamson X3-40
D. Bollinger (DDI)
R. D. Cantwell N3-30
Q. L. Crist X3-16
R. W. Cross H4-25
T. Dance (DDI) X3-17
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
R. T. Hansen H4-17
J. A. Heard H4-17
S. J. Huddleston X3-16
D. G. Saueressig N3-30
D. B. Teachout X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on October 5, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed getting back to basics with safety. Need to remember safety values and lessons learned. Need more focus to mitigate complacency; housekeeping and organization are key elements of safety.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform

work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project (4/20). DDI is evaluating a recalculation of water system requirements from Watts and will forward to WCH after review. Watts has been instructed by DDI to continue installation of the stabilization injection system related to the water system. WCH requests a P&ID of the water system (4/27). DDI is finalizing the P&ID and will submit this week (5/4). DDI has run calcs on the injection system pump production and recognizes that the pump proposed by Watts is significantly undersized. Therefore, the P&ID will not be submitted until this issue is resolved. WCH does not have a defined injection rate for the use of calcium chloride. (5/11) The use of calcium chloride or other soil bonding agents are a performance specification, not a specific requirement of WCH. No change. (5/18) Injection system to be complete by Wednesday May 26, plan to demonstrate on Tuesday June 1. DDI has no plans to utilize a tank (as shown on previous sketch) or any type of pump to increase pressure. (5/25) System equipment configuration is complete, still need to test the remote water cannons with the current pressures. Discussed pressure needs for operating the system, additional pumps, tanks, etc. On 5/27, system was tested and it took 14 minutes for a water truck to fill (approximately 285 gpm). (6/1) DDI is sending a letter to Watts to rework system for increased pressure. (6/8) DDI to submit letter, request for clarification for intent of water supply. (6/15) No change. (6/22) WCH has not received letter from DDI about water supply. (6/29) DDI states they send letter on 6/23, but WCH STR has not received copy. (7/6) WCH received letter 7/12. WCH PM is following up with CHPRC before responding to letter. (7/14) WCH PM followed up with the CHPRC Deputy Fire Marshal about the permit. They hope to have updated information to us by the end of the week. WCH discussed how using additional percentage of calcium chloride could control dust and use less water. It was also suggested that DDI look into bringing an additional water tower on site that could be filled at the start of the day to provide additional water. (7/20) DDI has submitted WCH suggestions to sub-tier for proposal if there is no increase in water permitted at the hydrant restrictor. (7/27) DDI has not received a response from WCI on alternative dust/water suppression chemicals or methods. CHPRC is restricting water on their site. They are evaluating methods other than the slow fill of the basins (still wells). WCH is concerned that WCI is allowing projects other than 118-K to fill their water trucks from the 118-K tank; it would appear that there is enough water if more than the 118-K project is using the tank. (8/3) WCH to provide a response to DDI by the end of the week. (8/10) WCH pushed issuing a formal response 8/19. (8/17) WCH will provide DDI a response letter today. (8/24) DDI has received the WCH response letter dated 8/24 and is issuing an SDR to their sub-tier. They are also looking at alternatives that WCH has previously suggested. (8/31) DDI anticipates submitting the as-

built drawings no later than 9/8. (9/7) WCH in review, should be returned today (9/22) DDI plans to submit as-built drawings (rev. 0) by the end of the week. (9/28) DDI still waiting on drawings from their subcontractor. Anticipate they will be received by the end of the week. (10/5)

- Prior to moving the truck scale with the non-conforming lifting eye, a lift plan will be developed. (8/3) This item will remain in these minutes until demobilization as a reminder. (8/10)
- On 7/8/2010 DDI submitted a letter addressing delays. WCH commits to providing a response when the STR returns from vacation. This will be a priority upon his return. (7/20) WCH will have this to DDI by the end of the week. (8/3) WCH has prepared a response letter and it will be given to DDI today. (8/10) Discussion of delays and WCH's letter in response to DDI's request. Further discussion tabled to another meeting. (8/17) The next meeting will be a line-by-line review. To be scheduled for next week. (8/24) DDI to provide a letter response. Meeting rescheduled for Wednesday 9/1. (8/31) Meeting held last week, scheduling will continue as needed. (9/7) DDI would like to schedule this to follow the 9/27 1:00 meeting. (9/22) Meeting rescheduled for Monday at 1:00 p.m. (9/28) Delay impacts meeting scheduled for 10/6/10 at 1:00. (10/5)
- Heaters for the tent have been delivered this week. DDI should have light plant at turn off soon. WCH urged DDI to review their Cold Weather Protection Plan. (9/28)
- DDI to look at antifreeze used in containers to keep from sticking to the ERDF cans during freezing weather. DDI should contact WCH EPL for recommendations. (9/28)
- DD to provide authorization letter for Mr. Soulia to sign on behalf as DDI authorized representative. (9/28)

III. PROJECT DESIGN DRAWINGS

- WCH asked DDI if excavation is still within pre-ex survey points. DDI to confirm. (9/28)
- WCH requests R.O.M. drawing of electrical drawings which will be red-lined to placement of CHPRC air monitor changes. (9/28)

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- No intrusive work can be started relative to Trench I until the PSR has been approved and signed off by WCH management.
- See attached.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- WCH intends to begin working on Trench I silo work packages in early August. Tentative meeting set for 8/16 to discuss work package for Trench I silos. WCH to confirm with planners on schedule. (8/3) When the initial work package is developed, craft will be involved in the fine tuning of the WP. (8/10) Meeting postponed to Monday, 8/23. (8/17) Meeting moved to Wednesday 8/25 at 8:00. In the near future a WCH planner will be on site three days a week for

support with work packages and technical procedure needs. (8/24) Informal review of existing work packages has begun by WCH Planners. WCH will involve DDI field personnel as the work draws closer. (8/31) Ongoing. (9/7). WCH would like to begin including DDI SS in the work package planning process. (9/28)

- The Anomaly Work Package is being superseded by new technical procedures. (9/28)
- Meeting to discuss Trench I Sort and Loadout JHA Rev. 1 scheduled for 10/6/10 at 8:00. (10/5)

IX. MATERIAL

- DDI is planning to begin the process of ordering ecology blocks that will be used in the Trench I Silo remediation. (7/27) DDI is planning for approximately 150 ecology blocks. (8/3)

X. QUALITY

- WCH QA will be conducting surveillance on contract flowdown and review of sub-tier QA programs. (5/25) This is ongoing. (6/1) There may be an issue with the flowdown of submittals between Watts and DDI. WCH QA suggests that DDI review their contract to determine if there is a breakdown. Per the WCH QA this is becoming an item of increasing interest for DOE and WCH. (6/8) DDI should be prepared for an inspection of their QA plan and flow-downs by WCH QA in the near future. (6/29) DDI provided copy of surveillance by WCH QA. This surveillance will be ongoing this week and next. (7/14) The surveillance will be conducted on 7/22 for this site. (7/20) This surveillance is ongoing to additional sub-tiers. Results are not anticipated to be positive. There appears to be serious issues with flowdown of DDI QA plan to sub tiers. WCH QA is concerned about how the QA plan is being implemented by sub-tiers. These issues are of considerable concern to WCH. (7/27) DDI and WCH QA to meet to discuss flow downs. (8/3) WCH QA will be issuing letter to DDI outlining the details of the surveillance results. (9/28) DDI is revising their QA plan, will be Rev. 1. (10/5)
 - WCH QA still has concern about DDI flowdown to WCI. DDI indicated that WCI has provided letter indicating they intend to work to the DDI QA plan. DDI indicated they have not assessed WCI to determine that WCI is adhering to the QA plan. (8/10) DDI would like a response in writing outlining the concerns that WCH QA has that WCI is not working to the DDI QA program. (8/17) WCH will be issuing SDR this week to DDI for deficiencies. (FR-2010-IF-0664-SDR-023) (8/24) DDI has received the SDR and indicated they will address issues. (8/31) DDI will be submitting QA Program rewrite this week. (9/7) This has been pushed out. (9/22) WCH QA and DDI PM to meet to discuss SDR and response. (9/28)
 - DDI developing NCR #2, CAP to be provided to WCH for acceptance prior to resumption of use of breathing air equipment. (9/22) WCH to provide SDR today to DDI. (9/28)
- Discussed QA audit (DOE) from last week. DOE cited DDI's failure to implement QA plan. (10/5)

XI. REQUESTS FOR INFORMATION

- None.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.
- WCH requests as-built drawings of the energized water system. No update (5/4). No update. (5/11) SDR provided, no update. (5/18) No update. (5/25) No update. (6/8) Water line as-builts are being marked up for WCH review prior to being submitted. WCH stressed that the as-builts need to indicate the location of the water lines from hook up at the fence to the high tower. (6/8) No change. (6/15) No change. (6/22) WCH to provide new drawing number for the as-built

drawing. (6/29) WCH will also provide a CADD base file to DDI for this drawing. (7/6) DDI has received base CADD file and is in process of updating drawing. They commit to resubmitting drawing by 7/21. (7/14) DDI is working with their design group to get the drawings updated, but DDI has had issues with the CADD file, submission bumped to 7/26. (7/20) DDI is reviewing the cost of drawing; anticipate submittal of drawing by 8/3. (7/27) Submittal delivery has been pushed to 8/12. (8/3) Drawing should be available for DDI review from their sub-tier by 8/18, they will submit to WCH for review no later than 8/23. (8/10) Draft of waterline drawing will be walked down this afternoon. (8/24) Continuing. (8/31) Drawings returned status 2 to DDI. DDI to rev drawing and it will be approved as status 1. (9/22) DDI anticipates Rev B. statused to Rev. 0 by COB this week. (10/5)

- WCH in review of site absence coverage plan. (10/5)
- Discussed MAQSDR requirements. (10/5)
- DDI to submit manpower report to WCH on a monthly basis. (10/5)

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.
- WCH will be issuing an additional change notice for trench I that will require provision of means and methods as well as materials such as ecology blocks. (8/10) DDI should plan for draft specification from WCH by the end of the week. (8/31) WCH still waiting on specifications from Design Engineering group to finalize issuing change notice for remainder of Trench I changes.
-

XIV. CORRESPONDENCE (since last meeting)

- Weekly Progress Review Meeting Minutes 9/28/2010
- Transmittal from DDI: CN Exhibit "K" Proposal (no cost)
- Transmittal from DDI: Acknowledgement of CN 032
- Transmittal from DDI: Acknowledgement of CN 031 (no cost)

XV. INVOICE AND PAYMENT STATUS

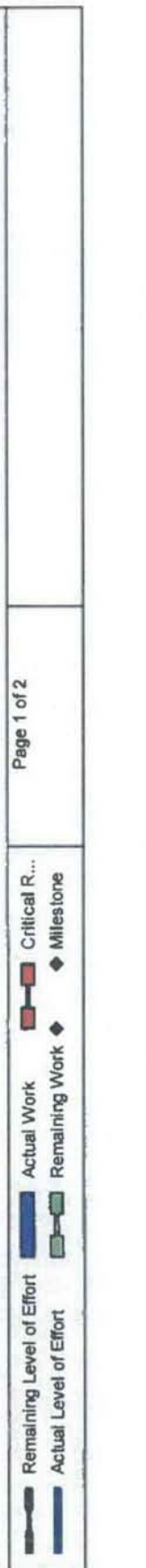
- DDI submitted September invoice today.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

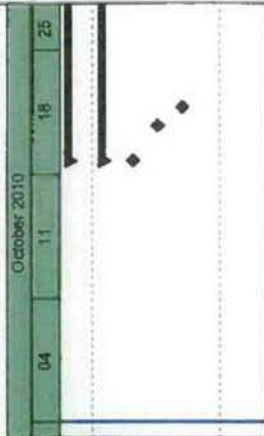
- Discussed shower facilities, PPE, towels, and janitorial DOR's.
- Discussed plans for Jewell site visit (Portland). Discussion included schedule, logistics, etc. Schedule to be completed by 10/18/2010. Site visit to Portland will be scheduled.
- DDI has not yet mobilized light plants per authorization in CN 019. Light plant is required to be on site no later than 10/01/2010.

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Float	Total BCM	Total Tons Loadout	Total Cans
118K1 REM - C008753A00-01-005-001										
Excavation, Handling and Loading										
Site Excavation and Material Handling for Trenches other										
TRENCH L										
EX2800	Excavation & Sorting Trench L	245d	124d	18-Nov-08 A	04-Apr-11	-84d		52269.00	137295.00	6717.00
EX2850	Loadout (Trench L)	225d	119d	18-Nov-08 A	18-Oct-10	27d		11732.00	27871.00	1380.00
EX2960	RCT Surveying - L	89d	4d	23-Nov-08 A	13-Oct-10	90%	27d			
EX2970	Site Survey - L	1d	1d	14-Oct-10	14-Oct-10	0%	27d			
TRENCH J										
EX2800	Excavation & Sorting Trench J	225d	119d	18-Nov-08 A	18-Oct-10	27d		9243.00	22482.00	1099.00
EX2850	Loadout (Trench J)	89d	4d	03-Dec-09 A	07-Oct-10	98%	27d			
EX2860	RCT Surveying - J	1d	1d	07-Dec-09 A	13-Oct-10	99%	27d			
EX2870	Site Survey - J	1d	1d	14-Oct-10	14-Oct-10	0%	27d			
TRENCH D, E, P										
EX3350	Excavation & Sorting Trench D, E, P	205d	102d	25-Dec-09 A	12-Oct-10	0%	27d	0.00	11267.00	569.00
EX3360	Loadout (Trench D, E, P)	85d	5d	26-Dec-09 A	07-Oct-10	99%	31d		11267.00	569.00
EX3380	RCT Surveying - D, E, P	1d	1d	11-Oct-10	11-Oct-10	0%	31d			
EX3420	Site Survey - D, E, P	1d	1d	12-Oct-10	12-Oct-10	0%	31d			
TRENCH G										
EX3100	Excavation & Sorting Trench G	135d	70d	19-Jan-10 A	12-Oct-10	31d		6622.00	15580.00	779.00
EX3150	Loadout (Trench G)	86d	5d	19-Jan-10 A	07-Oct-10	98%	31d			
EX3160	RCT Surveying - G	100d	5d	25-Jan-10 A	07-Oct-10	99%	31d			
EX3170	Site Survey - G	1d	1d	11-Oct-10	11-Oct-10	0%	31d			
TRENCH C, F										
EX2600	Excavation & Sorting Trench C, F	59d	20d	17-Mar-10 A	28-Oct-10	16d		13891.00	34073.00	1634.00
EX2750	Loadout (Trench C, F)	41d	15d	21-Jan-10 A	21-Oct-10	92%	16d			
TRENCH K										
EX3200	Excavation & Sorting Trench K	54d	20d	01-Feb-10 A	28-Oct-10	92%	16d			
EX3250	Loadout (Trench K)	115d	36d	17-Mar-10 A	22-Nov-10	-1d		7578.00	18708.00	891.00
Site Excavation and Material Handling for Trench N (incl I)										
EX3700	BCL Excavation (Trench N)	108d	31d	17-May-10 A	15-Nov-10	60%	-1d			
EX3750	Demo/Excavation/Sort (Trench N)	108d	36d	20-May-10 A	22-Nov-10	60%	-1d			
EX3800	Loadout (Trench N)	112d	112d	18-Oct-10	31-Mar-11	-86d		0.00	0.00	0.00
Site Excavation and Material Handling for Trench O (incl I)										
EX3900	BCL Excavation (Trench O)	112d	70d	18-Oct-10	31-Mar-11	-86d		0.00	0.00	0.00
EX3950	Demo/Excavation/Sort (Trench O)	108d	108d	18-Oct-10*	29-Mar-11	-86d				
EX4100	Loadout (Trench O)	105d	105d	21-Oct-10	29-Mar-11	-86d				
Waste Loading into Roll-off Containers										
EX4300	Waste Loading Roll-Off Containers	104d	104d	27-Oct-10	31-Mar-11	-86d				
ALL TRENCHES										
EX4400	Handling of Anomalous Waste	135d	20d	24-May-10 A	28-Oct-10	16d		3103.00	7304.00	365.00
ALL TRENCHES										
EX4300	Waste Loading Roll-Off Containers	135d	20d	24-May-10 A	28-Oct-10	16d		3103.00	7304.00	365.00
Handling of Anomalous Waste										
EX4400	Handling of Anomalous Waste	292d	124d	18-Nov-09 A	04-Apr-11	-79d				
ALL TRENCHES										
EX4400	Handling of Anomalous Waste	297d	110d	18-Nov-09 A	15-Mar-11	-72d		0.00	0.00	0.00



Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Fleet	Total BCM	Total Tons Loadout	Total Cans
Change Notices										
TRENCH I										
CN02601	Trench I Additional Equip Component Product	0d	0d	18-Oct-10	18-Oct-10	0%	-138d	0.00	0.00	0.00
CN02602	Trench I Additional Equipment Testing	0d	0d	18-Oct-10	18-Oct-10	0%	-118d	0.00	0.00	0.00
CN02603	Trench I Additional Equip Shipment to 118K	0d	0d	18-Oct-10	18-Oct-10	0%	-120d	0.00	0.00	0.00
CN02604	Trench I Additional Equip Assembly/Checkout	0d	0d	18-Oct-10	18-Oct-10	0%	-121d	0.00	0.00	0.00
CN02605	Trench I Component Production & Testing	0d	0d	18-Oct-10	18-Oct-10	0%	-138d	0.00	0.00	0.00
	Complete									



Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

PRODUCTION SUMMARY

For Week Ending: Friday, October 1, 2010

Trench	Cans per Day					Can Total by Trench
	9/27/2010	9/28/2010	9/29/2010	9/30/2010	10/1/2010	
	Monday	Tuesday	Wednesday	Thursday	Friday	
C						0
D/E/P						0
G						0
F	52		40	10		102
I						0
J/L				17		17
K		18	12			30
M						0
N						0
O	11	19				30
						0
						0
Total Cans	63	37	52	27	0	179

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, October 5, 2010

Equipment Summary	Manpower Summary
Komatsu 600	Classification
John Deere 450	Operators
Komatsu 300	Laborers
Hitachi 330	Teamsters
Hitachi 350	Field Supervisor
Rock Truck	
Shuttle Truck # 84	Mechanics (As needed)
Shuttle Truck # 74	Total
Shuttle Truck # 213	
Shuttle Truck # 301	
Shuttle Truck #303	
Water Truck # 343	
Water Truck # 774	
Light Plants (5)	
Water Tank	
Front End Loader	

Change Notice Log

Change Notice No.	Effective Date	DESCRIPTION	Change Notice				Proposal				Related CCNs/Comments
			Date Sent to DDI	CCN	Date Accepted	CCN	Date Rejected	CCN	Date Received	CCN	
001	18-Aug-09	Drawing Revisions	19-Aug-09	146130	24-Aug-09	146130		21-Oct-09	147302		No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SP-0009, Heavy Shuttle Trucks, Rev. 4	1-Sep-09	146131	16-Dec-09	146131	148140				No costs associated with CN per DDI
003	10-Sep-09	18 additional radios	14-Sep-09	146132	16-Sep-09	146132		3-Nov-09	147308		Ready to be put in Contract Mod
004	10-Sep-09	WCP REV 5	15-Sep-09	146133	16-Sep-09	147311		3-Nov-09	147309		No costs per DDI
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	146137	22-Sep-09	147323					Superseded by CN 008
005 Rev 01	27-Oct-09	Rev 5 to the Fall Protection Standing Order	15-Nov-09	147313				1-Mar-10	149660		No costs per DDI at this time
006	17-Sep-09	Exhibit I Land and Exhibit E	17-Sep-09	146138	16-Dec-09	148142					Ready to put into requisition
007	22-Sep-09	CTA Exit Building	22-Sep-09	146139	22-Sep-09	147325		3/15/2010	149666		
007 Rev 01	19-Nov-09	Two Temporary Buildings	23-Nov-09	146126	16-Feb-10	149653		8/10/2010	151810		
008	23-Sep-09	Survey Tent Miscellaneous Items	23-Sep-09	146140	23-Sep-09			9/9/2010	153528		
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	146846	2-Mar-10	149662		16-Dec-09	148138		Requisition in Process
010	14-Oct-09	De-mob Decon Shower Trailer	3-Nov-09	147303	17-Dec-09			14-Sep-10	153529		No costs per DDI
011	15-Oct-09	WCP REV 6	3-Nov-09	147304	17-Dec-09	148145		12/17/2009	148144		Requisition in Process
012	2-Nov-09	Design Drawing Requirements	2-Nov-09	147305	20-Jul-10	152503		3/2/2010	149658		No costs per DDI
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirement - Security and Haz. Comm Program	5-Nov-09	147315	15-Dec-09			13-Jul-10	151825		WCH reviewing proposal
014	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314	16-Dec-09	148141		19-Jan-10	148832		DDI has advised that there is no cost associated with this change
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	149652		12/16/2009	148141		Requisition in Process
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Trucks	14-Dec-09	148134	27-Jan-10			3/2/2010	149661		Awaiting DDI Proposal
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	146831				2/1/2010	148839		WCH emailed DDI revised proposal 6/1/10 - DDI questioned WCH's proposed hours for Mechanic (cut back from: 8 to 2 hrs for each mechanic), DDI to provide by 7/26/10
018	21-Jan-10	Indirect Fixed Heaters	20-Jan-10	146835	27-Jan-10			3/1/2010	149659		
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	146836				27-Jan-10	149337		No costs per DDI
020	2-Feb-10	Radios, Asbestos in Exhibit D, Exhibit E Specification for Earthwork and Excavated Materials	2-Feb-10	146840	11-Feb-10	146848		6/10/2010	151811		Requisition in Process
021	3-Feb-10	Exhibit G Stop Work Procedure	4-Feb-10	146842	9-Feb-10	149651		9/15/2010	153530		WCH reviewing proposal
022	4-Feb-10	Two Loaded WCH Heavy Shuttle Trucks	4-Feb-10	146844	11-Feb-10	149347		11-Feb-10	149654		Ready to be put in Contract Mod
023	3-Mar-10	Exhibit G Revision Hanford Site (Site Wide) Chronic Beryllium (Be) Disease Prevention Program (CBDPP)	9-Mar-10	146856	18-Mar-10	146875					No costs per DDI
24	22-Mar-10	Exhibit K - WCP Rev 7	24-Mar-10	149672	12-Apr-10	150030					No costs per DDI
25	13-Apr-10	Revision 8 of Exhibit A*	15-Apr-10	150027	22-Apr-10	150032					No costs per DDI
25 Rev 1	21-Jul-10	CN 025, Rev 1 - Exhibit A, Rev 8/Change in Pill Boom and Clamshell for Trench I	22-Jul-10	152505	26-Jul-10	152206		7/8/2010	151822		WCH preparing a Fair Cost Estimate on Equipment
26	16-Jun-10		17-Jun-10	151807	21-Jun-10			9/9/2010	153527		No costs per DDI
27	28-Jul-10	Revision 02 to Exhibit K, Subcontractor Operations Support Requirements	28-Jul-10	151820	21-Sep-10	153532		28-Sep-10	153536		No costs per DDI
28	2-Sep-10	Revision 08 to Exhibit E, Earthwork and Excavated Materials Handling for Remedial Action of the 118-K-1 Burial Ground and Optional Sites	2-Sep-10	152523	22-Sep-10						No costs per DDI
29	16-Sep-10	Exhibit J Rev 1 - Greenhouse Gas Emissions	16-Sep-10	153531	22-Sep-10						DDI to submit proposal
30		Trench I Slices									WCH to issue CN
31	29-Sep-10	Exhibit E Rev 8 - Tech Spec for Heavy Shuttle Trucks - update welding requirements	30-Sep-10	153534							No costs per DDI
32		Dust Control Methods		153537							WCH to issue CN

Project Progress Review Meeting

Jim	SOULIK	DDI 1959154	X3-17	<u>10-5-16</u>
Herman	Williams		X-3-16	WCH
Mitch	SHERMAN		X3-17	HS79062 DDI
Heather	Neber		X3-17	DDI
Angie	Gagnon		X-9-08	WCH
Christopher	Beach		X3-16	WCH
Bill	JUNKINS		X3-16	WCH
Scott	Parcell		X3-16	WCH

WCH Washington Closure Hanford Meeting Minutes

CCN: 153545

153546

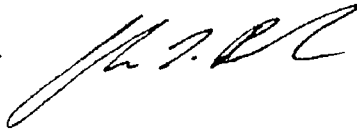
no
10/28/10

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach

DATE October 12, 2010



ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
A. Gagnon X9-08
S. E. Parnell X3-16
M. Sherman (DDI) X3-17
J. R. Soulia (DDI) X3-17
H. C. Weber (DDI) X3-16
H. Williams III X3-16

DISTRIBUTION

D. Bollinger (DDI)
R. D. Cantwell N3-30
Q. L. Crist X3-16
R. W. Cross H4-25
T. Dance (DDI) X3-17
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
W. R. Junkins X3-16
R. T. Hansen H4-17
J. A. Heard H4-17
S. J. Huddleston X3-16
D. G. Saueressig N3-30
D. B. Teachout X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on October 12, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed driving in the fog and low visibility conditions. Wildlife will be on the roadways and drivers need to be extra alert.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is

complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project (4/20). DDI is evaluating a recalculation of water system requirements from Watts and will forward to WCH after review. Watts has been instructed by DDI to continue installation of the stabilization injection system related to the water system. WCH requests a P&ID of the water system (4/27). DDI is finalizing the P&ID and will submit this week (5/4). DDI has run calcs on the injection system pump production and recognizes that the pump proposed by Watts is significantly undersized. Therefore, the P&ID will not be submitted until this issue is resolved. WCH does not have a defined injection rate for the use of calcium chloride. (5/11) The use of calcium chloride or other soil bonding agents are a performance specification, not a specific requirement of WCH. No change. (5/18) Injection system to be complete by Wednesday May 26, plan to demonstrate on Tuesday June 1. DDI has no plans to utilize a tank (as shown on previous sketch) or any type of pump to increase pressure. (5/25) System equipment configuration is complete, still need to test the remote water cannons with the current pressures. Discussed pressure needs for operating the system, additional pumps, tanks, etc. On 5/27, system was tested and it took 14 minutes for a water truck to fill (approximately 285 gpm). (6/1) DDI is sending a letter to Watts to rework system for increased pressure. (6/8) DDI to submit letter, request for clarification for intent of water supply. (6/15) No change. (6/22) WCH has not received letter from DDI about water supply. (6/29) DDI states they send letter on 6/23, but WCH STR has not received copy. (7/6) WCH received letter 7/12. WCH PM is following up with CHPRC before responding to letter. (7/14) WCH PM followed up with the CHPRC Deputy Fire Marshal about the permit. They hope to have updated information to us by the end of the week. WCH discussed how using additional percentage of calcium chloride could control dust and use less water. It was also suggested that DDI look into bringing an additional water tower on site that could be filled at the start of the day to provide additional water. (7/20) DDI has submitted WCH suggestions to sub-tier for proposal if there is no increase in water permitted at the hydrant restrictor. (7/27) DDI has not received a response from WCI on alternative dust/water suppression chemicals or methods. CHPRC is restricting water on their site. They are evaluating methods other than the slow fill of the basins (still wells). WCH is concerned that WCI is allowing projects other than 118-K to fill their water trucks from the 118-K tank; it would appear that there is enough water if more than the 118-K project is using the tank. (8/3) WCH to provide a response to DDI by the end of the week. (8/10) WCH pushed issuing a formal response 8/19. (8/17) WCH will provide DDI a response letter today. (8/24) DDI has received the WCH response letter dated 8/24 and is issuing an SDR to their sub-tier. They are also looking at alternatives that WCH has previously suggested. (8/31) DDI anticipates submitting the as-built drawings no later than 9/8. (9/7) WCH in review, should be returned today (9/22) DDI

plans to submit as-built drawings (rev. 0) by the end of the week. (9/28) DDI still waiting on drawings from their subcontractor. Anticipate they will be received by the end of the week. (10/5) As-built is status 2 (will be revved to Status 1 upon receipt of Rev 0) and is with ARES for completion. (10/12)

- Prior to moving the truck scale with the non-conforming lifting eye, a lift plan will be developed. (8/3) This item will remain in these minutes until demobilization as a reminder. (8/10)
- On 7/8/2010 DDI submitted a letter addressing delays. WCH commits to providing a response when the STR returns from vacation. This will be a priority upon his return. (7/20) WCH will have this to DDI by the end of the week. (8/3) WCH has prepared a response letter and it will be given to DDI today. (8/10) Discussion of delays and WCH's letter in response to DDI's request. Further discussion tabled to another meeting. (8/17) The next meeting will be a line-by-line review. To be scheduled for next week. (8/24) DDI to provide a letter response. Meeting rescheduled for Wednesday 9/1. (8/31) Meeting held last week, scheduling will continue as needed. (9/7) DDI would like to schedule this to follow the 9/27 1:00 meeting. (9/22) Meeting rescheduled for Monday at 1:00 p.m. (9/28) Delay impacts meeting scheduled for 10/6/10 at 1:00. (10/5) Delay impacts meeting to be rescheduled, time TBD. (10/12)
- Heaters for the tent have been delivered this week. DDI should have light plant at turn off soon. WCH urged DDI to review their Cold Weather Protection Plan. (9/28)
- DDI to look at antifreeze used in containers to keep from sticking to the ERDF cans during freezing weather. DDI should contact WCH EPL for recommendations. (9/28)
- DDI to provide authorization letter for Mr. Soulia to sign on behalf as DDI authorized representative. (9/28)
- Discussed shower facilities, PPE, towels, and janitorial DOR's. (10/5)
- Discussed plans for Jewell site visit (Portland). Discussion included schedule, logistics, etc. Schedule to be completed by 10/18/2010. Site visit to Portland will be scheduled. (10/5)
- DDI has not yet mobilized light plants per authorization in CN 019. Light plant is required to be on site no later than 10/01/2010. (10/5)

III. PROJECT DESIGN DRAWINGS

- WCH asked DDI if excavation is still within pre-ex survey points. DDI to confirm. (9/28)
- WCH requests R.O.M. drawing of electrical drawings which will be red-lined to placement of CHPRC air monitor changes. (9/28) DDI to provide, (no changes at this time). (10/12)
- Discussed topo requirements for pre and post excavation drawings. (10/12)

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- No intrusive work can be started relative to Trench I until the PSR has been approved and signed off by WCH management.
- See attached.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached.
- Need to check on return status of Kenworth truck that was sent to 100-F for Watts' work. This

truck is under lease agreement with DDI not Watts for use at 118-K. (10/12)

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- WCH intends to begin working on Trench I silo work packages in early August. Tentative meeting set for 8/16 to discuss work package for Trench I silos. WCH to confirm with planners on schedule. (8/3) When the initial work package is developed, craft will be involved in the fine tuning of the WP. (8/10) Meeting postponed to Monday, 8/23. (8/17) Meeting moved to Wednesday 8/25 at 8:00. In the near future a WCH planner will be on site three days a week for support with work packages and technical procedure needs. (8/24) Informal review of existing work packages has begun by WCH Planners. WCH will involve DDI field personnel as the work draws closer. (8/31) Ongoing. (9/7). WCH would like to begin including DDI SS in the work package planning process. (9/28)
- Meeting to discuss the Sort and Loadout JHA Rev. 1 scheduled for 10/6/10 at 8:00. (10/5) Continuing. (10/12)

IX. MATERIAL

- Dust Bond and propylene glycol now on site. (10/12)

X. QUALITY

- WCH QA will be conducting surveillance on contract flowdown and review of sub-tier QA programs. (5/25) This is ongoing. (6/1) There may be an issue with the flowdown of submittals between Watts and DDI. WCH QA suggests that DDI review their contract to determine if there is a breakdown. Per the WCH QA this is becoming an item of increasing interest for DOE and WCH. (6/8) DDI should be prepared for an inspection of their QA plan and flow-downs by WCH QA in the near future. (6/29) DDI provided copy of surveillance by WCH QA. This surveillance will be ongoing this week and next. (7/14) The surveillance will be conducted on 7/22 for this site. (7/20) This surveillance is ongoing to additional sub-tiers. Results are not anticipated to be positive. There appears to be serious issues with flowdown of DDI QA plan to sub tiers. WCH QA is concerned about how the QA plan is being implemented by sub-tiers. These issues are of considerable concern to WCH. (7/27) DDI and WCH QA to meet to discuss flow downs. (8/3) WCH QA will be issuing letter to DDI outlining the details of the surveillance results. (9/28) DDI is revising their QA plan, will be Rev. 1. (10/5)
 - WCH QA still has concern about DDI flowdown to WCI. DDI indicated that WCI has provided letter indicating they intend to work to the DDI QA plan. DDI indicated they have not assessed WCI to determine that WCI is adhering to the QA plan. (8/10) DDI would like a response in writing outlining the concerns that WCH QA has that WCI is not working to the DDI QA program. (8/17) WCH will be issuing SDR this week to DDI for deficiencies. (FR-2010-IF-0664-SDR-023) (8/24) DDI has received the SDR and indicated they will address issues. (8/31) DDI will be submitting QA Program rewrite this week. (9/7) This has been pushed out. (9/22) WCH QA and DDI PM to meet to discuss SDR and response. (9/28) Discussed SDR response for QA flowdown. (10/12)
 - DDI developing NCR #2, CAP to be provided to WCH for acceptance prior to resumption of use of breathing air equipment. (9/22) WCH to provide SDR today to DDI. (9/28)
- Discussed QA audit (DOE) from last week. DOE cited DDI's failure to implement QA plan. (10/5)
- WCH to issue SDR to DDI for IH issues. (10/12)

XI. REQUESTS FOR INFORMATION

- None.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.
- WCH requests as-built drawings of the energized water system. No update (5/4). No update. (5/11) SDR provided, no update. (5/18) No update. (5/25) No update. (6/8) Water line as-builts are being marked up for WCH review prior to being submitted. WCH stressed that the as-builts need to indicate the location of the water lines from hook up at the fence to the high tower. (6/8) No change. (6/15) No change. (6/22) WCH to provide new drawing number for the as-built drawing. (6/29) WCH will also provide a CADD base file to DDI for this drawing. (7/6) DDI has received base CADD file and is in process of updating drawing. They commit to resubmitting drawing by 7/21. (7/14) DDI is working with their design group to get the drawings updated, but DDI has had issues with the CADD file, submission bumped to 7/26. (7/20) DDI is reviewing the cost of drawing; anticipate submittal of drawing by 8/3. (7/27) Submittal delivery has been pushed to 8/12. (8/3) Drawing should be available for DDI review from their sub-tier by 8/18, they will submit to WCH for review no later than 8/23. (8/10) Draft of waterline drawing will be walked down this afternoon. (8/24) Continuing. (8/31) Drawings returned status 2 to DDI. DDI to rev drawing and it will be approved as status 1. (9/22) DDI anticipates Rev B. to be submitted Rev. 0 by COB this week. (10/5)
- WCH in review of site absence coverage plan. (10/5)
- Discussed MAQSDR requirements. (10/5)
- DDI to submit manpower report to WCH on a monthly basis. (10/5)
- DDI to provide WCH with MSDS sheets for Dust Bond and Propylene glycol. (10/12)

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.
- WCH will be issuing an additional change notice for trench I that will require provision of means and methods as well as materials such as ecology blocks. (8/10) DDI should plan for draft specification from WCH by the end of the week. (8/31) WCH still waiting on specifications from Design Engineering group to finalize issuing change notice for remainder of Trench I changes.
-

XIV. CORRESPONDENCE (since last meeting)

- Weekly Progress Review Meeting Minutes 10/5/2010

XV. INVOICE AND PAYMENT STATUS

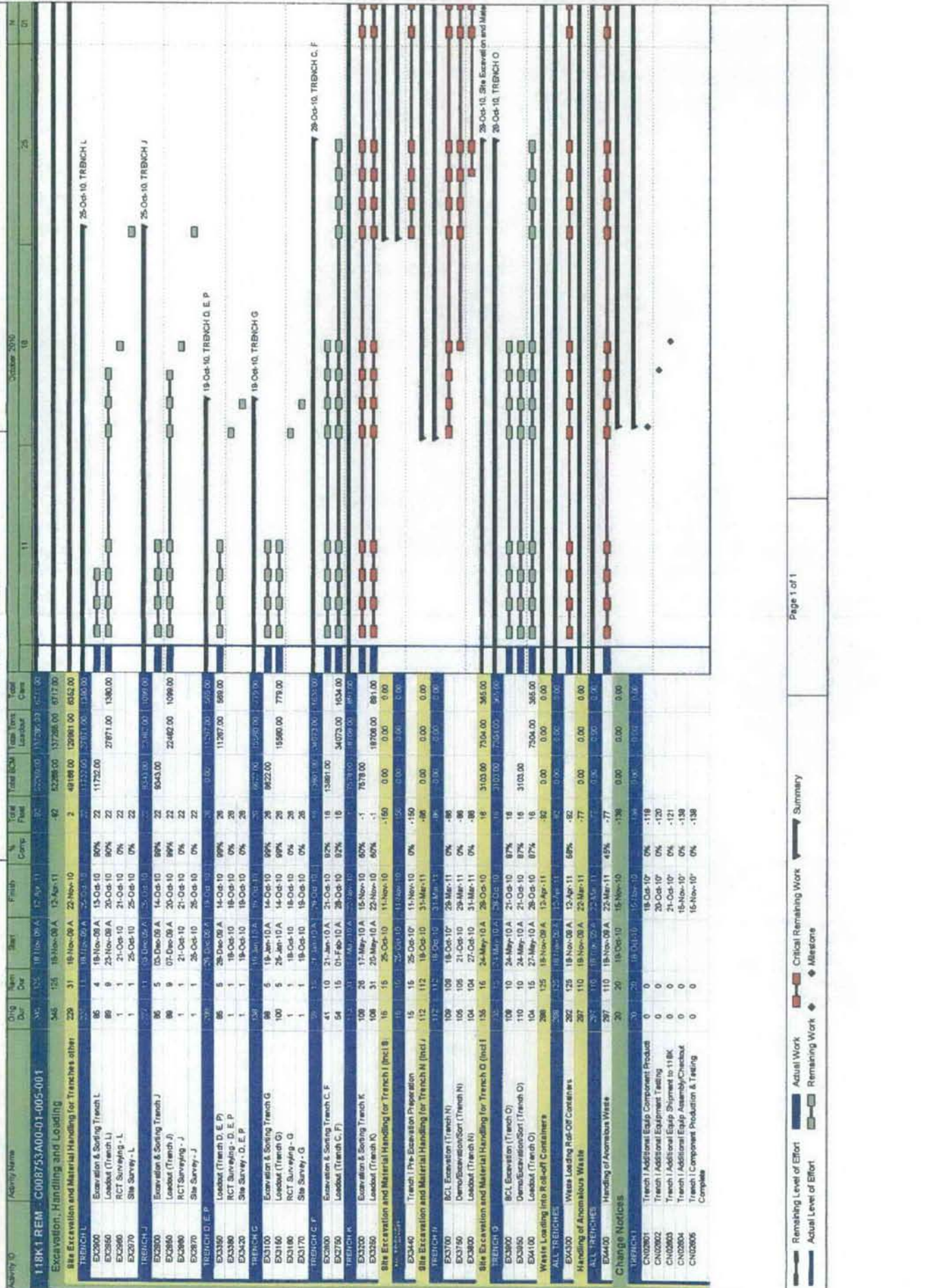
- September invoice approved.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- Discussed use of change trailer for coats, PPE, etc.
- Acid overpack decon needs to be completed.

Attachment(s): As noted above.

Activity ID	Activity Name	Orig D.U.F.	Start	Finish	% Comp	Total Prod	Total BOM	Cost YTD	Total Cost	N	DI
11BK1 REM - C008753400-01-005-001	Excavation, Handling and Loading	345	15-Nov-09	15-Apr-11	92	52,288.00	13,296.00	1,571.00	1,571.00	25	
226	Site Excavation and Material Handling for Trenches other	226	18-Nov-09	22-Nov-10	2	49,168.00	12,081.00	615.00	615.00		
TRENCH L											
EX2000	Excavation & Sorting Trench L	86	18-Nov-09	25-Oct-10	80%	11,722.00					25-Oct-10, TRENCH L
EX2050	Loadout (Trench L)	86	23-Nov-09	20-Oct-10	80%	2,781.00		1,380.00			
EX2060	RCT Surveying - L	1	21-Oct-10	21-Oct-10	0%						
EX2070	Site Survey - L	1	25-Oct-10	25-Oct-10	0%						
TRENCH J											
EX2080	Excavation & Sorting Trench J	86	05-Dec-09	14-Oct-10	89%	8,043.00					25-Oct-10, TRENCH J
EX2080	Loadout (Trench J)	86	07-Dec-09	20-Oct-10	89%	2,462.00		1,098.00			
EX2080	RCT Surveying - J	1	21-Oct-10	21-Oct-10	0%						
EX2070	Site Survey - J	1	25-Oct-10	25-Oct-10	0%						
TRENCH D, E, P											
EX3350	Loadout (Trench D, E, P)	86	28-Dec-09	18-Oct-10	89%	11,287.00		590.00			19-Oct-10, TRENCH D, E, P
EX3350	RCT Surveying - D, E, P	1	19-Oct-10	18-Oct-10	0%						
EX3420	Site Survey - D, E, P	1	19-Oct-10	19-Oct-10	0%						
TRENCH G											
EX3100	Excavation & Sorting Trench G	86	18-Jan-10	14-Oct-10	89%	9,822.00		775.00			19-Oct-10, TRENCH G
EX3160	Loadout (Trench G)	100	24-Jan-10	14-Oct-10	89%	15,980.00		775.00			
EX3160	RCT Surveying - G	1	18-Oct-10	18-Oct-10	0%						
EX3170	Site Survey - G	1	19-Oct-10	19-Oct-10	0%						
TRENCH C, F											
EX2030	Excavation & Sorting Trench C, F	41	21-Jan-10	21-Oct-10	92%	13,881.00		1,637.00			28-Oct-10, TRENCH C, F
EX2750	Loadout (Trench C, F)	54	01-Feb-10	28-Oct-10	87%	34,073.00		1,634.00			
EX3200	Excavation & Sorting Trench K	100	17-May-10	15-Nov-10	80%	75,780.00		8,000.00			
EX3250	Loadout (Trench K)	106	20-May-10	23-Nov-10	80%	18,708.00		81.00			
Site Excavation and Material Handling for Trench I (incl B)											
EX3440	Trench I Site Excavation Preparation	15	15-Oct-10	15-Nov-10	0%	-150.00		3.60	0.00		
EX3440	Site Excavation and Material Handling for Trench I (incl J)	112	12-Oct-10	31-Mar-11	-86	0.00		0.00	0.00		
TRENCH I											
EX3700	BCL Excavation (Trench I)	109	18-Oct-10	28-Mar-11	0%	96.00		0.00	0.00		
EX3750	Demo/Excavation/Sort (Trench I)	105	21-Oct-10	29-Mar-11	0%	86.00					
EX3800	Loadout (Trench I)	104	27-Oct-10	31-Mar-11	0%	86.00					
Site Excavation and Material Handling for Trench O (incl I)											
EX3900	Trench O	135	15-May-10	28-Oct-10	16	31,030.00	7,004.00	345.00			28-Oct-10, Site Excavation and Material Handling for Trench O
EX3900	BCL Excavation (Trench O)	108	24-May-10	21-Oct-10	87%	3,010.00	7,004.00	345.00			
EX3950	Demo/Excavation/Sort (Trench O)	110	24-May-10	21-Oct-10	87%	3,010.00	7,004.00	345.00			
EX4100	Loadout (Trench O)	104	27-May-10	28-Oct-10	87%	92.00		0.00			
Waste Loading into Roll-off Containers											
EX4300	Waste Loading Roll-off Containers	288	18-Nov-09	12-Apr-11	82	0.00	0.00	0.00			
ALL TRENCHES											
EX4300	Waste Loading Roll-off Containers	287	18-Nov-09	12-Apr-11	82	0.00	0.00	0.00			
EX4300	Handling of Abominous Waste	292	10-Nov-09	22-Mar-11	-77	0.00	0.00	0.00			
EX4400	Handling of Abominous Waste	297	10-Nov-09	22-Mar-11	-77	0.00	0.00	0.00			
Change Notices											
EX4500	Trench I	20	18-Oct-10	15-Nov-10	-136	0.00	0.00	0.00			
EX4500	Trench J	20	18-Oct-10	15-Nov-10	-136	0.00	0.00	0.00			
EX4500	Trench K	20	18-Oct-10	15-Nov-10	-136	0.00	0.00	0.00			
EX4500	Trench L	20	18-Oct-10	15-Nov-10	-136	0.00	0.00	0.00			
EX4500	Trench M	20	18-Oct-10	15-Nov-10	-136	0.00	0.00	0.00			
EX4500	Trench N	20	18-Oct-10	15-Nov-10	-136	0.00	0.00	0.00			
EX4500	Trench O	20	18-Oct-10	15-Nov-10	-136	0.00	0.00	0.00			
EX4500	Trench P	20	18-Oct-10	15-Nov-10	-136	0.00	0.00	0.00			
EX4500	Trench Q	20	18-Oct-10	15-Nov-10	-136	0.00	0.00	0.00			
EX4500	Trench R	20	18-Oct-10	15-Nov-10	-136	0.00	0.00	0.00			
EX4500	Trench S	20	18-Oct-10	15-Nov-10	-136	0.00	0.00	0.00			
EX4500	Trench T	20	18-Oct-10	15-Nov-10	-136	0.00	0.00	0.00			
EX4500	Trench U	20	18-Oct-10	15-Nov-10	-136	0.00	0.00	0.00			
EX4500	Trench V	20	18-Oct-10	15-Nov-10	-136	0.00	0.00	0.00			
EX4500	Trench W	20	18-Oct-10	15-Nov-10	-136	0.00	0.00	0.00			
EX4500	Trench X	20	18-Oct-10	15-Nov-10	-136	0.00	0.00	0.00			
EX4500	Trench Y	20	18-Oct-10	15-Nov-10	-136	0.00	0.00	0.00			
EX4500	Trench Z	20	18-Oct-10	15-Nov-10	-136	0.00	0.00	0.00			



Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

PRODUCTION SUMMARY

For Week Ending: Friday, October 8, 2010

Trench	Cans per Day					Can Total by Trench
	10/4/2010	10/5/2010	10/6/2010	10/7/2010	10/8/2010	
	Monday	Tuesday	Wednesday	Thursday	Friday	
C						0
D/E/P						0
G						0
F		29				29
I						0
J/L	26	5	25			56
K	5	16				21
M						0
N						0
O	12					12
						0
						0
Total Cans	43	50	25	0	0	118

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, October 12, 2010

Equipment Summary	Manpower Summary
Komatsu 600	Classification
John Deere 450	Operators 5
Komatsu 300	Laborers 10
Hitachi 330	Teamsters 6
Hitachi 350	Field Supervisor 1
Rock Truck	
Shuttle Truck # 84	Mechanics (As needed) 0
Shuttle Truck # 74	Total 22
Shuttle Truck # 213	
Shuttle Truck # 301	
Water Truck # 343	
Water Truck # 774	
Light Plants (5)	
Water Tank	
Front End Loader	

Change Notice Log

Change Notice No.	Effective Date	DESCRIPTION	Change Notice			Proposal			Related CCNs/Comments			
			Date Sent to DDI	CCN	Date Accepted	CCN	Date Rejected	CCN		Date Received	CCN	Date Rejected
001	18-Aug-09	Drawing Revisions	19-Aug-09	146130	24-Aug-09			21-Oct-09	147302			No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SP	1-Sep-09	146131	16-Dec-09	148140						No costs associated with CN per DDI
003	10-Sep-09	C0009 Heavy Shuttle Trucks, Rev. 4	14-Sep-09	146132	16-Sep-09			3-Nov-09	147308			Ready to be put in Contract Mod
004	10-Sep-09	18 additional radios										No costs per DDI
005	10-Sep-09	IWGP REV 5	15-Sep-09	146133	16-Sep-09	147311		3-Nov-09	147309			Superseded by CN 009
005 Rev 01	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	146137	22-Sep-09	147323		1-Mar-10	149660			No costs per DDI at this time
006	27-Oct-09	Rev 5 to the Fall Protection Standing Order	5-Nov-09	147318								Ready to put into requisition
007	17-Sep-09	Exhibit Land Exhibit E	17-Sep-09	146138	16-Dec-09	148142		3/15/2010	149666			Requisition in Process
007 Rev 01	22-Sep-09	GTA Est Building	22-Sep-09	146139	22-Sep-09	147325		6/10/2010	151810			No costs per DDI
	18-Nov-09	Two Temporary Buildings	23-Nov-09	148126	16-Feb-10	149653		9/9/2010	153528			Requisition in Process
008	23-Sep-09	Survey Tent Miscellaneous Items	23-Sep-09	146140	23-Sep-09			12/17/2009	148144			No costs per DDI
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	149846	2-Mar-10	149662		3/2/2010	149659			WCH reviewing proposal
010	14-Oct-09	Demob Decon Shower Trailer	3-Nov-09	147303	17-Dec-09			13-Jul-10	151825			DDI has advised that there is no cost associated with this change
011	15-Oct-09	IWGP REV 6	3-Nov-09	147304	17-Dec-09	148145		19-Jan-10	148632			Requisition in Process
012	2-Nov-09	Descope Design Drawing Requirements	2-Nov-09	147305	20-Jul-10	152503		12/16/2009	148141			No costs per DDI
013	4-Nov-09	Revision to Exhibit B: Text Messaging Requirement - Security and Haz. Comm Program	5-Nov-09	147315	19-Dec-09			3/2/2010	149661			Waiting DDI Proposal
014	2-Nov-09	Water Fill Station Connection Requirements	6-Nov-09	147314	16-Dec-09	148141		2/1/2010	148839	1-Jun-10		WCH emailed DDI revised proposal 6/1/10 - DDI questioned WCH's proposed hours for Mechanic (cut back from 8 to 2 hrs for each mechanic), DDI to provide by 7/28/10
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	149652		27-Jan-10	148837			No costs per DDI
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10			6/10/2010	151811			Requisition in Process
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148831				9/15/2010	153530			Ready to be put in Contract Mod
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	148835	27-Jan-10			11-Feb-10	149654			No costs per DDI
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	148836								WCH reviewing proposal
020	2-Feb-10	Radios, Absobics in Exhibit D; Exhibit E Specification for Earthwork and Excavated Materials	2-Feb-10	148840	11-Feb-10	148848						No costs per DDI
021	3-Feb-10	Exhibit G Stop Work Procedure	4-Feb-10	148842	9-Feb-10	149661						DDI has agreed to credit
022	4-Feb-10	Two Leaned WCH Heavy Shuttle Trucks	4-Feb-10	148844	11-Feb-10	148847						No costs per DDI
023	3-Mar-10	Exhibit G Revision Hanford Site (Site Wide) Chronic Beryllium (Be) Disease Prevention Program (CBDFP)	9-Mar-10	149656	19-Mar-10	149675						No costs per DDI
24	22-Mar-10	Exhibit K - IWGP Rev 7	24-Mar-10	149672	12-Apr-10	150030						No costs per DDI
25	13-Apr-10	Revision 8 of Exhibit "A"	15-Apr-10	150027	22-Apr-10	150032						No costs per DDI
25 Rev 1	21-Jul-10	CN 025: Rev. 1: Exhibit A Rev 8 Change in PII	22-Jul-10	152505	26-Jul-10	152206						WCH preparing a Fair Cost Estimate on Equipment
26	16-Jun-10	Boom and Clamshell for Trench 1	17-Jun-10	151807	21-Jun-10			7/8/2010	151822			No costs per DDI
27	28-Jul-10	Revision 02 to Exhibit K, Subcontractor Operations Support Requirements	28-Jul-10	151820	21-Sep-10	153532		9/9/2010	153527			No costs per DDI
28	2-Sep-10	Revision 08 to Exhibit E, Earthwork and Excavated Materials Handling for Remedial Action of the 118-K-1 Burial Ground and Optional Sites	2-Sep-10	152523	22-Sep-10			29-Sep-10	153536			No costs per DDI
29	16-Sep-10	Exhibit J Rev 1 - Greenhouse Gas Emissions	16-Sep-10	153531	22-Sep-10			22-Sep-10	153535			No costs per DDI
30	6-Oct-10	Trench 1 Silos	6-Oct-10	153538	11-Oct-10							DDI to submit proposal
31	29-Sep-10	Exhibit E Rev 6 - Tech Spec for Heavy Shuttle Trucks - update welding requirements	30-Sep-10	153534								DDI to submit proposal
32	5-Oct-10	Trench N - Dust Control Methods	6-Oct-10	153537	8-Oct-10							DDI to submit proposal

Progress Review Meeting

Tues. 10/12/10


Christopher Beach	WCH	X3-16
Angie Gaymon	WCH	X9-08
HEATHER WEBER	DDT	X3-17
MITCH SHERMAN	DDI	X3-17
Herman Williams III	WCH	X3-16
Everett Adamson	WCH	X3-40
Jim Souza	DDI	X3-17
Scott Parnell	WCH	X3-16

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE October 26, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
A. Gagnon X9-08
J. A. Heard H4-17
S. E. Parnell X3-16
J. R. Soulia (DDI) X3-17
H. C. Weber (DDI) X3-17
H. Williams III X3-16

DISTRIBUTION

D. Bollinger (DDI)
R. D. Cantwell N3-30
R. W. Cross H4-25
T. Dance (DDI) X3-17
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
W. R. Junkins X3-16
R. T. Hansen H4-17
S. J. Huddleston X3-16
D. G. Saueressig N3-30
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on October 26, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed the importance of wearing the proper eye protection for the job. It is especially important in changing weather conditions. Need to recognize that weather is not the same in town as it is on site and vice versa and that conditions can change rapidly and unexpectedly. Another topic: drivers needed to realize that bridges can be icy even if the temperature isn't below 32°.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC.

WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project (4/20). DDI is evaluating a recalculation of water system requirements from Watts and will forward to WCH after review. Watts has been instructed by DDI to continue installation of the stabilization injection system related to the water system. WCH requests a P&ID of the water system (4/27). DDI is finalizing the P&ID and will submit this week (5/4). DDI has run calcs on the injection system pump production and recognizes that the pump proposed by Watts is significantly undersized. Therefore, the P&ID will not be submitted until this issue is resolved. WCH does not have a defined injection rate for the use of calcium chloride. (5/11) The use of calcium chloride or other soil bonding agents are a performance specification, not a specific requirement of WCH. No change. (5/18) Injection system to be complete by Wednesday May 26, plan to demonstrate on Tuesday June 1. DDI has no plans to utilize a tank (as shown on previous sketch) or any type of pump to increase pressure. (5/25) System equipment configuration is complete, still need to test the remote water cannons with the current pressures. Discussed pressure needs for operating the system, additional pumps, tanks, etc. On 5/27, system was tested and it took 14 minutes for a water truck to fill (approximately 285 gpm). (6/1) DDI is sending a letter to Watts to rework system for increased pressure. (6/8) DDI to submit letter, request for clarification for intent of water supply. (6/15) No change. (6/22) WCH has not received letter from DDI about water supply. (6/29) DDI states they send letter on 6/23, but WCH STR has not received copy. (7/6) WCH received letter 7/12. WCH PM is following up with CHPRC before responding to letter. (7/14) WCH PM followed up with the CHPRC Deputy Fire Marshal about the permit. They hope to have updated information to us by the end of the week. WCH discussed how using additional percentage of calcium chloride could control dust and use less water. It was also suggested that DDI look into bringing an additional water tower on site that could be filled at the start of the day to provide additional water. (7/20) DDI has submitted WCH suggestions to sub-tier for proposal if there is no increase in water permitted at the hydrant restrictor. (7/27) DDI has not received a response from WCI on alternative dust/water suppression chemicals or methods. CHPRC is restricting water on their site. They are evaluating methods other than the slow fill of the basins (still wells). WCH is concerned that WCI is allowing projects other than 118-K to fill their water trucks from the 118-K tank; it would appear that there is enough water if more than the 118-K project is using the tank. (8/3) WCH to provide a response to DDI by the end of the week. (8/10) WCH pushed issuing a formal response 8/19. (8/17) WCH will provide DDI a response letter today. (8/24) DDI has received the WCH response letter dated 8/24 and is issuing an SDR to their sub-tier. They are also looking

at alternatives that WCH has previously suggested. (8/31) DDI anticipates submitting the as-built drawings no later than 9/8. (9/7) WCH in review, should be returned today (9/22) DDI plans to submit as-built drawings (rev. 0) by the end of the week. (9/28) DDI still waiting on drawings from their subcontractor. Anticipate they will be received by the end of the week. (10/5) As-built is status 2 (will be revved to Status 1 upon receipt of Rev 0) and is with ARES for completion. (10/12) Per DDI PM, drawings can be issued with a PE stamp if there is a way to certify that the work was completed per the plans. WCH PM indicated there is non-emergency hydrant permit which should work for this. (10/26)

- Prior to moving the truck scale with the non-conforming lifting eye, a lift plan will be developed. (8/3) This item will remain in these minutes until demobilization as a reminder. (8/10)
- On 7/8/2010 DDI submitted a letter addressing delays. WCH commits to providing a response when the STR returns from vacation. This will be a priority upon his return. (7/20) WCH will have this to DDI by the end of the week. (8/3) WCH has prepared a response letter and it will be given to DDI today. (8/10) Discussion of delays and WCH's letter in response to DDI's request. Further discussion tabled to another meeting. (8/17) The next meeting will be a line-by-line review. To be scheduled for next week. (8/24) DDI to provide a letter response. Meeting rescheduled for Wednesday 9/1. (8/31) Meeting held last week, scheduling will continue as needed. (9/7) DDI would like to schedule this to follow the 9/27 1:00 meeting. (9/22) Meeting rescheduled for Monday at 1:00 p.m. (9/28) Delay impacts meeting scheduled for 10/6/10 at 1:00. (10/5) Delay impacts meeting to be rescheduled, time TBD. (10/12) DDI has completed review and would like to meet again to put this issue to rest. Meeting will be scheduled as soon as possible. (10/26)
- Discussed plans for Jewell site visit (Portland). Discussion included schedule, logistics, etc. Schedule to be completed by 10/18/2010. Site visit to Portland will be scheduled. (10/5) Site visit went well. A surveillance based on the visit to Jewell has been completed by WCH QA. The few minor issues noted will be resolved in the receipt surveys. The surveillance number is QA&S-2010-S053. DDI waiting on invoice from vendor for final bill, which will be submitted to WCH as soon as it is received. (10/26)
- Stainless steel acid overpack decontamination needs to be completed. (10/12) This has not yet been done. Drums are currently contained in the anomaly staging area. (10/26)

III. PROJECT DESIGN DRAWINGS

- WCH requests R.O.M. drawing of electrical drawings which will be red-lined to placement of CHPRC air monitor changes. (9/28) DDI to provide, (no changes at this time). (10/12) No change. (10/26)

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- No intrusive work can be started relative to Trench I until the PSR has been approved and signed off by WCH management.
- See attached.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached.
- WCH asked when the third water truck is expected to arrive on site. (10/26)

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- WCH intends to begin working on Trench I silo work packages in early August. Tentative meeting set for 8/16 to discuss work package for Trench I silos. WCH to confirm with planners on schedule. (8/3) When the initial work package is developed, craft will be involved in the fine tuning of the WP. (8/10) Meeting postponed to Monday, 8/23. (8/17) Meeting moved to Wednesday 8/25 at 8:00. In the near future a WCH planner will be on site three days a week for support with work packages and technical procedure needs. (8/24) Informal review of existing work packages has begun by WCH Planners. WCH will involve DDI field personnel as the work draws closer. (8/31) Ongoing. (9/7). WCH would like to begin including DDI SS in the work package planning process. (9/28) Meeting scheduled for Thursday, 10/28 to discuss work package needs relating to overburden removal to locate the tops of the silos in Trench I. (10/26)
- Meeting to discuss the Sort and Loadout JHA Rev. 1 scheduled for 10/6/10 at 8:00. (10/5) Continuing. (10/12) The JHA is complete and ready for signatures. (10/26)

IX. MATERIAL

- Dust Bond and propylene glycol now on site. (10/12) Discussed Dust Bond use requirements per Change Notice 032. Should be used at a 7:1 ratio. (10/26)
- Ecology blocks will begin to arrive next week from vendor. (10/26)
- Material in trenches J and L will be used to construct ramp to trench I. Discussed use of his material and minimizing any additional pad-in material for the trench I sorting operations. (10/26)

X. QUALITY

- WCH QA will be conducting surveillance on contract flowdown and review of sub-tier QA programs. (5/25) This is ongoing. (6/1) There may be an issue with the flowdown of submittals between Watts and DDI. WCH QA suggests that DDI review their contract to determine if there is a breakdown. Per the WCH QA this is becoming an item of increasing interest for DOE and WCH. (6/8) DDI should be prepared for an inspection of their QA plan and flow-downs by WCH QA in the near future. (6/29) DDI provided copy of surveillance by WCH QA. The surveillance will be ongoing this week and next. (7/14) Surveillance will be conducted on 7/22 for this site. (7/20) Surveillance is ongoing to include additional sub-tiers. Results are not anticipated to be positive. WCH QA is concerned about how the QA plan is being implemented by sub-tiers. It appears that there are serious issues with flowdown of DDI QA plan to sub-tiers. These issues are of considerable concern to WCH. (7/27) DDI and WCH QA to meet to discuss flow downs. (8/3) WCH QA will issue letter to DDI outlining the details of the surveillance results. WCH QA still has concern about flowdown from DDI to WCI. DDI indicated that WCI (Watts) has provided letter to them indicating the intent to work to the DDI QA plan. DDI indicated they have not assessed WCI to determine that WCI is adhering to the QA plan. (8/10) DDI would like a response in writing outlining the concerns that WCH QA has that WCI is not working to the DDI QA program. (8/17) (8/31) DDI will be submitting QA Program rewrite this week. (9/7) The timeframe for the re-write has been pushed out. (9/22) DDI is revising their QA plan, will be Rev. 1. (10/5)
- Discussed QA audit (DOE) from last week. DOE cited DDI's failure to implement QA plan. (10/5)

- WCH QA requests copy of letter of authorization for DDI PM.

XI. FUTURE ASSESSMENTS

- WCH will be issuing SDR this week to DDI for deficiencies for DDI Procurement Controls/Control or Purchased Items and Services. (FR-2010-IF-0664-SDR-023) (8/24) DDI has received the SDR and indicated they will address issues. WCH QA and DDI PM to meet to discuss SDR and response. (9/28) Discussed SDR response for QA flowdown. (10/12)
- WCH to issue SDR (FR-2010-IF-0749-SDR-024) to DDI for IH breathing air calibration issues. (10/12)
 - DDI developing NCR #2, CAP to be provided to WCH for acceptance prior to resumption of use of breathing air equipment. (9/22)
- WCH to provide SDR (FR-2010-IF-0826-SDR-025) today to DD I for IH equipment past the calibration date. (9/28)

XII. REQUESTS FOR INFORMATION

- None.

XIII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.
- WCH requests as-built drawings of the energized water system. No update (5/4). No update. (5/11) SDR issued to DDI. (5/18) Water line as-builts are being marked up for WCH review prior to being submitted. Drawings returned status 2 to DDI. DDI to rev drawing and it will be approved as status 1. (9/22) DDI anticipates Rev B. to be submitted Rev. 0 by COB this week. (10/5)
- WCH in review of site absence coverage plan. (10/5)
- DDI to provide WCH with MSDS sheets for Dust Bond and Propylene glycol. (10/12) These are with WCH for review. (10/26)

XIV. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XV. CORRESPONDENCE (since last meeting)

- Weekly Progress Review Meeting Minutes 10/12/2010
- CN 012 – Letter to DDI to revise Proposal
- SDR Letter to DDI: FR-2010-0826-SDR-025
- Letter from DDI: Response to SDR FR-2010-IF-2010-0826-025

XVI. INVOICE AND PAYMENT STATUS

- October month end was 10/24. DDI to submit invoice by the end of the week.
- WCH has received invoice for final mobilization percentage, to be approved. There is a delay for potential overpayment on the design pay item, this is being researched.

XVII. OTHER COMMENTS/NEW ACTION ITEMS

- 100-K-78 pothole excavation for confirmatory sampling will be done on Friday, November 5.
- A meeting will be held on Wednesday 10/27 at 2:00 with engineering to discuss the trench K odors and potential methods for additional engineering controls.
- WCH asks if there is an "all-call" option available on the radios which, when triggered, makes an announcement over all of the radio channels. The option is not the scan function that automatically changes channels, but one that issues announcements simultaneously over all channels. WCH requests that DDI look into this and if available check into the costs of purchasing several for the project.
- WCH asks if it is feasible to set up a PID in the tent. DDI will evaluate. DDI has purchased a 36' extension wand for use with the 5-gas instrument, which is expected to be here this week.

Attachment(s): As noted above.

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

PRODUCTION SUMMARY

For Week Ending: Friday, October 15, 2010

Trench	Cans per Day					Can Total by Trench
	10/11/2010	10/12/2010	10/13/2010	10/14/2010	10/15/2010	
	Monday	Tuesday	Wednesday	Thursday	Friday	
C						0
D/E/P						0
G						0
F	28	18				46
I						0
J/L	4					4
K			13			13
M						0
N						0
O		22	3			25
						0
						0
Total Cans	32	40	16	0	0	88

PRODUCTION SUMMARY

For Week Ending: Friday, October 22, 2010

Trench	Cans per Day					Can Total by Trench
	10/18/2010	10/19/2010	10/20/2010	10/21/2010	10/22/2010	
	Monday	Tuesday	Wednesday	Thursday	Friday	
C						0
D/E/P						0
G						0
F						0
I						0
J/L			24	11		35
K						0
M						0
N						0
O						0
						0
						0
Total Cans	0	0	24	11	0	35

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, October 26, 2010

Equipment Summary	Manpower Summary
Komatsu 600	Classification
John Deere 450	Operators 6
Komatsu 300	Laborers 10
Hitachi 330	Teamsters 6
Hitachi 350	Field Supervisor 1
Rock Truck	
Shuttle Truck # 84	Mechanics (As needed) 0
Shuttle Truck # 74	Total 23
Shuttle Truck # 303	
Shuttle Truck # 301	
Water Truck # 343	
Water Truck # 774	
Light Plants (5)	
Water Tank	
Front End Loader	

SUBMITTALS CURRENTLY IN PROCESS
10/26/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
01-010-002C	Energized Systems As-Builts - 118-K-1 Remedial Action Hydrant Connection Figure	9/29/2010	10/4/2010	2	DDI
02-006-013	G-02 for August 2010	9/30/2010	10/4/2010	1	DDI
03-010-001	Mobilization and Demobilization Hazardous Material Inventory	10/12/2010			WCH
09-003-003	Soil Fixative - America West	10/12/2010			WCH

Change Notice Log

Change Notice No.	Effective Date	DESCRIPTION	Change Notice				Proposal				Related CCNs/Comments	
			Date Sent to DDI	CCN	Date Accepted	CCN	Date Rejected	CCN	Date Received	CCN		Date Rejected
001	18-Aug-09	Drawing Revisions	18-Aug-09	148130	24-Aug-09							No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SF-C0009, Heavy Shuttle Trucks, Rev. 4	1-Sep-09	148131	16-Dec-09	148140					147302	No costs associated with CN per DDI. Ready to be put in Contract Mod
003	10-Sep-09	18 additional radios	14-Sep-09	148132	16-Sep-09						147308	No costs per DDI
004	10-Sep-09	IWCP REV 5	15-Sep-09	148133	16-Sep-09	147311						No costs per DDI
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	148137	22-Sep-09	147323					147309	Superseded by CN 009
005 Rev 01	27-Oct-09	Rev 5 to the Fall Protection Standing Order	5-Nov-09	147313								No costs per DDI at this time
006	17-Sep-09	Exhibit I and Exhibit E	17-Sep-09	148138	16-Dec-09	148142					149660	Ready to put into requisition
007	22-Sep-09	CTA Exit Building	22-Sep-09	148139	22-Sep-09	147325						
007 Rev 01	19-Nov-09	Two Temporary Buildings	23-Nov-09	148126	16-Feb-10	149653						
008	23-Sep-09	Survey Tent Miscellaneous Items	23-Sep-09	148140	23-Sep-09							
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	148846	2-Mar-10	149662						Requisition in Process
010	14-Oct-09	De-mob Decon Shower Trailer	3-Nov-09	147303	17-Dec-09							No costs per DDI
011	15-Oct-09	IWCP REV 6	3-Nov-09	147304	17-Dec-09	148145						Requisition in Process
012	2-Nov-09	Descope Design Drawing Requirements	2-Nov-09	147305	20-Jul-10	152503						No costs per DDI
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirement - Security and Haz. Comm Program	5-Nov-09	147315	15-Dec-09							WCH issued CCN 153539 on 10/12/10 to revise proposal
014	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314	16-Dec-09	148141						DDI has advised that there is no cost associated with this change
015	8-Dec-09	Two Days of impact due to PSR	21-Jan-10	148133	18-Feb-10	149652						Requisition in Process
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10							Requisition in Process
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148831								Awaiting DDI Proposal
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	148835	27-Jan-10							WCH emailed DDI revised proposal 6/11/10 - DDI questioned WCH's proposed hours for Mechanic (cut back from 8 to 2 hrs for each mechanic), DDI to provide by 7/26/10
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	148836								No costs per DDI
020	2-Feb-10	Radios, Asbestos in Exhibit D, Exhibit E Specification for Earthwork and Excavated Materials	2-Feb-10	148840	11-Feb-10	148846						Requisition in Process
021	3-Feb-10	Exhibit G Stop Work Procedure	4-Feb-10	148842	9-Feb-10	149651						WCH reviewing proposal
022	4-Feb-10	Two Leaned WCH Heavy Shuttle Trucks	4-Feb-10	148844	11-Feb-10	148847						Ready to be put in Contract Mod
023	3-Mar-10	Exhibit G Revision Hamford Site (Site Wide) Chronic Beryllium (Be) Disease Prevention Program (CBDPP)	9-Mar-10	149656	19-Mar-10	149675						No costs per DDI
24	22-Mar-10	Exhibit K - IWCP Rev 7	24-Mar-10	149672	12-Apr-10	150030						DDI has agreed to credit
25	13-Apr-10	Revision 8 of Exhibit "A"	15-Apr-10	150027	22-Apr-10	150032						No costs per DDI
25 Rev 1	21-Jul-10	CN 025, Rev 1 - Exhibit A Rev 8/Change in PII	22-Jul-10	152505	26-Jul-10	152206						No costs per DDI
26	16-Jun-10	Boom and Clamshell for Trench 1	17-Jun-10	151807	21-Jun-10							WCH preparing a Fair Cost Estimate on Equipment
27	28-Jul-10	Revision 02 to Exhibit K, Subcontractor Operations Support Requirements	28-Jul-10	151820	21-Sep-10	153532						No costs per DDI
28	2-Sep-10	Revision 08 to Exhibit E, Earthwork and Excavated Materials Handling for Remedial Action of the 118-K-1 Burial Ground and Optional Sites	2-Sep-10	152523	22-Sep-10							No costs per DDI
29	16-Sep-10	Exhibit J Rev 1 - Greenhouse Gas Emissions	16-Sep-10	153531	22-Sep-10							DDI to submit proposal
30	6-Oct-10	Trench 1 Silos	6-Oct-10	153538	11-Oct-10	153541						DDI to submit proposal
31	28-Sep-10	Exhibit E Rev 8 - Tech Spec for Heavy Shuttle Trucks - update welding requirements	30-Sep-10	153534	5-Oct-10	153543						No costs per DDI
32	5-Oct-10	Trench N - Dust Control Methods	5-Oct-10	153537	6-Oct-10	153542						DDI to submit proposal

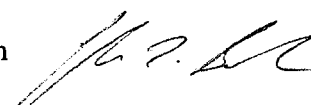
WCH Washington Closure Hanford

Meeting Minutes

153548
1545267
10/20/10
11/4/10

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE September 22, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
T. Dance (DDI) X3-17
A. Gagnon X9-08
J. A. Heard H4-17
J. R. Soulia (DDI) X3-17
H. C. Weber (DDI) X3-16
H. Williams III X3-16

DISTRIBUTION

D. Bollinger (DDI)
R. D. Cantwell N3-30
Q. L. Crist X3-16
R. W. Cross H4-25
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
R. T. Hansen H4-17
S. J. Huddleston X3-16
W. R. Junkins X3-16
S. E. Parnell X3-16
D. G. Saueressig N3-30
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on September 22, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed insect stings, allergic reactions and safety precautions. Part of this discussion centered on emergencies and incident reporting and invoking Hanford Emergency Services.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform

work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project (4/20). DDI is evaluating a recalculation of water system requirements from Watts and will forward to WCH after review. Watts has been instructed by DDI to continue installation of the stabilization injection system related to the water system. WCH requests a P&ID of the water system (4/27). DDI is finalizing the P&ID and will submit this week (5/4). DDI has run calcs on the injection system pump production and recognizes that the pump proposed by Watts is significantly undersized. Therefore, the P&ID will not be submitted until this issue is resolved. WCH does not have a defined injection rate for the use of calcium chloride. (5/11) The use of calcium chloride or other soil bonding agents are a performance specification, not a specific requirement of WCH. No change. (5/18) Injection system to be complete by Wednesday May 26, plan to demonstrate on Tuesday June 1. DDI has no plans to utilize a tank (as shown on previous sketch) or any type of pump to increase pressure. (5/25) System equipment configuration is complete, still need to test the remote water cannons with the current pressures. Discussed pressure needs for operating the system, additional pumps, tanks, etc. On 5/27, system was tested and it took 14 minutes for a water truck to fill (approximately 285 gpm). (6/1) DDI is sending a letter to Watts to rework system for increased pressure. (6/8) DDI to submit letter, request for clarification for intent of water supply. (6/15) No change. (6/22) WCH has not received letter from DDI about water supply. (6/29) DDI states they send letter on 6/23, but WCH STR has not received copy. (7/6) WCH received letter 7/12. WCH PM is following up with CHPRC before responding to letter. (7/14) WCH PM followed up with the CHPRC Deputy Fire Marshal about the permit. They hope to have updated information to us by the end of the week. WCH discussed how using additional percentage of calcium chloride could control dust and use less water. It was also suggested that DDI look into bringing an additional water tower on site that could be filled at the start of the day to provide additional water. (7/20) DDI has submitted WCH suggestions to sub-tier for proposal if there is no increase in water permitted at the hydrant restrictor. (7/27) DDI has not received a response from WCI on alternative dust/water suppression chemicals or methods. CHPRC is restricting water on their site. They are evaluating methods other than the slow fill of the basins (still wells). WCH is concerned that WCI is allowing projects other than 118-K to fill their water trucks from the 118-K tank; it would appear that there is enough water if more than the 118-K project is using the tank. (8/3) WCH to provide a response to DDI by the end of the week. (8/10) WCH pushed issuing a formal response 8/19. (8/17) WCH will provide DDI a response letter today. (8/24) DDI has received the WCH response letter dated 8/24 and is issuing an SDR to their sub-tier. They are also looking at alternatives that WCH has previously suggested. (8/31) DDI anticipates submitting the as-

- built drawings no later than 9/8. (9/7) WCH in review, should be returned today (9/22)
- Prior to moving the truck scale with the non-conforming lifting eye, a lift plan will be developed. (8/3) This item will remain in these minutes until demobilization as a reminder. (8/10)
- On 7/8/2010 DDI submitted a letter addressing delays. WCH commits to providing a response when the STR returns from vacation. This will be a priority upon his return. (7/20) WCH will have this to DDI by the end of the week. (8/3) WCH has prepared a response letter and it will be given to DDI today. (8/10) Discussion of delays and WCH's letter in response to DDI's request. Further discussion tabled to another meeting. (8/17) The next meeting will be a line-by-line review. To be scheduled for next week. (8/24) DDI to provide a letter response. Meeting rescheduled for Wednesday 9/1. (8/31) Meeting held last week, scheduling will continue as needed. (9/7) DDI would like to schedule this to follow the 9/27 1:00 meeting. (9/22)
- WCH requests a full schedule update from DDI. (8/3) No update. (8/10) No update. (8/17) No update, but DDI to submit by end of the week. (8/24) DDI has provided status schedule to WCH for review. (8/31) WCH PC is reviewing and working with DDI scheduler on details. (9/7) DDI needs to provide a full schedule on a monthly basis. (9/22)
- DDI requests meeting next week to again discuss anomaly definition – tentatively scheduled for 8/10 immediately following this meeting. (8/3) Meeting to be tentatively scheduled for later today. (8/10) Meeting scheduled for Wednesday 8/18. (8/17) Meeting pushed to another date TBD. (8/24) Meeting rescheduled to Wednesday afternoon. (8/31) Rescheduled to Wednesday this week. (9/7) Meeting rescheduled for 9/28. (9/22)
-

III. PROJECT DESIGN DRAWINGS

- Waterline drawing draft in place to be walked down today. (8/24) DDI would still like walkdown prior to final submission. (8/31) DDI looks to submit by 9/8. (9/7)

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- o See attached.

V. WEEKLY PRODUCTION TABLE

- No intrusive work can be started relative to Trench I until the PSR has been approved and signed off by WCH management.
- See attached.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.
- WCH intends to begin working on Trench I silo work packages in early August. Tentative meeting set for 8/16 to discuss work package for Trench I silos. WCH to confirm with planners on schedule. (8/3) When the initial work package is developed, craft will be involved in the fine tuning of the WP. (8/10) Meeting postponed to Monday, 8/23. (8/17) Meeting moved to Wednesday 8/25 at 8:00. In the near future a WCH planner will be on site three days a week for support with work packages and technical procedure needs. (8/24) Informal review of existing

work packages has begun by WCH Planners. WCH will involve DDI field personnel as the work draws closer. (8/31) Ongoing. (9/7)

IX. MATERIAL

- DDI is planning to begin the process of ordering ecology blocks that will be used in the Trench I Silo remediation. (7/27) DDI is planning for approximately 150 ecology blocks. (8/3)
- WCH will be issuing an additional change notice for trench I that will require provision of means and methods as well as materials such as ecology blocks. (8/10) DDI should plan for draft specification from WCH by the end of the week. (8/31) WCH still waiting on specifications from Design Engineering group to finalize issuing change notice for remainder of Trench I changes.

X. QUALITY

- WCH QA will be conducting surveillance on contract flowdown and review of sub-tier QA programs. (5/25) This is ongoing. (6/1) There may be an issue with the flowdown of submittals between Watts and DDI. WCH QA suggests that DDI review their contract to determine if there is a breakdown. Per the WCH QA this is becoming an item of increasing interest for DOE and WCH. (6/8) DDI should be prepared for an inspection of their QA plan and flow-downs by WCH QA in the near future. (6/29) DDI provided copy of surveillance by WCH QA. This surveillance will be ongoing this week and next. (7/14) The surveillance will be conducted on 7/22 for this site. (7/20) This surveillance is ongoing to additional sub-tiers. Results are not anticipated to be positive. There appears to be serious issues with flowdown of DDI QA plan to sub tiers. WCH QA is concerned about how the QA plan is being implemented by sub-tiers. These issues are of considerable concern to WCH. (7/27) DDI and WCH QA to meet to discuss flow downs. (8/3) WCH QA will be issuing letter to DDI outlining the details of the surveillance results.
- WCH QA still has concern about DDI flowdown to WCI. DDI indicated that WCI has provided letter indicating they intend to work to the DDI QA plan. DDI indicated they have not assessed WCI to determine that WCI is adhering to the QA plan. (8/10) DDI would like a response in writing outlining the concerns that WCH QA has that WCI is not working to the DDI QA program. (8/17) WCH will be issuing SDR this week to DDI for deficiencies. (FR-2010-IF-0664-SDR-023) (8/24) DDI has received the SDR and indicated they will address issues. (8/31) DDI will be submitting QA Program rewrite this week. (9/7) This has been pushed out. (9/22)
- DDI developing NCR #2, CAP to be provided to WCH for acceptance prior to resumption of use of breathing air equipment. (9/22)

XI. REQUESTS FOR INFORMATION

- None.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.
- WCH requests as-built drawings of the energized water system. No update (5/4). No update. (5/11) SDR provided, no update. (5/18) No update. (5/25) No update. (6/8) Water line as-builts are being marked up for WCH review prior to being submitted. WCH stressed that the as-builts need to indicate the location of the water lines from hook up at the fence to the high tower. (6/8) No change. (6/15) No change. (6/22) WCH to provide new drawing number for the as-built drawing. (6/29) WCH will also provide a CADD base file to DDI for this drawing. (7/6) DDI

has received base CADD file and is in process of updating drawing. They commit to resubmitting drawing by 7/21. (7/14) DDI is working with their design group to get the drawings updated, but DDI has had issues with the CADD file, submission bumped to 7/26. (7/20) DDI is reviewing the cost of drawing; anticipate submittal of drawing by 8/3. (7/27) Submittal delivery has been pushed to 8/12. (8/3) Drawing should be available for DDI review from their sub-tier by 8/18, they will submit to WCH for review no later than 8/23. (8/10) Draft of waterline drawing will be walked down this afternoon. (8/24) Continuing. (8/31) Drawings returned status 2 to DDI. DDI to rev drawing and it will be approved as status 1. (9/22)

- WCH return traffic control drawings to DDI, status 2. DDI will be resubmitting soon incorporating the WCH comments. DDI to submit this week. Drawings are with North Point for revision and will be resubmitted upon their return. DDI is well beyond the 30-day resubmission for updated drawings. WCH will be issuing an SDR regarding this issue. DDI has indicated they are working on a deficiency letter which will be submitted to Watts for this and several other deficiencies. (5/11) No update. (5/18) No update. (5/25) WCH received traffic control submittal 6/3 and is in review of same. (6/8) WCH has returned to DDI status 2. (6/22) No change. (6/29) They commit to resubmitting drawing by 7/21 (7/14). DDI will install signs to match the traffic control drawing then resubmit. (7/20) Drawing should be available for DDI review from their sub-tier by 8/18, they will submit to WCH for review no later than 8/23. (8/10) WCH is in review of submitted drawing. (8/31) WCH anticipates returning this week with no comments. (9/7) Returned to DDI as status 1. (9/22)

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE (since last meeting)

- Transmittal from DDI: Updated proposal for CN 007 R 1
- Transmittal from DDI: Response to CN 009 (Exhibit G)
- Transmittal from DDI: Proposal for CN 019
- Transmittal from DDI: Acknowledgement of CN 027
- Letter from DDI: NCR 002-10
- Weekly Progress Review Meeting Minutes 9/7/2010
- Modification 1 to Contract C008753A00
- CN029 Exhibit J, Greenhouse Gas Emissions

XV. INVOICE AND PAYMENT STATUS

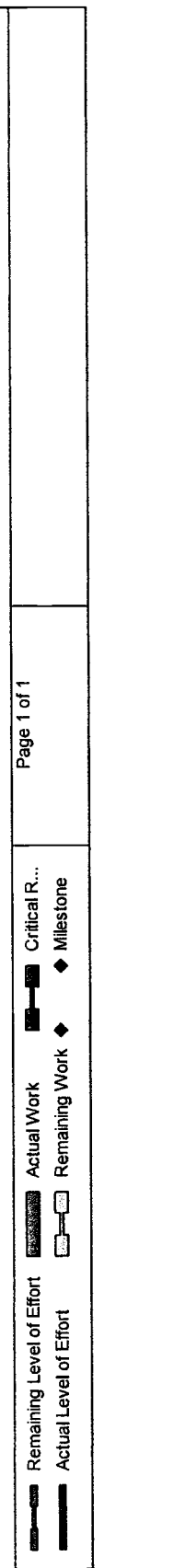
- WCH to release partial release of 15% retention for deficiency for May and July. (9/22)

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- None.

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Fbat	Total BCM	Total Tons Loadout	Total Cans
118K1 REM - C008753A00-01-005-001										
Excavation, Handling and Loading										
Site Excavation and Material Handling for Trenches other										
EX2900	Excavation & Sorting Trench L	322d	124d	18-Nov-09 A	21-Mar-11		-76d	43989.00	115796.00	5743.00
EX2950	Loadout (Trench L)	322d	124d	18-Nov-09 A	21-Mar-11		-76d	43989.00	115796.00	5743.00
EX2950	Loadout (Trench L)	229d	46d	18-Nov-09 A	22-Nov-10		2d	40920.00	108576.00	5382.00
EX2800	Excavation & Sorting Trench J	99d	14d	18-Nov-09 A	06-Oct-10	90%	34d	11256.00	26646.00	1324.00
EX2850	Loadout (Trench J)	89d	14d	23-Nov-09 A	06-Oct-10	90%	34d	8051.00	19150.00	947.00
EX3350	Loadout (Trench D, E, P)	85d	5d	03-Dec-09 A	23-Sep-10	99%	39d	8051.00	19150.00	947.00
EX3100	Excavation & Sorting Trench G	89d	9d	27-Dec-09 A	29-Sep-10	99%	39d	0.00	11267.00	569.00
EX3150	Loadout (Trench G)	85d	5d	28-Dec-09 A	23-Sep-10	99%	39d	0.00	11267.00	569.00
EX2600	Excavation & Sorting Trench C, F	112d	10d	19-Jan-10 A	30-Sep-10	98%	38d	6622.00	15580.00	779.00
EX2750	Loadout (Trench C, F)	109d	10d	25-Jan-10 A	30-Sep-10	99%	38d	9331.00	23901.00	1174.00
EX3200	Excavation & Sorting Trench K	108d	41d	17-May-10 A	15-Nov-10	60%	2d	5010.00	12032.00	599.00
EX3250	Loadout (Trench K)	109d	46d	20-May-10 A	22-Nov-10	60%	2d	0.00	0.00	0.00
EX3700	BCL Excavation (Trench N)	109d	109d	13-Sep-10 A	01-Mar-11	0%	-66d	0.00	0.00	0.00
EX3750	Demo/Excavation/Sort (Trench N)	104d	104d	20-Sep-10	01-Mar-11	0%	-66d	0.00	0.00	0.00
EX3800	Loadout (Trench N)	136d	60d	27-Sep-10	28-Feb-11	0%	-12d	3069.00	7220.00	361.00
EX3900	BCL Excavation (Trench O)	109d	109d	13-Sep-10 A	01-Mar-11	0%	-66d	0.00	0.00	0.00
EX3950	Demo/Excavation/Sort (Trench O)	110d	55d	24-May-10 A	07-Dec-10	87%	-12d	3069.00	7220.00	361.00
EX4100	Loadout (Trench O)	288d	124d	27-May-10 A	14-Dec-10	87%	-12d	0.00	0.00	0.00
EX4300	Waste Loading Roll-Off Containers	288d	124d	18-Nov-09 A	21-Mar-11		-76d	0.00	0.00	0.00
EX4400	Handling of Anomalous Waste	297d	110d	18-Nov-09 A	01-Mar-11	58%	-62d	0.00	0.00	0.00
EX4400	Handling of Anomalous Waste	297d	110d	18-Nov-09 A	01-Mar-11	45%	-62d	0.00	0.00	0.00
EX4400	Handling of Anomalous Waste	20d	20d	18-Oct-10	15-Nov-10		-76d	0.00	0.00	0.00
EX4400	Handling of Anomalous Waste	20d	20d	18-Oct-10	15-Nov-10		-76d	0.00	0.00	0.00
EX4400	Handling of Anomalous Waste	0d	0d	18-Oct-10*	15-Nov-10*	0%	-57d	0.00	0.00	0.00
EX4400	Handling of Anomalous Waste	0d	0d	20-Oct-10*	15-Nov-10*	0%	-59d	0.00	0.00	0.00
EX4400	Handling of Anomalous Waste	0d	0d	21-Oct-10*	15-Nov-10*	0%	-60d	0.00	0.00	0.00
EX4400	Handling of Anomalous Waste	0d	0d	15-Nov-10*	15-Nov-10*	0%	-77d	0.00	0.00	0.00
EX4400	Handling of Anomalous Waste	0d	0d	15-Nov-10*	15-Nov-10*	0%	-76d	0.00	0.00	0.00



Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

PRODUCTION SUMMARY						
For Week Ending: Friday, September 10, 2010						
Trench	Cans per Day					Can Total by Trench
	9/6/2010 Monday	9/7/2010 Tuesday	9/8/2010 Wednesday	9/9/2010 Thursday	9/10/2010 Friday	
Trench C						0
Trench J	13			28		41
Trench L	4		21			25
Trench F		27	19			46
Trench G,H						0
Trench K	29	4		7	41	81
Trench D,E,P						0
Trench I						0
Trench N						0
Trench O						0
						0
						0
Total Cans	46	31	40	35	41	193

PRODUCTION SUMMARY						
For Week Ending: Friday, September 17, 2010						
Trench	Cans per Day					Can Total by Trench
	9/6/2010 Monday	9/7/2010 Tuesday	9/8/2010 Wednesday	9/9/2010 Thursday	9/10/2010 Friday	
Trench C						0
Trench J/L			42			42
Trench F	42	48		26		116
Trench G,H						0
Trench K			10	12		22
Trench D,E,P						0
Trench I						0
Trench N						0
Trench O			1	1		2
						0
						0
Total Cans	42	48	53	39	0	182

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, September 22, 2010

Equipment Summary		Manpower Summary	
Komatsu 600		Classification	No.
John Deere 450		Operators	5
Komatsu 300		Laborers	10
Hitachi 330		Teamsters	7
Hitachi 350		Field Supervisor	1
Rock Truck			
Shuttle Truck # 84		Mechanics (As needed)	0
Shuttle Truck # 74		Total	23
Shuttle Truck # 213			
Shuttle Truck # 301			
Shuttle Truck #303			
Water Truck # 343			
Water Truck # 774			
Light Plants (5)			
Water Tank			
Front End Loader			

(100 sent of site for CA oil)

SUBMITTALS CURRENTLY IN PROCESS
8/31/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
01-010-002	Energized Systems As-Builts - 118-K-1 Remedial Action Hydrant Connection Figure	9/13/2010	9/16/2010	2	DDI
03-015-001	Quarterly Summary of Recycling Activities	9/13/2010	9/20/2010	1	DDI
09-013-001C	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	8/17/2010	9/2/2010	2	DDI
09-013-001D	Traffic Access Control Plan - 100K area 118K-1 Burial Ground Remedial Action Design Overall Site and Traffic Control Plan	9/16/2010	9/21/10	1	WCH

Change Notice Log

Change Notice No.	Effective Date	DESCRIPTION	Change Notice				Proposal				Related CCNs/Comments	
			Date Sent to DDI	CCN	Date Accepted	CCN	Date Rejected	CCN	Date Received	CCN		Date Rejected
001	18-Aug-09	Drawing Revisions	19-Aug-09	146130	24-Aug-09				147302			No costs per DDI
002	2-Sep-09	Exhibit E Technical Specification No. 0000X-SF-C0009, Heavy Shuttle Trucks, Rev. 4	1-Sep-09	146131	16-Dec-09	148140						No costs associated with CN per DDI.
003	10-Sep-09	18 additional radios	14-Sep-09	146132	16-Sep-09				147308			Ready to be put in Contract Mod
004	10-Sep-09	IWCP REV 5	15-Sep-09	146133	16-Sep-09	147311						No costs per DDI
005	17-Sep-09	Exhibit G Fall Protection and Elevated Work	17-Sep-09	146137	22-Sep-09	147323						Superseded by CN 006
005 Rev 01	27-Oct-09	Rev 5 to the Fall Protection Standing Order	5-Nov-09	147313								No costs per DDI at this time
006	17-Sep-09	Exhibit Land and Exhibit E	17-Sep-09	146138	16-Dec-09	148142						Ready to put into requisition
007	22-Sep-09	CTA Exit Building	22-Sep-09	146139	22-Sep-09	147325						Requisition in Process
007 Rev 01	19-Nov-09	Two Temporary Buildings	23-Nov-09	148126	16-Feb-10	149653						No costs per DDI
008	23-Sep-09	Survey Tent Miscellaneous Items	23-Sep-09	146140	23-Sep-09							Requisition in Process
009	11-Feb-10	Full Revision of Exhibit G	11-Feb-10	148846	2-Mar-10	149662						No costs per DDI
010	14-Oct-09	De-mob Decon Shower Trailer	3-Nov-09	147303	17-Dec-09							Requisition in Process
011	15-Oct-09	IWCP REV 6	3-Nov-09	147304	17-Dec-09	148145						No costs per DDI
012	2-Nov-09	Descope Design Drawing Requirements	2-Nov-09	147305	20-Jul-10	152503						WCH reviewing proposal
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirement - Security and Haz. Control Program	5-Nov-09	147315	15-Dec-09							DDI has advised that there is no cost associated with this change
014	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314	16-Dec-09	148141						Requisition in Process
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	149652						Awaiting DDI Proposal
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10							WCH emailed DDI revised proposal 6/1/10 - DDI questioned WCH's proposed hours for Mechanic (cut back from 8 to 2 hrs for each mechanic), DDI to provide by 7/26/10
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148831								No costs per DDI
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	148835	27-Jan-10							Requisition in Process
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	148836								WCH reviewing proposal
020	2-Feb-10	Radios, Asbestos in Exhibit D, Exhibit E, Specification for Earthwork and Excavated Materials	2-Feb-10	148840	11-Feb-10	148848						Ready to be put in Contract Mod
021	3-Feb-10	Exhibit G Stop Work Procedure	4-Feb-10	148842	9-Feb-10	149651						No costs per DDI
022	4-Feb-10	Two Loaded WCH Heavy Shuttle Trucks	4-Feb-10	148844	11-Feb-10	148847						DDI has agreed to credit
023	3-Mar-10	Exhibit G Revision Hanford Site (Site Wide) Chronic Beryllium (Be) Disease Prevention Program (CBDPP)	9-Mar-10	148856	18-Mar-10	149675						No costs per DDI
24	22-Mar-10	Exhibit K - IWCP Rev 7	24-Mar-10	149672	12-Apr-10	150030						No costs per DDI
25	19-Apr-10	Revision 8 of Exhibit A	19-Apr-10	150027	22-Apr-10	150032						No costs per DDI
25 Rev 1	21-Jul-10	CN 025, Rev 1 - Exhibit A Rev 8/Change in PII	22-Jul-10	152505	26-Jul-10	152206						No costs per DDI
26	16-Jun-10	Boom and Clamshell for Trench 1	17-Jun-10	151807	21-Jun-10							WCH preparing a Fair Cost Estimate on Equipment
27	28-Jul-10	Revision 02 to Exhibit K, Subcontractor Operations Support Requirements	28-Jul-10	151820	21-Sep-10	153532						WCH issued to DDI
28	2-Sep-10	Revision 08 to Exhibit E, Earthwork and Excavated Materials Handling for Remedial Action of the 118-K-1 Bural Ground and Optional Sites	2-Sep-10	152523	22-Sep-10							DDI to submit proposal
29		Exhibit J Rev 1 - Greenhouse Gas Emissions		153531								WCH to issue CN

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE November 2, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
T. Dance (DDI) X3-17
A. Gagnon X9-08
J. A. Heard H4-17
S. E. Parnell X3-16
J. R. Soulia (DDI) X3-17
H. C. Weber (DDI) X3-17
H. Williams III X3-16

DISTRIBUTION

D. Bollinger (DDI)
R. D. Cantwell N3-30
R. W. Cross H4-25
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
W. R. Junkins X3-16
R. T. Hansen H4-17
S. J. Huddleston X3-16
D. G. Saueressig N3-30
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on November 2, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed parental monitoring of children and their use of cell phones and internet, particularly social networking sites.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up. Hydrant permit is in hand, waiting for excavation permit. Plan to perform work on water line on an off shift work day, pushing for Friday 2/19/2010. Excavation permit is

complete. Discussed that 100-K water will be shut-off this weekend. Friday work is pending. Further discussed backflow preventer versus air-gap installation requirements. DDI is pursuing additional changes to the water system tie-in. WCH met with CHPRC again on 2/22/2010. DDI to complete system construction while new permits are pending. Decision has been made to utilize the existing permits in place. DDI will begin to get materials on site to support installation of water tie-in to support installation date of Friday, 3/19/2010. Work inside the fence next door needs to be complete by the end of the weekend of the 19th so not to disrupt their work. DDI indicated system should be operational the week of March 22. DDI waiting on materials, flow restrictors, tanks, calcium chloride. Underground installations completed in the 100-K area. DDI does not yet have parts on-site to complete the above ground installations to complete the tie-ins. DDI to provide information/details for additional flow requests. DDI to prepare as-built information prior to energizing system. High tank is in place and operational. DDI is having some issues with float valve that they are continuing to work through. Getting this system operational inside the burial ground needs to be a priority. DDI is working through a request by Watts for additional GPM. DDI is considering bringing in another sub to complete the water system project (4/20). DDI is evaluating a recalculation of water system requirements from Watts and will forward to WCH after review. Watts has been instructed by DDI to continue installation of the stabilization injection system related to the water system. WCH requests a P&ID of the water system (4/27). DDI is finalizing the P&ID and will submit this week (5/4). DDI has run calcs on the injection system pump production and recognizes that the pump proposed by Watts is significantly undersized. Therefore, the P&ID will not be submitted until this issue is resolved. WCH does not have a defined injection rate for the use of calcium chloride. (5/11) The use of calcium chloride or other soil bonding agents are a performance specification, not a specific requirement of WCH. No change. (5/18) Injection system to be complete by Wednesday May 26, plan to demonstrate on Tuesday June 1. DDI has no plans to utilize a tank (as shown on previous sketch) or any type of pump to increase pressure. (5/25) System equipment configuration is complete, still need to test the remote water cannons with the current pressures. Discussed pressure needs for operating the system, additional pumps, tanks, etc. On 5/27, system was tested and it took 14 minutes for a water truck to fill (approximately 285 gpm). (6/1) DDI is sending a letter to Watts to rework system for increased pressure. (6/8) DDI to submit letter, request for clarification for intent of water supply. (6/15) No change. (6/22) WCH has not received letter from DDI about water supply. (6/29) DDI states they send letter on 6/23, but WCH STR has not received copy. (7/6) WCH received letter 7/12. WCH PM is following up with CHPRC before responding to letter. (7/14) WCH PM followed up with the CHPRC Deputy Fire Marshal about the permit. They hope to have updated information to us by the end of the week. WCH discussed how using additional percentage of calcium chloride could control dust and use less water. It was also suggested that DDI look into bringing an additional water tower on site that could be filled at the start of the day to provide additional water. (7/20) DDI has submitted WCH suggestions to sub-tier for proposal if there is no increase in water permitted at the hydrant restrictor. (7/27) DDI has not received a response from WCI on alternative dust/water suppression chemicals or methods. CHPRC is restricting water on their site. They are evaluating methods other than the slow fill of the basins (still wells). WCH is concerned that WCI is allowing projects other than 118-K to fill their water trucks from the 118-K tank; it would appear that there is enough water if more than the 118-K project is using the tank. (8/3) WCH to provide a response to DDI by the end of the week. (8/10) WCH pushed issuing a formal response 8/19. (8/17) WCH will provide DDI a response letter today. (8/24) DDI has received the WCH response letter dated 8/24 and is issuing an SDR to their sub-tier. They are also looking at alternatives that WCH has previously suggested. (8/31) DDI anticipates submitting the as-built drawings no later than 9/8. (9/7) WCH in review, should be returned today (9/22) DDI

plans to submit as-built drawings (rev. 0) by the end of the week. (9/28) DDI still waiting on drawings from their subcontractor. Anticipate they will be received by the end of the week. (10/5) As-built is status 2 (will be revved to Status 1 upon receipt of Rev 0) and is with ARES for completion. (10/12) Per DDI PM, drawings can be issued with a PE stamp if there is a way to certify that the work was completed per the plans. WCH PM indicated there is non-emergency hydrant permit which should work for this. (10/26) DDI will be submitting final Rev 0 drawing today. (11/2)

- Prior to moving the truck scale with the non-conforming lifting eye, a lift plan will be developed. (8/3) This item will remain in these minutes until demobilization as a reminder. (8/10)
- On 7/8/2010 DDI submitted a letter addressing delays. WCH commits to providing a response when the STR returns from vacation. This will be a priority upon his return. (7/20) WCH will have this to DDI by the end of the week. (8/3) WCH has prepared a response letter and it will be given to DDI today. (8/10) Discussion of delays and WCH's letter in response to DDI's request. Further discussion tabled to another meeting. (8/17) The next meeting will be a line-by-line review. To be scheduled for next week. (8/24) DDI to provide a letter response. Meeting rescheduled for Wednesday 9/1. (8/31) Meeting held last week, scheduling will continue as needed. (9/7) DDI would like to schedule this to follow the 9/27 1:00 meeting. (9/22) Meeting rescheduled for Monday at 1:00 p.m. (9/28) Delay impacts meeting scheduled for 10/6/10 at 1:00. (10/5) Delay impacts meeting to be rescheduled, time TBD. (10/12) DDI has completed review and would like to meet again to put this issue to rest. Meeting will be scheduled as soon as possible. (10/26) Meeting rescheduled for today at 1:00 to discuss the last couple weeks. A meeting to discuss impacts TBD. (11/2)
- Stainless steel acid overpack decontamination needs to be completed. (10/12) This has not yet been done. Drums are currently contained in the anomaly staging area. (10/26) Characterization plan development is in process. The drums are in an exclusion zone due to the contamination on the outside of the drums. (11/2)
- 100-K-78 pothole excavation for confirmatory sampling will be done on Friday, November 5.
- A meeting will be held on Wednesday 10/27 at 2:00 with engineering to discuss the trench K odors and potential methods for additional engineering controls. (10/26) WCH is working with waste services for recommendations. Intent is to obtain a product to apply on soil which will help control the odors. (11/2)
- WCH asks if there is an "all-call" option available on the radios which, when triggered, makes an announcement over all of the radio channels. The option is not the scan function that automatically changes channels, but one that issues announcements simultaneously over all channels. WCH requests that DDI look into this and if available check into the costs of purchasing several for the project. (10/26) DDI is still researching options. (11/2)
- WCH asks if it is feasible to set up a PID in the tent. DDI will evaluate. DDI has purchased a 36' extension wand for use with the 5-gas instrument, which is expected to be here this week. (10/26) currently DDI is doing periodic PID monitoring in the tent. DDI does not plan to dedicate a PID to the tent at this time. (11/2)

III. PROJECT DESIGN DRAWINGS

- None.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- No intrusive work can be started relative to Trench I until the PSR has been approved and signed off by WCH management.
- See attached.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached.
- WCH asked when the third water truck is expected to arrive on site. (10/26) Per DDI this is the plan, but no definite date has been determined. (11/2)

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- WCH intends to begin working on Trench I silo work packages in early August. Tentative meeting set for 8/16 to discuss work package for Trench I silos. WCH to confirm with planners on schedule. (8/3) When the initial work package is developed, craft will be involved in the fine tuning of the WP. (8/10) Meeting postponed to Monday, 8/23. (8/17) Meeting moved to Wednesday 8/25 at 8:00. In the near future a WCH planner will be on site three days a week for support with work packages and technical procedure needs. (8/24) Informal review of existing work packages has begun by WCH Planners. WCH will involve DDI field personnel as the work draws closer. (8/31) Ongoing. (9/7). WCH would like to begin including DDI SS in the work package planning process. (9/28) Meeting scheduled for Thursday, 10/28 to discuss work package needs relating to overburden removal to locate the tops of the silos in Trench I. (10/26)
- Meeting to discuss the Sort and Loadout JHA Rev. 1 scheduled for 10/6/10 at 8:00. (10/5) Continuing. (10/12) The JHA is complete and ready for signatures. (10/26)

IX. MATERIAL

- None.

X. QUALITY

- WCH QA will be conducting surveillance on contract flowdown and review of sub-tier QA programs. (5/25) This is ongoing. (6/1) There may be an issue with the flowdown of submittals between Watts and DDI. WCH QA suggests that DDI review their contract to determine if there is a breakdown. Per the WCH QA this is becoming an item of increasing interest for DOE and WCH. (6/8) DDI should be prepared for an inspection of their QA plan and flow-downs by WCH QA in the near future. (6/29) DDI provided copy of surveillance by WCH QA. The surveillance will be ongoing this week and next. (7/14) Surveillance will be conducted on 7/22 for this site. (7/20) Surveillance is ongoing to include additional sub-tiers. Results are not anticipated to be positive. WCH QA is concerned about how the QA plan is being implemented by sub-tiers. It appears that there are serious issues with flowdown of DDI QA plan to sub-tiers. These issues are of considerable concern to WCH. (7/27) DDI and WCH QA to meet to discuss flow downs. (8/3) WCH QA will issue letter to DDI outlining the details of the surveillance results. WCH QA still has concern about flowdown from DDI to WCI. DDI indicated that WCI (Watts) has provided letter to them indicating the intent to work to the DDI QA plan. DDI indicated they have not assessed WCI to determine that WCI is adhering to the QA plan. (8/10) DDI would like a response in writing outlining the concerns that WCH QA has that WCI is not working to the DDI QA program. (8/17) (8/31) DDI will be submitting QA Program rewrite this week. (9/7) The timeframe for the re-write has been pushed out. (9/22) DDI is revising their

QA plan, will be Rev. 1. (10/5)

- Discussed QA audit (DOE) from last week. DOE cited DDI's failure to implement QA plan. (10/5) No change, this issue (IF-2010-0531) remains open pending DDI corrective actions. (11/2)

FUTURE ASSESSMENTS

- WCH will be issuing SDR this week to DDI for deficiencies for DDI Procurement Controls/Control or Purchased Items and Services. (FR-2010-IF-0664-SDR-023) (8/24) DDI has received the SDR and indicated they will address issues. WCH QA and DDI PM to meet to discuss SDR and response. (9/28) Discussed SDR response for QA flowdown. (10/12)
- WCH to issue SDR (FR-2010-IF-0749-SDR-024) to DDI for IH breathing air calibration issues. (10/12)
 - DDI developing NCR #2, CAP to be provided to WCH for acceptance prior to resumption of use of breathing air equipment. (9/22)
- WCH to provide SDR (FR-2010-IF-0826-SDR-025) today to DDI for IH equipment past the calibration date. (9/28)

XI. REQUESTS FOR INFORMATION

- None.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.
- WCH requests as-built drawings of the energized water system. No update (5/4). No update. (5/11) SDR issued to DDI. (5/18) Water line as-builts are being marked up for WCH review prior to being submitted. Drawings returned status 2 to DDI. DDI to rev drawing and it will be approved as status 1. (9/22) DDI anticipates Rev B. to be submitted Rev. 0 by COB this week. (10/5) This will be submitted today. (11/2)

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE (since last meeting)

- Weekly Progress Review Meeting Minutes 10/26/2010

XV. INVOICE AND PAYMENT STATUS

- WCH has received invoice for final mobilization percentage, to be approved. There is a delay for potential overpayment on the design pay item, this is being researched.
- DDI to submit October billing today.
- RF payment for CN 026 to be submitted separately.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- None.

Attachment(s): As noted above.

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

PRODUCTION SUMMARY

For Week Ending: Friday, October 15, 2010

Trench	Cans per Day					Can Total by Trench
	10/25/2010 Monday	10/26/2010 Tuesday	10/27/2010 Wednesday	10/28/2010 Thursday	10/29/2010 Friday	
C						0
D/E/P						0
G						0
F			36	14		50
I						0
J/L	6	2				8
K						0
M						0
N				8		8
O		13	7			20
						0
						0
Total Cans	6	15	43	22	0	86

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, October 26, 2010

Equipment Summary	Manpower Summary
Komatsu 600	Classification
John Deere 450	Operators 5
Komatsu 300	Laborers 10
Hitachi 330	Teamsters 6
Hitachi 350	Field Supervisor 1
Komatsu 400	
Shuttle Truck # 84	Mechanics (As needed) 0
Shuttle Truck # 74	Total 22
Shuttle Truck # 303	
Shuttle Truck # 301	
Rock Truck	
Water Truck # 343	
Water Truck # 774	
Light Plants (5)	
Water Tank	
Front End Loader	

SUBMITTALS CURRENTLY IN PROCESS
11/02/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
01-010-002C	Energized Systems As-Builts - 118-K-1 Remedial Action Hydrant Connection Figure	9/29/2010	10/4/2010	2	DDI
03-010-001	Mobilization and Demobilization Hazardous Material Inventory	10/12/2010	10/26/2010	1	DDI
09-003-003	Soil Fixative - America West	10/12/2010	10/26/2010	1	DDI

Change Notice Log

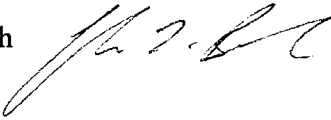
Change Notice No.	Effective Date	DESCRIPTION	Date Sent to DDI	Change Notice				Proposal			Related CCNs/Comments	
				CCN	Date Accepted	CCN	Date Rejected	CCN	No.	Date Received		CCN
010	14-Oct-09	De-mob Decon Shower Trailer	3-Nov-09	147303	17-Dec-09						148144 149658	Requisition in Process
011	15-Oct-09	IWCR REV/6	3-Nov-09	147304	17-Dec-09	148145						No costs per DDI
012	2-Nov-09	Describe Design Drawing Requirements	2-Nov-09	147305	20-Jul-10	152503					151825	WCH issued CCN 153539 on 10/12/10 to revise proposal
013	4-Nov-09	Revision to Exhibit B, Text Messaging Requirement Security and Haz. Comm. Program	5-Nov-09	147315	15-Dec-09						148832	DDI has advised that there is no cost associated with this change
014	2-Nov-09	Water Fill Station Connection Requirements	5-Nov-09	147314	16-Dec-09	148141					148141 149661	Requisition in Process
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	149662						Awaiting DDI Proposal
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10						148839 149659	WCH emailed DDI revised proposal 6/1/10 - DDI questioned WCH's proposed hours for Mechanic (cut back from 8 to 2 hrs for each mechanic), DDI to provide by 7/26/10
017	19-Jan-10	Exhibit E, Heavy Shuttle Trucks, Rev. 6	20-Jan-10	148831								No costs per DDI
018	21-Jan-10	Indirect Fired Heaters	20-Jan-10	148835	27-Jan-10						148837	Requisition in Process
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	148836							151811 153530	WCH rejected proposal by email on 10/27/10
020	2-Feb-10	Radios, Asbestos in Exhibit D, Exhibit E Specification for Earthwork and Excavated Materials	2-Feb-10	148840	11-Feb-10	148848						Ready to be put in Contract Mod
25 Rev 1	21-Jul-10	CN 025, Rev 1 - Exhibit A Rev 8/Change in PII	22-Jul-10	152505	26-Jul-10	152206						No costs per DDI
26	16-Jun-10	Boom and Clamshell for Trench 1	17-Jun-10	151807	21-Jun-10						151822 153527	WCH preparing a Fair Cost Estimate on Equipment
29	16-Sep-10	Exhibit J Rev 1 - Greenhouse Gas Emissions	16-Sep-10	153531	22-Sep-10							DDI to submit proposal
30	6-Oct-10	Trench 1 Sites	6-Oct-10	153538	11-Oct-10	159541						DDI to submit proposal
31	29-Sep-10	Exhibit E Rev 8 - Tech Spec for Heavy Shuttle Trucks - update welding requirements	30-Sep-10	153534	5-Oct-10	153543						No costs per DDI
32	5-Oct-10	Trench N - Dust Control Methods	5-Oct-10	153537	6-Oct-10	153542						DDI to submit proposal

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE November 9, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
A. Gagnon X9-08
J. A. Heard H4-17
S. E. Parnell X3-16
M. Sherman (DDI) X3-17
J. R. Soulia (DDI) X3-17
H. C. Weber (DDI) X3-17
H. Williams III X3-16

DISTRIBUTION

C. J. Adamson X3-16
D. Bollinger (DDI)
R. D. Cantwell N3-30
R. W. Cross H4-25
T. Dance (DDI) X3-17
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
W. R. Junkins X3-16
R. T. Hansen H4-17
S. J. Huddleston X3-16
D. G. Saueressig N3-30
D. B. Teachout X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on November 9, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Displayed a chunk of concrete that had come off of an ecology block that was just delivered. Discussed hazards that the chunk might have caused had it come loose during transit. Cautioned DDI to discuss with delivery driver about checking their loads.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Prior to moving the truck scale with the non-conforming lifting eye, a lift plan will be developed. (8/3) This item will remain in these minutes until demobilization as a reminder. (8/10)
- On 7/8/2010 DDI submitted a letter addressing delays. WCH commits to providing a response when the STR returns from vacation. This will be a priority upon his return. (7/20) WCH will have this to DDI by the end of the week. (8/3) WCH has prepared a response letter and it will be given to DDI today. (8/10) Discussion of delays and WCH's letter in response to DDI's request. Further discussion tabled to another meeting. (8/17) The next meeting will be a line-by-line review. To be scheduled for next week. (8/24) DDI to provide a letter response. Meeting

rescheduled for Wednesday 9/1. (8/31) Meeting held last week, scheduling will continue as needed. (9/7) DDI would like to schedule this to follow the 9/27 1:00 meeting. (9/22) Meeting rescheduled for Monday at 1:00 p.m. (9/28) Delay impacts meeting scheduled for 10/6/10 at 1:00. (10/5) Delay impacts meeting to be rescheduled, time TBD. (10/12) DDI has completed review and would like to meet again to put this issue to rest. Meeting will be scheduled as soon as possible. (10/26) Meeting rescheduled for today at 1:00 to discuss the last couple weeks. A meeting to discuss impacts TBD. (11/2) Delay status meeting today at 1:00. (11/9)

- Stainless steel acid overpack decontamination needs to be completed. (10/12) This has not yet been done. Drums are currently contained in the anomaly staging area. (10/26) Characterization plan development is in process. The drums are in an exclusion zone due to the contamination on the outside of the drums. (11/2) No change. (11/9)
- WCH asks if there is an "all-call" option available on the radios which, when triggered, makes an announcement over all of the radio channels. The option is not the scan function that automatically changes channels, but one that issues announcements simultaneously over all channels. WCH requests that DDI look into this and if available check into the costs of purchasing several for the project. (10/26) DDI is still researching options. (11/2) DDI has received a quote for this function and will look into scheduling to have the radios programmed over the Thanksgiving holiday. WCH to provide change notice for DDI to proceed with this. (11/9)

III. PROJECT DESIGN DRAWINGS

- None.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- No intrusive work can be started relative to Trench I until the PSR has been approved and signed off by WCH management.
- See attached.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached.
- WCH asked when the third water truck is expected to arrive on site. (10/26) Per DDI this is the plan, but no definite date has been determined. (11/2)

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- WCH intends to begin working on Trench I silo work packages in early August. Tentative meeting set for 8/16 to discuss work package for Trench I silos. WCH to confirm with planners on schedule. (8/3) When the initial work package is developed, craft will be involved in the fine tuning of the WP. (8/10) Meeting postponed to Monday, 8/23. (8/17) Meeting moved to Wednesday 8/25 at 8:00. In the near future a WCH planner will be on site three days a week for support with work packages and technical procedure needs. (8/24) Informal review of existing work packages has begun by WCH Planners. WCH will involve DDI field personnel as the work draws closer. (8/31) Ongoing. (9/7). WCH would like to begin including DDI SS in the work

package planning process. (9/28) Meeting scheduled for Thursday, 10/28 to discuss work package needs relating to overburden removal to locate the tops of the silos in Trench I. (10/26)

- Meeting to discuss the Sort and Loadout JHA Rev. 1 scheduled for 10/6/10 at 8:00. (10/5) Continuing. (10/12) The JHA is complete and ready for signatures. (10/26) Task instruction and JHA walkdown to be completed by end of the week. (11/9)

IX. MATERIAL

- None.

X. QUALITY

- WCH QA will be conducting surveillance on contract flowdown and review of sub-tier QA programs. (5/25) This is ongoing. (6/1) There may be an issue with the flowdown of submittals between Watts and DDI. WCH QA suggests that DDI review their contract to determine if there is a breakdown. Per the WCH QA this is becoming an item of increasing interest for DOE and WCH. (6/8) DDI should be prepared for an inspection of their QA plan and flow-downs by WCH QA in the near future. (6/29) DDI provided copy of surveillance by WCH QA. The surveillance will be ongoing this week and next. (7/14) Surveillance will be conducted on 7/22 for this site. (7/20) Surveillance is ongoing to include additional sub-tiers. Results are not anticipated to be positive. WCH QA is concerned about how the QA plan is being implemented by sub-tiers. It appears that there are serious issues with flowdown of DDI QA plan to sub-tiers. These issues are of considerable concern to WCH. (7/27) DDI and WCH QA to meet to discuss flow downs. (8/3) WCH QA will issue letter to DDI outlining the details of the surveillance results. WCH QA still has concern about flowdown from DDI to WCI. DDI indicated that WCI (Watts) has provided letter to them indicating the intent to work to the DDI QA plan. DDI indicated they have not assessed WCI to determine that WCI is adhering to the QA plan. (8/10) DDI would like a response in writing outlining the concerns that WCH QA has that WCI is not working to the DDI QA program. (8/17) (8/31) DDI will be submitting QA Program rewrite this week. (9/7) The timeframe for the re-write has been pushed out. (9/22) DDI is revising their QA plan, will be Rev. 1. (10/5)
- Discussed QA audit (DOE) from last week. DOE cited DDI's failure to implement QA plan. (10/5) No change, this issue (IF-2010-0531) remains open pending DDI corrective actions. (11/2)

FUTURE ASSESSMENTS

- WCH will be issuing SDR this week to DDI for deficiencies for DDI Procurement Controls/Control or Purchased Items and Services. (FR-2010-IF-0664-SDR-023) (8/24) DDI has received the SDR and indicated they will address issues. WCH QA and DDI PM to meet to discuss SDR and response. (9/28) Discussed SDR response for QA flowdown. (10/12) WCH has received and accepted the CAP from DDI for SDR-023. Corrective action timeline has been extended to January. (11/9)
- WCH to issue SDR (FR-2010-IF-0749-SDR-024) to DDI for IH breathing air calibration issues. (10/12) WCH has received CAP from DDI. (11/9)
- WCH to provide SDR (FR-2010-IF-0826-SDR-025) today to DDI for IH equipment past the calibration date. (9/28) WCH has received CAP from DDI. (11/9)

XI. REQUESTS FOR INFORMATION

- None.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE (since last meeting)

- Weekly Progress Review Meeting Minutes 11/9/2010
- CN 033 Provide one temporary building to be used at container transfer area

XV. INVOICE AND PAYMENT STATUS

- WCH will be releasing the 15% retainage related to the as-built drawings as they have been submitted and accepted status 1.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- Discussion of the results from 100-H cable break fact finding. Appears that uneven surfaces in the CTA may potentially create situations that could shock load the cable tension as the can is released to the ground.
- Thursday, November 11 is the WCH All-Hands Meeting in town. All afternoon work will be pulled forward three hours. This will be the safety meeting for the week.
- There will be an Emergency Preparedness Drill on Thursday morning.
- A beryllium awareness packet needs to be given to any employee leaving the site to work elsewhere.

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Float	Total BCM	Total Tons Loadout	Total Cgrs	08	15	22	29
118K1 REM - C008753A00-01-005-001														
Excavation, Handling and Loading														
Site Excavation and Material Handling for Trenches other														
TRENCH I														
EX2900	Excavation & Sorting Trench L	355d	173d	18-Nov-09 A	20-Jul-11		-160d	38217.00	117446.00	5650.00				
EX2950	Loadout (Trench L)	355d	173d	18-Nov-09 A	20-Jul-11		60d	38217.00	117446.00	5650.00				
TRENCH J														
EX2850	Loadout (Trench J)	245d	123d	18-Nov-09 A	05-May-11		-110d	34561.00	108759.00	5220.00				
TRENCH D, E, P														
EX3380	RCT Surveying - D, E, P	99d	9d	07-Dec-09 A	27-Apr-11	99%	-105d	11885.00	27871.00	1380.00				
EX3420	Site Survey - D, E, P	9d	9d	08-Nov-10 A	18-Nov-10	0%	4d	0.00	0.00	0.00				18-Nov-10, TRENCH D, E
TRENCH G														
EX3160	RCT Surveying - G	4d	4d	08-Nov-10	11-Nov-10	0%	5d							
EX3170	Site Survey - G	4d	4d	15-Nov-10	18-Nov-10	0%	4d							18-Nov-10, TRENCH G
TRENCH F														
EX2600	Excavation & Sorting Trench C, F	59d	23d	21-Jan-10 A	09-Dec-10	92%	-12d	4801.00	35700.00	1745.00				
EX2750	Loadout (Trench C, F)	41d	15d	21-Jan-10 A	30-Nov-10	92%	-12d	14801.00						
TRENCH K														
EX3200	Excavation & Sorting Trench K	108d	21d	17-May-10 A	08-Dec-10	60%	-16d	7875.00						
EX3250	Loadout (Trench K)	108d	26d	20-May-10 A	15-Dec-10	60%	-16d		19473.00	891.00				
Site Excavation and Material Handling for Trench I (Incl S)														
TRENCH I														
EX3440	Trench I Pre-Excavation Preparation	87d	82d	01-Nov-10 A	10-Mar-11		-155d	0.00	0.00	0.00				
EX3450	BCL Excavation (Trench I)	15d	10d	01-Nov-10 A	18-Nov-10	0%	-155d							
Site Excavation and Material Handling for Trench N (Incl J)														
TRENCH N														
EX3700	BCL Excavation (Trench N)	117d	105d	21-Oct-10 A	19-Apr-11		-97d	68.00	170.00	8.00				
EX3750	Demo/Excavation/Sort (Trench N)	105d	105d	25-Oct-10 A	19-Apr-11	0%	-97d	68.00						
EX3800	Loadout (Trench N)	104d	104d	28-Oct-10 A	14-Apr-11	0%	-97d		170.00	8.00				
Site Excavation and Material Handling for Trench O (Incl I)														
TRENCH O														
EX3900	BCL Excavation (Trench O)	135d	15d	24-May-10 A	30-Nov-10	87%	-4d	3588.00	8517.00	422.00				30-Nov
EX3950	Demo/Excavation/Sort (Trench O)	108d	10d	24-May-10 A	18-Nov-10	87%	-4d	3588.00						
EX4100	Loadout (Trench O)	110d	15d	27-May-10 A	30-Nov-10	87%	-4d		8517.00	422.00				
Waste Loading into Roll-off Containers														
ALL TRENCHES														
EX4300	Waste Loading Roll-Off Containers	288d	173d	18-Nov-09 A	20-Jul-11	58%	-160d	0.00	0.00	0.00				
Handling of Anomalous Waste														
ALL TRENCHES														
EX4400	Handling of Anomalous Waste	297d	110d	18-Nov-09 A	19-Apr-11	45%	-97d	0.00	0.00	0.00				29-Nov
Change Notices														
TRENCH I														
CN02605	Trench I Component Production & Testing Complete	0d	0d	28-Nov-10	29-Nov-10	0%	-145d	0.00	0.00	0.00				29-Nov

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

PRODUCTION SUMMARY

For Week Ending: Friday, November 5, 2010

Trench	Cans per Day					Can Total by Trench
	11/1/2010	11/2/2010	11/3/2010	11/4/2010	11/5/2010	
	Monday	Tuesday	Wednesday	Thursday	Friday	
C						0
D/E/P						0
G						0
F			11	25		36
I						0
J/L						0
K						0
M						0
N	33	27	27			87
O	1	8				9
						0
						0
Total Cans	34	35	38	25	0	132

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, November 9, 2010

Equipment Summary		Manpower Summary	
Komatsu 600		Classification	No.
John Deere 450		Operators	5
Komatsu 300		Laborers	10
Hitachi 330		Teamsters	6
Hitachi 350		Field Supervisor	1
Komatsu 400			
Shuttle Truck # 84		Mechanics (As needed)	0
Shuttle Truck # 74		Total	22
Shuttle Truck # 303			
Shuttle Truck # 301			
Rock Truck			
Water Truck # 343			
Water Truck # 774			
Light Plants (5)			
Water Tank			
Front End Loader			

SUBMITTALS CURRENTLY IN PROCESS
11/09/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
01-010-002C	Energized Systems As-Builts - 118-K-1 Remedial Action Hydrant Connection Figure	11/2/2010	11/4/2010	1	DDI
02-006-014	G-02 for October 2010	11/2/2010	11/3/2010	1	DDI
03-010-001	Mobilization and Demobilization Hazardous Material Inventory	10/12/2010	10/26/2010	1	DDI
09-003-003	Soil Fixative - America West	10/12/2010	10/26/2010	1	DDI

Change Notice Log

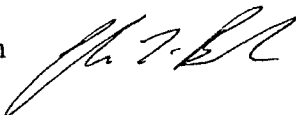
Change Notice No.	Effective Date	DESCRIPTION	Change Notice			Proposal			Related CCNs/Comments											
			Date Sent to DDI	CCN	Date Accepted	CCN	Date Rejected	CCN		Date Received	CCN	Date Rejected	CCN							
012	2-Nov-09	Descope Design Drawing Requirements	2-Nov-09	147305	20-Jul-10	152503														WCH issued CCN 153539 on 10/12/10 to revise proposal
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	149652														Awaiting DDI Proposal
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10															DDI submitted revised proposal 11/8/10
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	148836																DDI submitted revised proposal 11/8/10
29	16-Sep-10	Exhibit J Rev 1 - Greenhouse Gas Emissions	16-Sep-10	153531	22-Sep-10															DDI to submit proposal
30	6-Oct-10	Trench I Silos	6-Oct-10	153538	11-Oct-10	153541														DDI to submit proposal
32	5-Oct-10	Trench N - Dust Control Methods	5-Oct-10	153537	6-Oct-10	153542														DDI to submit proposal

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE November 16, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
A. Gagnon X9-08
J. A. Heard H4-17
S. E. Parnell X3-16
M. Sherman (DDI) X3-17
J. R. Soulia (DDI) X3-17
H. C. Weber (DDI) X3-17
H. Williams III X3-16

DISTRIBUTION

C. J. Adamson X3-16
D. Bollinger (DDI)
R. D. Cantwell N3-30
R. W. Cross H4-25
T. Dance (DDI) X3-17
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
W. R. Junkins X3-16
R. T. Hansen H4-17
S. J. Huddleston X3-16
D. G. Saueressig N3-30
D. B. Teachout X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on November 16, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Snow and winter weather conditions are forecasted for Friday. Are you prepared? Also discussed keeping focused on work and not the upcoming holiday.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Prior to moving the truck scale with the non-conforming lifting eye, a lift plan will be developed. (8/3) This item will remain in these minutes until demobilization as a reminder. (8/10)
- On 7/8/2010 DDI submitted a letter addressing delays. WCH commits to providing a response when the STR returns from vacation. This will be a priority upon his return. (7/20) WCH will have this to DDI by the end of the week. (8/3) WCH has prepared a response letter and it will be given to DDI today. (8/10) Discussion of delays and WCH's letter in response to DDI's request. Further discussion tabled to another meeting. (8/17) The next meeting will be a line-by-line review. To be scheduled for next week. (8/24) DDI to provide a letter response. Meeting rescheduled for Wednesday 9/1. (8/31) Meeting held last week, scheduling will continue as

needed. (9/7) DDI would like to schedule this to follow the 9/27 1:00 meeting. (9/22) Meeting rescheduled for Monday at 1:00 p.m. (9/28) Delay impacts meeting scheduled for 10/6/10 at 1:00. (10/5) Delay impacts meeting to be rescheduled, time TBD. (10/12) DDI has completed review and would like to meet again to put this issue to rest. Meeting will be scheduled as soon as possible. (10/26) Meeting rescheduled for today at 1:00 to discuss the last couple weeks. A meeting to discuss impacts TBD. (11/2) Delay status meeting today at 1:00. (11/9) WCH and DDI met on 11/15/2010 and will continue these discussions. (11/16)

- Stainless steel acid overpack decontamination needs to be completed. (10/12) This has not yet been done. Drums are currently contained in the anomaly staging area. (10/26) Characterization plan development is in process. The drums are in an exclusion zone due to the contamination on the outside of the drums. (11/2) No change. (11/9) WCH is developing a characterization plan. (11/16)
- WCH asks if there is an "all-call" option available on the radios which, when triggered, makes an announcement over all of the radio channels. The option is not the scan function that automatically changes channels, but one that issues announcements simultaneously over all channels. WCH requests that DDI look into this and if available check into the costs of purchasing several for the project. (10/26) DDI is still researching options. (11/2) DDI has received a quote for this function and will look into scheduling to have the radios programmed over the Thanksgiving holiday. WCH to provide change notice for DDI to proceed with this. (11/9) DDI has plans to take all the radios off site on 11/23 for reprogramming over the holiday period. (11/16)
- WCH will follow-up on procurement of odor control materials for potential use in Trench K.
- RCTs working on survey of trenches D, E, P and G.

III. PROJECT DESIGN DRAWINGS

- None.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.
- DDI to add Trench I silo work to the schedule.

V. WEEKLY PRODUCTION TABLE

- No intrusive work can be started relative to Trench I until the PSR has been approved and signed off by WCH management.
- See attached.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- WCH intends to begin working on Trench I silo work packages in early August. Tentative meeting set for 8/16 to discuss work package for Trench I silos. WCH to confirm with planners on schedule. (8/3) When the initial work package is developed, craft will be involved in the fine tuning of the WP. (8/10) Meeting postponed to Monday, 8/23. (8/17) Meeting moved to Wednesday 8/25 at 8:00. In the near future a WCH planner will be on site three days a week for

support with work packages and technical procedure needs. (8/24) Informal review of existing work packages has begun by WCH Planners. WCH will involve DDI field personnel as the work draws closer. (8/31) Ongoing. (9/7). WCH would like to begin including DDI SS in the work package planning process. (9/28) Meeting scheduled for Thursday, 10/28 to discuss work package needs relating to overburden removal to locate the tops of the silos in Trench I. (10/26) The plan is to have the JHA complete by 11/18/2010. There may be additional changes or tweaks after the dry runs are completed. (11/16)

- Meeting to discuss the Sort and Loadout JHA Rev. 1 scheduled for 10/6/10 at 8:00. (10/5) Continuing. (10/12) The JHA is complete and ready for signatures. (10/26) Task instruction and JHA walkdown to be completed by end of the week. (11/9) Work package is expected to be completed soon, hopefully this week. (11/16)

IX. MATERIAL

- None.

X. QUALITY

- WCH QA will be conducting surveillance on contract flowdown and review of sub-tier QA programs. (5/25) This is ongoing. (6/1) There may be an issue with the flowdown of submittals between Watts and DDI. WCH QA suggests that DDI review their contract to determine if there is a breakdown. Per the WCH QA this is becoming an item of increasing interest for DOE and WCH. (6/8) DDI should be prepared for an inspection of their QA plan and flow-downs by WCH QA in the near future. (6/29) DDI provided copy of surveillance by WCH QA. The surveillance will be ongoing this week and next. (7/14) Surveillance will be conducted on 7/22 for this site. (7/20) Surveillance is ongoing to include additional sub-tiers. Results are not anticipated to be positive. WCH QA is concerned about how the QA plan is being implemented by sub-tiers. It appears that there are serious issues with flowdown of DDI QA plan to sub-tiers. These issues are of considerable concern to WCH. (7/27) DDI and WCH QA to meet to discuss flow downs. (8/3) WCH QA will issue letter to DDI outlining the details of the surveillance results. WCH QA still has concern about flowdown from DDI to WCI. DDI indicated that WCI (Watts) has provided letter to them indicating the intent to work to the DDI QA plan. DDI indicated they have not assessed WCI to determine that WCI is adhering to the QA plan. (8/10) DDI would like a response in writing outlining the concerns that WCH QA has that WCI is not working to the DDI QA program. (8/17) (8/31) DDI will be submitting QA Program rewrite this week. (9/7) The timeframe for the re-write has been pushed out. (9/22) DDI is revising their QA plan, will be Rev. 1. (10/5) SDR-023 CAP has been accepted by WCH. (11/16)
- Discussed QA audit (DOE) from last week. DOE cited DDI's failure to implement QA plan. (10/5) No change, this issue (IF-2010-0531) remains open pending DDI corrective actions. (11/2)

FUTURE ASSESSMENTS

- WCH will be issuing SDR this week to DDI for deficiencies for DDI Procurement Controls/Control or Purchased Items and Services. (FR-2010-IF-0664-SDR-023) (8/24) DDI has received the SDR and indicated they will address issues. WCH QA and DDI PM to meet to discuss SDR and response. (9/28) Discussed SDR response for QA flowdown. (10/12) WCH has received and accepted the CAP from DDI for SDR-023. Corrective action timeline has been extended to January. (11/9)
- WCH to issue SDR (FR-2010-IF-0749-SDR-024) to DDI for IH breathing air calibration issues. (10/12) WCH has received CAP from DDI. (11/9)

- WCH to provide SDR (FR-2010-IF-0826-SDR-025) today to DDI for IH equipment past the calibration date. (9/28) WCH has received CAP from DDI. (11/9)

XI. REQUESTS FOR INFORMATION

- None.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.
- DDI to contact WCH EPL for clarification of greenhouse gases requirements.

XIV. CORRESPONDENCE (since last meeting)

- Letter from DDI: Project Manager Key Personnel Position (approved)
- Transmittal from DDI: Acknowledgement of CN 033

XV. INVOICE AND PAYMENT STATUS

- None.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- Beryllium training for on-site craft supervision has been scheduled.
- Planned dry run for Trench I to being 11/29.
- WCH will observe the Thanksgiving holiday on November 24 and 25.
- A meeting will be held 11/17 to discuss change notices 015, 016, 030, and 032.

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Float	Total BCM	Total Tons Loadout	Total Cans	November 2010			
											08	15	22	29
118K1 REM - C008753A00-01-005-001														
Excavation, Handling and Loading														
Site Excavation and Material Handling for Trenches other														
EX2900	Excavation & Sorting Trench L	355d	173d	18-Nov-09 A	20-Jul-11		-160d	38217.00	117446.00	5650.00				
EX2950	Loadout (Trench L)	355d	173d	18-Nov-09 A	20-Jul-11		-160d	38217.00	117446.00	5650.00				
TRENCH L														
Site Excavation and Material Handling for Trenches other														
EX2850	Excavation & Sorting Trench L	245d	123d	18-Nov-09 A	05-May-11		-110d	34551.00	108759.00	5220.00				
EX2900	Loadout (Trench L)	95d	123d	18-Nov-09 A	05-May-11		-12d	11885.00	27671.00	1380.00				
TRENCH L														
EX2950	Excavation & Sorting Trench L	89d	5d	18-Nov-09 A	11-Nov-10	90%	-4d	11885.00	27671.00	1380.00				
EX2950	Loadout (Trench L)	89d	15d	23-Nov-09 A	05-May-11	90%	-112d	9400	24645.00	204.00				
TRENCH L														
EX2850	Loadout (Trench J)	89d	9d	07-Dec-09 A	27-Apr-11	99%	-105d	0.00	24645.00	1204.00				
TRENCH J														
RCT Surveying - D, E, P														
EX3380	RCT Surveying - D, E, P	4d	4d	08-Nov-10 A	11-Nov-10	0%	5d	0.00	0.00	0.00				
EX3420	Site Survey - D, E, P	4d	4d	15-Nov-10	18-Nov-10	0%	4d	0.00	0.00	0.00				
TRENCH G														
EX3160	RCT Surveying - G	4d	4d	08-Nov-10	11-Nov-10	0%	5d	0.00	0.00	0.00				
EX3170	Site Survey - G	4d	4d	15-Nov-10	18-Nov-10	0%	4d	0.00	0.00	0.00				
TRENCH K														
EX2600	Excavation & Sorting Trench C, F	89d	23d	21-Jan-10 A	09-Dec-10	92%	-12d	4801.00	37090.00	1745.00				
EX2750	Loadout (Trench C, F)	54d	23d	01-Feb-10 A	08-Dec-10	92%	-12d	14801.00	36770.00	1745.00				
TRENCH K														
EX3200	Excavation & Sorting Trench K	108d	21d	17-May-10 A	08-Dec-10	60%	-16d	7875.00	19473.00	891.00				
EX3250	Loadout (Trench K)	108d	26d	20-May-10 A	15-Dec-10	60%	-16d	0.00	0.00	0.00				
Site Excavation and Material Handling for Trench I (Incl S)														
EX3440	Trench I Pre-Excavation Preparation	87d	82d	01-Nov-10 A	09-Mar-11	0%	-155d	0.00	0.00	0.00				
EX3450	BCL Excavation (Trench I)	72d	72d	22-Nov-10	10-Mar-11	0%	-97d	68.00	170.00	8.00				
Site Excavation and Material Handling for Trench N (Incl J)														
EX3700	BCL Excavation (Trench N)	108d	108d	21-Oct-10 A	19-Apr-11	0%	-97d	68.00	170.00	8.00				
EX3750	Demo/Excavation/Sort (Trench N)	105d	105d	25-Oct-10 A	19-Apr-11	0%	-97d	68.00	170.00	8.00				
EX3800	Loadout (Trench N)	104d	104d	28-Oct-10 A	14-Apr-11	0%	-97d	68.00	170.00	8.00				
Site Excavation and Material Handling for Trench O (Incl I)														
EX3900	BCL Excavation (Trench O)	155d	15d	24-May-10 A	30-Nov-10	87%	-4d	3538.00	8517.00	422.00				
EX3950	Demo/Excavation/Sort (Trench O)	110d	10d	24-May-10 A	18-Nov-10	87%	-4d	3538.00	8517.00	422.00				
EX4100	Loadout (Trench O)	104d	15d	27-May-10 A	30-Nov-10	87%	-4d	0.00	0.00	0.00				
Waste Loading into Roll-off Containers														
EX4300	Waste Loading Roll-Off Containers	292d	173d	18-Nov-09 A	20-Jul-11	58%	-160d	0.00	0.00	0.00				
HANDLING OF ANOMALOUS WASTE														
EX4400	Handling of Anomalous Waste	297d	110d	18-Nov-09 A	19-Apr-11	45%	-145d	0.00	0.00	0.00				
Change Notices														
EX4400	Handling of Anomalous Waste	297d	110d	18-Nov-09 A	19-Apr-11	45%	-145d	0.00	0.00	0.00				
TRENCH I Component Production & Testing Complete														
CN02605	Trench I Component Production & Testing Complete	0d	0d	29-Nov-10	29-Nov-10	0%	-145d	0.00	0.00	0.00				

Remaining Level of Effort
 Actual Work
 Remaining Work
 Critical
 Milest...

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY
As of Date: Tuesday, November 16, 2010

Equipment Summary	Manpower Summary
Komatsu 600	Classification
John Deere 450	Operators
Komatsu 300	Laborers
Hitachi 330	Teamsters
Hitachi 350	Field Supervisor
Komatsu 400	
Shuttle Truck # 84	Mechanics (As needed)
Shuttle Truck # 74	Total
Shuttle Truck # 303	
Shuttle Truck # 301	
Rock Truck	
Water Truck # 343	
Water Truck # 774	
Light Plants (5)	
Water Tank	
Front End Loader	
	No.
	5
	10
	6
	1
	0
	22

SUBMITTALS CURRENTLY IN PROCESS
11/16/2010

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
07-003	Potentially Distractive Written Material and Devices-Safety Manual Revision 0, 8/3/2009, 13.0 Personal Work Rules	11/8/2010	11/15/2010	1	DDI

Change Notice Log

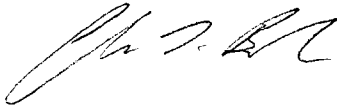
Change Notice No.	Effective Date	DESCRIPTION	Date Sent to DDI	CCN	Change Notice			Proposal			Related CCNs/Comments	
					Date Accepted	CCN	Date Rejected	CCN	Date Received	CCN		Date Rejected
012	2-Nov-09	Descope Design Drawing Requirements	2-Nov-09	147305	20-Jul-10	152503		13-Jul-10	151825	12-Oct-10	153539	WCH issued CCN 153539 on 10/12/10 to revise proposal
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	149652		2/1/2010	148839	10-Aug-10	152510	Awaiting DDI Proposal
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10			3/1/2010	149659	1-Jun-10		DDI submitted revised proposal 11/8/10 - Waiting for additional update from DDI
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	148836				11/8/2010	154580			DDI submitted revised proposal 11/8/10 - Waiting for additional update from DDI
029	16-Sep-10	Exhibit J Rev 1 - Greenhouse Gas Emissions	16-Sep-10	153531	22-Sep-10			6/10/2010	151811			DDI submitted revised proposal 11/8/10 - Waiting for additional update from DDI
030	6-Oct-10	Trench I Siles	6-Oct-10	153538	11-Oct-10	153541		11/8/2010	154581			DDI to submit proposal
032	5-Oct-10	Trench N - Dust Control Methods	5-Oct-10	153537	6-Oct-10	153542		9/15/2010	153530			DDI to submit proposal
033	15-Nov-10	Temporary building to be used at the 118-K-1 project site container transfer area from November 1 through March 31 (cold weather months)	15-Nov-10	154582	16-Nov-10			11/8/2010				DDI to submit proposal

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE November 16, 2010

ATTENDEES

C. L. Beach X3-16
Q. L. Crist X3-16
A. Gagnon X9-08
S. E. Parnell X3-16
D. G. Saueressig N3-30
J. R. Soulia (DDI) X3-17

DISTRIBUTION

C. J. Adamson X3-16
E. L. Adamson X3-40
D. Bollinger (DDI)
R. D. Cantwell N3-30
R. W. Cross H4-25
T. Dance (DDI) X3-17
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
J. A. Heard H4-17
W. R. Junkins X3-16
R. T. Hansen H4-17
S. J. Huddleston X3-16
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
H. C. Weber (DDI) X3-17
H. Williams III X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on November 30, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Watch for changing road conditions in this winter weather. Winter driving required your full attention.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Prior to moving the truck scale with the non-conforming lifting eye, a lift plan will be developed. (8/3) This item will remain in these minutes until demobilization as a reminder. (8/10)
- On 7/8/2010 DDI submitted a letter addressing delays. WCH commits to providing a response when the STR returns from vacation. This will be a priority upon his return. (7/20) WCH will have this to DDI by the end of the week. (8/3) WCH has prepared a response letter and it will be given to DDI today. (8/10) Discussion of delays and WCH's letter in response to DDI's request.

Further discussion tabled to another meeting. (8/17) The next meeting will be a line-by-line review. To be scheduled for next week. (8/24) DDI to provide a letter response. Meeting rescheduled for Wednesday 9/1. (8/31) Meeting held last week, scheduling will continue as needed. (9/7) DDI would like to schedule this to follow the 9/27 1:00 meeting. (9/22) Meeting rescheduled for Monday at 1:00 p.m. (9/28) Delay impacts meeting scheduled for 10/6/10 at 1:00. (10/5) Delay impacts meeting to be rescheduled, time TBD. (10/12) DDI has completed review and would like to meet again to put this issue to rest. Meeting will be scheduled as soon as possible. (10/26) Meeting rescheduled for today at 1:00 to discuss the last couple weeks. A meeting to discuss impacts TBD. (11/2) Delay status meeting today at 1:00. (11/9) WCH and DDI met on 11/15/2010 and will continue these discussions. (11/16) WCH would like to have complete agreement on delays so DDI is in a position to submit request for delays past 45 days. The weekly meetings will resume beginning Thursday, 12/2. (11/30)

- Stainless steel acid overpack decontamination needs to be completed. (10/12) This has not yet been done. Drums are currently contained in the anomaly staging area. (10/26) Characterization plan development is in process. The drums are in an exclusion zone due to the contamination on the outside of the drums. (11/2) No change. (11/9) WCH is developing a characterization plan. (11/16) No update. (11/30)
- WCH asks if there is an "all-call" option available on the radios which, when triggered, makes an announcement over all of the radio channels. The option is not the scan function that automatically changes channels, but one that issues announcements simultaneously over all channels. WCH requests that DDI look into this and if available check into the costs of purchasing several for the project. (10/26) DDI is still researching options. (11/2) DDI has received a quote for this function and will look into scheduling to have the radios programmed over the Thanksgiving holiday. WCH to provide change notice for DDI to proceed with this. (11/9) DDI has plans to take all the radios off site on 11/23 for reprogramming over the holiday period. (11/16) Reprogramming of the radios has been delayed until mid-December due to the unavailability of the vendor. (11/30)
- WCH will follow-up on procurement of odor control materials for potential use in Trench K. (11/16) WCH IH suggested using a charcoal substance to mix with the soil rather than using the proposed odor control chemical. No update past this recommendation from IH. WCH to follow-up on this. (11/30)
- RCTs working on survey of trenches D, E, P and G to prepare for GPERS survey. (11/16) Surveys on hold due to weather conditions. (11/30)
- Beryllium training for on-site craft supervision has been scheduled. (11/16) Discussed REA, CN, etc. (11/30)
- Planned dry run for Trench I to begin 11/29. (11/16) Start pushed out due to weather. (11/30)
- A meeting will be held 11/17 to discuss change notices 015, 016, 030, and 032. (11/16)

III. PROJECT DESIGN DRAWINGS

- None.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- None.
- DDI to add Trench I silo work to the schedule.

V. WEEKLY PRODUCTION TABLE

- No intrusive work can be started relative to Trench I until the PSR has been approved and signed off by WCH management.

- None.

VI. MANPOWER

- None.

VII. EQUIPMENT

- None.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- WCH intends to begin working on Trench I silo work packages in early August. Tentative meeting set for 8/16 to discuss work package for Trench I silos. WCH to confirm with planners on schedule. (8/3) When the initial work package is developed, craft will be involved in the fine tuning of the WP. (8/10) Meeting postponed to Monday, 8/23. (8/17) Meeting moved to Wednesday 8/25 at 8:00. In the near future a WCH planner will be on site three days a week for support with work packages and technical procedure needs. (8/24) Informal review of existing work packages has begun by WCH Planners. WCH will involve DDI field personnel as the work draws closer. (8/31) Ongoing. (9/7). WCH would like to begin including DDI SS in the work package planning process. (9/28) Meeting scheduled for Thursday, 10/28 to discuss work package needs relating to overburden removal to locate the tops of the silos in Trench I. (10/26) The plan is to have the JHA complete by 11/18/2010. There may be additional changes or tweaks after the dry runs are completed. (11/16) WCH SMRT review scheduled, final work package should be available for approval next week. (11/30)

IX. MATERIAL

- None.

X. QUALITY

- WCH QA will be conducting surveillance on contract flowdown and review of sub-tier QA programs. (5/25) DDI is revising their QA plan, will be Rev. 1. (10/5) SDR-023 CAP has been accepted by WCH. (11/16)
- Discussed QA audit (DOE) from last week. DOE cited DDI's failure to implement QA plan. (10/5) No change, this issue (IF-2010-0531) remains open pending DDI corrective actions. (11/2)

FUTURE ASSESSMENTS

- WCH will be issuing SDR this week to DDI for deficiencies for DDI Procurement Controls/Control or Purchased Items and Services. (FR-2010-IF-0664-SDR-023) (8/24) WCH has received and accepted the CAP from DDI for SDR-023. Corrective action timeline has been extended to January. (11/9)
- WCH to issue SDR (FR-2010-IF-0749-SDR-024) to DDI for IH breathing air calibration issues. (10/12) WCH has received CAP from DDI. (11/9) WCH to perform follow-up surveillance for implementation of CAP. (11/30)
- WCH to provide SDR (FR-2010-IF-0826-SDR-025) today to DDI for IH equipment past the calibration date. (9/28) WCH has received CAP from DDI. (11/9) WCH to perform follow-up surveillance for implementation of CAP. (11/30)

XI. REQUESTS FOR INFORMATION

- None.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- None.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.
- DDI to contact WCH EPL for clarification of greenhouse gases requirements.
- WCH to prepare change notice for radio reprogramming costs. (11/30)

XIV. CORRESPONDENCE (since last meeting)

- Transmittal from DDI: Acknowledgement of CN 033
- Letter from DDI: Response to CN 015 Two Days Standby
- Letter from DDI: Response to CN 012 Modification to requirement for issued for construction drawings
- Weekly Progress Review Meeting Minutes 11/16/2010

XV. INVOICE AND PAYMENT STATUS

- DDI should be submitting November invoice this week.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- .

Attachment(s): As noted above.

Change Notice Log

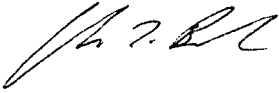
Change Notice No.	Effective Date	DESCRIPTION	Date Sent to DDI	Change Notice			Proposal			Related CCNs/Comments			
				CCN	Date Accepted	CCN	Date Rejected	CCN	Date Received		CCN	Date Rejected	CCN
012	2-Nov-09	Descope Design Drawing Requirements	2-Nov-09	147305	20-Jul-10	152503			13-Jul-10	151825	12-Oct-10	153539	DDI concurred to WCH's proposal on 11/29/10
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	149652					10-Aug-10	152510	WCH to review proposal submitted by DDI on 11/29/10
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10				2/1/2010 3/1/2010 11/8/2010	148839 149659 154580	1-Jun-10		DDI submitted revised proposal 11/8/10 - Waiting for additional update from DDI
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	148836					6/10/2010 9/15/2010 11/8/2010	151811 153530 154581			DDI submitted revised proposal 11/8/10 - Waiting for additional update from DDI
029	16-Sep-10	Exhibit J Rev 1 - Greenhouse Gas Emissions	16-Sep-10	153531	22-Sep-10								DDI to submit proposal
030	6-Oct-10	Trench I Slips	6-Oct-10	153538	11-Oct-10	153541							DDI to submit proposal
032	5-Oct-10	Trench N - Dust Control Methods	5-Oct-10	153537	6-Oct-10	153542							DDI to submit proposal
033	15-Nov-10	Temporary building to be used at the 118-K-1 project site containing transfer area from November 1 through March 31 (cold weather months)	15-Nov-10	154582	16-Nov-10	154584							DDI to submit proposal

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE December 28, 2010

ATTENDEES

C. J. Adamson X3-16
C. L. Beach X3-16
A. Gagnon X9-08
J. A. Heard H4-17
S. E. Parnell X3-16
J. R. Soulia (DDI) X3-17
H. C. Weber (DDI) X3-17

DISTRIBUTION

E. L. Adamson X3-40
D. Bollinger (DDI)
R. D. Cantwell N3-30
Q. L. Crist X3-16
T. Dance (DDI) X3-17
J. L. Dennis N3-30
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
W. R. Junkins X3-16
R. T. Hansen H4-17
S. J. Huddleston X3-16
D. G. Saueressig N3-30
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
H. Williams III X3-16
J. E. Vermaas N3-30
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on December 28, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed hand and finger injuries, hazards of pinch points.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Prior to moving the truck scale with the non-conforming lifting eye, a lift plan will be developed. (8/3) This item will remain in these minutes until demobilization as a reminder. (8/10)
- On 7/8/2010 DDI submitted a letter addressing delays. WCH commits to providing a response when the STR returns from vacation. This will be a priority upon his return. (7/20) WCH will have this to DDI by the end of the week. (8/3) WCH has prepared a response letter and it will be given to DDI today. (8/10) Discussion of delays and WCH's letter in response to DDI's request. Further discussion tabled to another meeting. (8/17) The next meeting will be a line-by-line

review. To be scheduled for next week. (8/24) DDI to provide a letter response. Meeting rescheduled for Wednesday 9/1. (8/31) Meeting held last week, scheduling will continue as needed. (9/7) DDI would like to schedule this to follow the 9/27 1:00 meeting. (9/22) Meeting rescheduled for Monday at 1:00 p.m. (9/28) Delay impacts meeting scheduled for 10/6/10 at 1:00. (10/5) Delay impacts meeting to be rescheduled, time TBD. (10/12) DDI has completed review and would like to meet again to put this issue to rest. Meeting will be scheduled as soon as possible. (10/26) Meeting rescheduled for today at 1:00 to discuss the last couple weeks. A meeting to discuss impacts TBD. (11/2) Delay status meeting today at 1:00. (11/9) WCH and DDI met on 11/15/2010 and will continue these discussions. (11/16) WCH would like to have complete agreement on delays so DDI is in a position to submit request for delays past 45 days. The weekly meetings will resume beginning Thursday, 12/2. (11/30) Currently, delays have been discussed through the end of November. DDI to respond to WCH letter regarding delays. Moving forward, DDI will follow the equipment and manpower process as lined out in Exhibit B from this date forward. (12/7) WCH is requesting that DDI provide a letter of agreement on the 45-day of scheduled delays. In return, WCH will provide to DDI a letter agreeing to a calculated method versus TIA for delays. November 30th was the last day of the 45-day of delays. (12/14) WCH to respond to 12/15/10 DDI delays letter, concurrent to meeting 45 days of Exhibit B delays as of 11/30/10. This letter will include explanation of how the delay days were determined/calculated. (12/28)

- Stainless steel acid overpack decontamination needs to be completed. (10/12) This has not yet been done. Drums are currently contained in the anomaly staging area. (10/26) Characterization plan development is in process. The drums are in an exclusion zone due to the contamination on the outside of the drums. (11/2) No change. (11/9) WCH is developing a characterization plan. (11/16) No update. (11/30) Characterization plan is with WCH Engineering for review. (12/7) No update. (12/14) Characterization plan is at the planning for evaluation. (12/28)
- WCH asks if there is an "all-call" option available on the radios which, when triggered, makes an announcement over all of the radio channels. The option is not the scan function that automatically changes channels, but one that issues announcements simultaneously over all channels. WCH requests that DDI look into this and if available check into the costs of purchasing several for the project. (10/26) DDI is still researching options. (11/2) DDI has received a quote for this function and will look into scheduling to have the radios programmed over the Thanksgiving holiday. WCH to provide change notice for DDI to proceed with this. (11/9) DDI has plans to take all the radios off site on 11/23 for reprogramming over the holiday period. (11/16) Reprogramming of the radios has been delayed until mid-December due to the unavailability of the vendor. (11/30) WCH has 30 radios. (12/7) Plan to reprogram radios has been pushed to either the Christmas or New Year break in work. All radios will be reprogrammed to receive the announcement, and three radios will have the broadcast function. A total of sixty radios in all. DDI requests a change notice for the cost of the reprogramming. (12/14) DDI has had all radios reprogrammed and redistributed. DDI to provide CN proposal by COB this week. (12/28)
- WCH will follow-up on procurement of odor control materials for potential use in Trench K. (11/16) WCH IH suggested using a charcoal substance to mix with the soil rather than using the proposed odor control chemical. No update past this recommendation from IH. WCH to follow-up on this. (11/30) No viable engineering controls are available. On the next available Friday, the crew will do a thorough resort and mix of Trench K. (12/7) Re-sort successfully performed on 12/10. WCH has some work package and management requirements that need to be satisfied before work can begin again in Trench K. (12/14) Secondary Sort of odorous materials to begin Monday, 1/3. (12/28)

- RCTs working on survey of trenches D, E, P and G to prepare for GPERS survey. (11/16) Surveys on hold due to weather conditions. (11/30) Surveys to begin, weather and personnel permitting. (12/14) Not completed yet. (12/28)
- Beryllium training for on-site craft supervision has been scheduled. (11/16) Discussed REA, CN, etc. (11/30) WCH to finalize scheduling for remaining DDI supervisory personnel for beryllium supervisor training. The next scheduled class to be 1/19. (12/14) Flowers and Holbrook are scheduled to complete the training on 1/19. (12/28)
- Planned dry run for Trench I to begin 11/29. (11/16) Start pushed out due to weather. (11/30) Need to pinpoint starting dates for dry runs now that equipment is located in the HRA. WCH to review the PSR to determine what will be evaluated for readiness from the dry run. (12/7) A dry run checklist will be developed after the holidays for the 400 excavator. (12/14) Dry run in Trench A to begin 1/3/11 as planned. (12/28)
- DDI requests trenches D, E, P, and G retainage release. WCH is evaluating this. (12/14) RCTs scheduled to begin surveys of trenches D and P on 1/3/11. (12/28)

III. PROJECT DESIGN DRAWINGS

- None.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

V. WEEKLY PRODUCTION TABLE

- No intrusive work can be started relative to Trench I until the PSR has been approved and signed off by WCH management.
- Trench I Work Package training scheduled for 1/4/11.
- TWP/BWP training scheduled for 1/4/11 and 1/5/11.
- None.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- WCH intends to begin working on Trench I silo work packages in early August. Tentative meeting set for 8/16 to discuss work package for Trench I silos. WCH to confirm with planners on schedule. (8/3) When the initial work package is developed, craft will be involved in the fine tuning of the WP. (8/10) Meeting postponed to Monday, 8/23. (8/17) Meeting moved to Wednesday 8/25 at 8:00. In the near future a WCH planner will be on site three days a week for support with work packages and technical procedure needs. (8/24) Informal review of existing work packages has begun by WCH Planners. WCH will involve DDI field personnel as the work draws closer. (8/31) Ongoing. (9/7). WCH would like to begin including DDI SS in the work package planning process. (9/28) Meeting scheduled for Thursday, 10/28 to discuss work package needs relating to overburden removal to locate the tops of the silos in Trench I. (10/26) The plan is to have the JHA complete by 11/18/2010. There may be additional changes or tweaks after the dry runs are completed. (11/16) WCH SMRT review scheduled, final work package should be available for approval next week. (11/30) No change, plan to have review by the end

of the week. (12/7) Work Package is with the planners and should be signed off by the end of this week. (12/14) Trench I work package is complete. (12/28)

IX. MATERIAL

- None.

X. QUALITY

- None.

FUTURE ASSESSMENTS

- WCH will be issuing SDR this week to DDI for deficiencies for DDI Procurement Controls/Control or Purchased Items and Services. (FR-2010-IF-0664-SDR-023) (8/24) WCH has received and accepted the CAP from DDI for SDR-023. Corrective action timeline has been extended to January. (11/9) WCH to perform surveillance for CAP implementation.
- WCH to issue SDR (FR-2010-IF-0749-SDR-024) to DDI for IH breathing air calibration issues. (10/12) WCH has received CAP from DDI. (11/9) WCH to perform follow-up surveillance for implementation of CAP. (11/30)
- WCH to provide SDR (FR-2010-IF-0826-SDR-025) today to DDI for IH equipment past the calibration date. (9/28) WCH has received CAP from DDI. (11/9) WCH to perform follow-up surveillance for implementation of CAP. (11/30)

XI. REQUESTS FOR INFORMATION

- None.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- None.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE (since last meeting)

- Letter from DDI: Delays
- Transmittal to DDI: CN 035 – Radios
- Weekly Progress Review Meeting Minutes, December 28, 2010

XV. INVOICE AND PAYMENT STATUS

- None.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- Trench I work package training to begin Tuesday 1/4/11.
- Trench I RWP and BWP training to begin Wednesday 1/5/11.
- BWP finalization meeting to be held Monday 1/3.
- John heard will be leaving the project and WCH. Good luck John. Doug Ordal will be taking over as Subcontract Specialist for the project. (12/28)
- Discussed requirement for discussing work to be performed prior to performance (tailgates, work authorization, necessary oversight, etc.)

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Float	Total BCM	Total Tons Loadout	Total Tons Caps	D	January 2011
118K1 REM - C008753A00-01-005-001												
Excavation, Handling and Loading												
Site Excavation and Material Handling for Trenches other												
TRENCH L		363d	159d	18-Nov-09 A	11-Aug-11		-177d	41593.00	125794.00	6047.00	27	03 10 17
EX2900	Excavation & Sorting Trench L	85d	5d	18-Nov-09 A	04-May-11	90%	-127d	11885.00	27871.00	1380.00		
EX2950	Loadout (Trench L)	89d	15d	23-Nov-09 A	18-May-11	90%	-127d	0.00	24645.00	1204.00		
TRENCH J		89d	8d	07-Dec-09 A	27-Apr-11		-111d	0.00	0.00	0.00		
EX2850	Loadout (Trench J)	89d	9d	07-Dec-09 A	27-Apr-11	99%	-111d	0.00	0.00	0.00		
TRENCH D, E, P		38d	8d	08-Nov-10 A	06-Jan-11		-25d	0.00	0.00	0.00		06-Jan-11, TRENCH D, E, P
EX3380	RCT Surveying - D, E, P	4d	4d	08-Nov-10 A	03-Jan-11	0%	-25d	0.00	0.00	0.00		
EX3420	Site Survey - D, E, P	4d	4d	03-Jan-11	06-Jan-11	0%	-25d	0.00	0.00	0.00		
TRENCH G		8d	8d	27-Dec-10	03-Jan-11		-25d	0.00	0.00	0.00		
EX3160	RCT Surveying - G	4d	4d	27-Dec-10	03-Jan-11	0%	-25d	0.00	0.00	0.00		
EX3170	Site Survey - G	4d	4d	03-Jan-11	06-Jan-11	0%	-25d	0.00	0.00	0.00		
TRENCH C, F		285d	19d	21-Jan-10 A	24-Jan-11		-37d	16264.00	40403.00	1917.00		
EX2600	Excavation & Sorting Trench C, F	41d	8d	21-Jan-10 A	05-Jan-11	92%	-37d	16264.00	40403.00	1917.00		
EX2750	Loadout (Trench C, F)	54d	11d	01-Feb-10 A	11-Jan-11	92%	-37d	0.00	0.00	0.00		
EX2760	RCT Surveying - C, F	4d	4d	12-Jan-11	18-Jan-11	0%	-37d	0.00	0.00	0.00		
EX2770	Site Survey - C, F	4d	4d	18-Jan-11	24-Jan-11	0%	-37d	0.00	0.00	0.00		
TRENCH K		113d	41d	17-May-10 A	23-Feb-11		-67d	7875.00	19473.00	891.00		
EX3200	Excavation & Sorting Trench K	108d	26d	17-May-10 A	01-Feb-11	60%	-67d	7875.00	19473.00	891.00		
EX3250	Loadout (Trench K)	109d	41d	20-May-10 A	23-Feb-11	60%	-67d	0.00	0.00	0.00		
Site Excavation and Material Handling for Trench I (Incl S)												
TRENCH I		97d	85d	06-Dec-10 A	26-Apr-11		-169d	0.00	0.00	0.00		
EX3450	BCL Excavation (Trench I)	72d	72d	06-Dec-10 A	07-Apr-11	0%	-169d	0.00	0.00	0.00		
EX3500	Demo/Excavation/Sort (Trench I)	72d	72d	29-Dec-10	12-Apr-11	0%	-169d	0.00	0.00	0.00		
EX3600	Loadout (Trench I)	72d	72d	13-Jan-11	26-Apr-11	0%	-169d	0.00	0.00	0.00		
Site Excavation and Material Handling for Trench N (Incl J)												
TRENCH N		117d	109d	21-Oct-10 A	01-Jun-11		-133d	1386.00	3458.00	163.00		
EX3700	BCL Excavation (Trench N)	109d	109d	21-Oct-10 A	01-Jun-11	0%	-133d	1386.00	3458.00	163.00		
EX3750	Demo/Excavation/Sort (Trench N)	105d	105d	25-Oct-10 A	01-Jun-11	0%	-133d	0.00	0.00	0.00		
EX3800	Loadout (Trench N)	104d	104d	28-Oct-10 A	31-May-11	0%	-133d	0.00	0.00	0.00		
Site Excavation and Material Handling for Trench O (Incl I)												
TRENCH O		135d	15d	24-May-10 A	17-Jan-11		-40d	4183.00	9944.00	492.00		
EX3900	BCL Excavation (Trench O)	109d	10d	24-May-10 A	10-Jan-11	87%	-40d	4183.00	9944.00	492.00		
EX3950	Demo/Excavation/Sort (Trench O)	110d	10d	24-May-10 A	10-Jan-11	87%	-40d	0.00	0.00	0.00		
EX4100	Loadout (Trench O)	104d	15d	27-May-10 A	17-Jan-11	87%	-40d	0.00	0.00	0.00		
Waste Loading into Roll-off Containers												
ALL TRENCHES		288d	159d	18-Nov-09 A	11-Aug-11		-177d	0.00	0.00	0.00		
EX4300	Waste Loading Roll-Off Containers	292d	159d	18-Nov-09 A	11-Aug-11	58%	-177d	0.00	0.00	0.00		
Handling of Anomalous Waste												
ALL TRENCHES		297d	110d	18-Nov-09 A	02-Jun-11		-127d	0.00	0.00	0.00		
EX4400	Handling of Anomalous Waste	297d	110d	18-Nov-08 A	02-Jun-11	45%	-127d	0.00	0.00	0.00		

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, December 28, 2010

Equipment Summary		Manpower Summary	
Komatsu 600		Classification	No.
John Deere 450		Operators	5
Komatsu 300		Laborers	9
Hitachi 330		Teamsters	6
Hitachi 350		Field Supervisor	1
Komatsu 400			
Shuttle Truck # 84		Mechanics (As needed)	0
Shuttle Truck # 74		Total	21
Shuttle Truck # 303			
Shuttle Truck # 301			
Rock Truck			
Water Truck # 343			
Water Truck # 774			
Light Plants (5)			
Water Tank			
Front End Loader			

Change Notice Log

Change Notice No.	Effective Date	DESCRIPTION	Change Notice				Proposal				Related CCNs/Comments		
			Date Sent to DDI	CCN	Date Accepted	CCN	Date Rejected	CCN	Date Received	CCN		Date Rejected	CCN
012	2-Nov-09	Design/Design Briefing for Elements		152509	20-Nov-10	152509							
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	149652							Put into Requisition 12/14/10
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134	27-Jan-10								WCH to review proposal submitted by DDI on 11/29/10 WCH to review proposal
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	148836									WCH to Review proposal
023	15-Sep-10	Exhibit J Part 1 Greenhouse Gas Emissions	6-Sep-10	153531	27-Sep-10	153531							No exists per DDI - Put into requisition 12/14/10
030	6-Oct-10	Trench I Silos	6-Oct-10	153538	11-Oct-10	153541							DDI to submit proposal
032	5-Oct-10	Trench N - Dust Control Methods	5-Oct-10	153537	6-Oct-10	153542							WCH to review proposal
033	15-Nov-10	Temporary building to be used at the 118-K-1 project site container transfer area from November 1 through March 31 (cold weather months)	15-Nov-10	154582	16-Nov-10	154584							WCH to review proposal
034	15-Dec-10	Incorporates industrial hygiene monitoring and sampling for 129K-2 Site	15-Dec-10	154595									DDI to submit proposal
035	27-Dec-10	Add an "all-call" feature to site two way radios for emergency notifications	27-Dec-10	155876									

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Clinton J. Adamson



DATE January 4, 2011

ATTENDEES

C. J. Adamson X3-16
E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
A. Gagnon X9-08
J. A. Heard H4-17
W. R. Junkins X3-16
D. C. Ordal H4-17
S. E. Parnell X3-16
J. R. Soulia (DDI) X3-17

DISTRIBUTION

D. Bollinger (DDI)
R. D. Cantwell N3-30
T. Dance (DDI) X3-17
J. L. Dennis N3-30
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
R. T. Hansen H4-17
S. J. Huddleston X3-16
D. G. Saueressig N3-30
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
H. C. Weber (DDI) X3-17
H. Williams III X3-16
J. E. Vermaas N3-30
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on January 4, 2011 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed the need to clean side and back vehicle windows of frost as well as the front.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Prior to moving the truck scale with the non-conforming lifting eye, a lift plan will be developed. (8/3) This item will remain in these minutes until demobilization as a reminder. (8/10)
- On 7/8/2010 DDI submitted a letter addressing delays. WCH commits to providing a response when the STR returns from vacation. This will be a priority upon his return. (7/20) WCH will have this to DDI by the end of the week. (8/3) WCH has prepared a response letter and it will be given to DDI today. (8/10) Discussion of delays and WCH's letter in response to DDI's request. Further discussion tabled to another meeting. (8/17) The next meeting will be a line-by-line review. To be scheduled for next week. (8/24) DDI to provide a letter response. Meeting

rescheduled for Wednesday 9/1. (8/31) Meeting held last week, scheduling will continue as needed. (9/7) DDI would like to schedule this to follow the 9/27 1:00 meeting. (9/22) Meeting rescheduled for Monday at 1:00 p.m. (9/28) Delay impacts meeting scheduled for 10/6/10 at 1:00. (10/5) Delay impacts meeting to be rescheduled, time TBD. (10/12) DDI has completed review and would like to meet again to put this issue to rest. Meeting will be scheduled as soon as possible. (10/26) Meeting rescheduled for today at 1:00 to discuss the last couple weeks. A meeting to discuss impacts TBD. (11/2) Delay status meeting today at 1:00. (11/9) WCH and DDI met on 11/15/2010 and will continue these discussions. (11/16) WCH would like to have complete agreement on delays so DDI is in a position to submit request for delays past 45 days. The weekly meetings will resume beginning Thursday, 12/2. (11/30) Currently, delays have been discussed through the end of November. DDI to respond to WCH letter regarding delays. Moving forward, DDI will follow the equipment and manpower process as lined out in Exhibit B from this date forward. (12/7) WCH is requesting that DDI provide a letter of agreement on the 45-day of scheduled delays. In return, WCH will provide to DDI a letter agreeing to a calculated method versus TIA for delays. November 30th was the last day of the 45-day of delays. (12/14) WCH to respond to 12/15/10 DDI delays letter, concurrent to meeting 45 days of Exhibit B delays as of 11/30/10. This letter will include explanation of how the delay days were determined/calculated. (12/28) WCH will have letter to DDI completed by COB today. (1/4)

- Stainless steel acid overpack decontamination needs to be completed. (10/12) This has not yet been done. Drums are currently contained in the anomaly staging area. (10/26) Characterization plan development is in process. The drums are in an exclusion zone due to the contamination on the outside of the drums. (11/2) No change. (11/9) WCH is developing a characterization plan. (11/16) No update. (11/30) Characterization plan is with WCH Engineering for review. (12/7) No update. (12/14) Characterization plan is at the planning for evaluation. (12/28) No change. (1/4)
- WCH asks if there is an "all-call" option available on the radios which, when triggered, makes an announcement over all of the radio channels. The option is not the scan function that automatically changes channels, but one that issues announcements simultaneously over all channels. WCH requests that DDI look into this and if available check into the costs of purchasing several for the project. (10/26) DDI is still researching options. (11/2) DDI has received a quote for this function and will look into scheduling to have the radios programmed over the Thanksgiving holiday. WCH to provide change notice for DDI to proceed with this. (11/9) DDI has plans to take all the radios off site on 11/23 for reprogramming over the holiday period. (11/16) Reprogramming of the radios has been delayed until mid-December due to the unavailability of the vendor. (11/30) WCH has 30 radios. (12/7) Plan to reprogram radios has been pushed to either the Christmas or New Year break in work. All radios will be reprogrammed to receive the announcement, and three radios will have the broadcast function. A total of sixty radios in all. DDI requests a change notice for the cost of the reprogramming. (12/14) DDI has had all radios reprogrammed and redistributed. DDI to provide CN proposal by COB this week. (12/28) DDI still needs to provide proposal to complete this change notice. (1/4)
- WCH will follow-up on procurement of odor control materials for potential use in Trench K. (11/16) WCH IH suggested using a charcoal substance to mix with the soil rather than using the proposed odor control chemical. No update past this recommendation from IH. WCH to follow-up on this. (11/30) No viable engineering controls are available. On the next available Friday, the crew will do a thorough resort and mix of Trench K. (12/7) Re-sort successfully performed on 12/10. WCH has some work package and management requirements that need to be satisfied before work can begin again in Trench K. (12/14) Secondary Sort of odorous materials to begin

Monday, 1/3. (12/28) On 1/3/11 work resumed in Trench K. Load out of previously sorted odorous material has begun. No issues encountered so far. (1/4)

- RCTs working on survey of trenches D, E, P and G to prepare for GPERS survey. (11/16) Surveys on hold due to weather conditions. (11/30) DDI requests trenches D, E, P, and G retainage release. WCH is evaluating this. Surveys to begin, weather and personnel permitting. (12/14) RCTs scheduled to begin surveys of trenches D and P on 1/3/11. (12/28) WCH suggested that Trenches O, J, L and H be down posted.
- Beryllium training for on-site craft supervision has been scheduled. (11/16) Discussed REA, CN, etc. (11/30) WCH to finalize scheduling for remaining DDI supervisory personnel for beryllium supervisor training. The next scheduled class to be 1/19. (12/14) Flowers and Holbrook are scheduled to complete the training on 1/19. (12/28) Discussion of what beryllium training is necessary for the new DDI craft employees. WCH to get clarification at the BWP finalization meeting this afternoon. (1/4)
- Planned dry run for Trench I to begin 11/29. (11/16) Start pushed out due to weather. (11/30) Need to pinpoint starting dates for dry runs now that equipment is located in the HRA. WCH to review the PSR to determine what will be evaluated for readiness from the dry run. (12/7) A dry run checklist will be developed after the holidays for the 400 excavator. (12/14) Dry run in Trench A to begin 1/3/11 as planned. (12/28) Dry runs have been moved to 1/6. (1/4)
- Trench I work package training to begin Tuesday 1/4/11 after the POD.
- Trench I RWP and BWP training to begin Wednesday 1/5/11 after the POD.
- John Heard will be leaving the project and WCH. Doug Ordal will be taking over as Subcontract Specialist for the project. (12/28) Doug Ordal introduced to key project personnel. (1/4)
- Discussed requirement for discussing work to be performed prior to performance (tailgates, work authorization, necessary oversight, etc.) (12/28) DDI suggested that the Plan-of-Tomorrow meeting be more formalized. POT will become a scheduled daily meeting at 1530 hours each day. (1/4)

III. PROJECT DESIGN DRAWINGS

- None.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.
- Trench I work package training scheduled for 1/5/11 after the POD. (1/4)
- Trench I RWP and BWP training scheduled for Thursday 1/6/11 after the POD. (1/4)
- PSR in final review and plans are for WCH to have it available to be signed off Monday or Tuesday of next week. (1/4)
 - After PSR is signed off, cone penetrometers and lids will be pulled.
 - Block wall will be completed.

V. WEEKLY PRODUCTION TABLE

- No intrusive work can be started relative to Trench I until the PSR has been approved and signed off by WCH management.
- None.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- WCH intends to begin working on Trench I silo work packages in early August. Tentative meeting set for 8/16 to discuss work package for Trench I silos. WCH to confirm with planners on schedule. (8/3) When the initial work package is developed, craft will be involved in the fine tuning of the WP. (8/10) Meeting postponed to Monday, 8/23. (8/17) Meeting moved to Wednesday 8/25 at 8:00. In the near future a WCH planner will be on site three days a week for support with work packages and technical procedure needs. (8/24) Informal review of existing work packages has begun by WCH Planners. WCH will involve DDI field personnel as the work draws closer. (8/31) Ongoing. (9/7). WCH would like to begin including DDI SS in the work package planning process. (9/28) Meeting scheduled for Thursday, 10/28 to discuss work package needs relating to overburden removal to locate the tops of the silos in Trench I. (10/26) The plan is to have the JHA complete by 11/18/2010. There may be additional changes or tweaks after the dry runs are completed. (11/16) WCH SMRT review scheduled, final work package should be available for approval next week. (11/30) No change, plan to have review by the end of the week. (12/7) Work Package is with the planners and should be signed off by the end of this week. (12/14) Trench I work package is complete. (12/28) Crew briefing on Trench I work package is scheduled for 1/5-6/11. (1/4)

IX. MATERIAL

- None.

X. QUALITY

- WCH QA informed DDI that SCI training is available free of charge and recommended they send some people through the training. Bob Carter will be administering the training. (1/4)
- WCH QA will be participating in a factual accuracy meeting with DOE tomorrow about the DDI QA plan. (1/4)
- WCH QA provided DDI with copy of assessments coming up in the near future. (1/4)

FUTURE ASSESSMENTS

- WCH will be issuing SDR this week to DDI for deficiencies for DDI Procurement Controls/Control or Purchased Items and Services. (FR-2010-IF-0664-SDR-023) (8/24) WCH has received and accepted the CAP from DDI for SDR-023. Corrective action timeline has been extended to January. (11/9) WCH to perform surveillance for CAP implementation.
- WCH to issue SDR (FR-2010-IF-0749-SDR-024) to DDI for IH breathing air calibration issues. (10/12) WCH has received CAP from DDI. (11/9) WCH to perform follow-up surveillance for implementation of CAP. (11/30)
- WCH to provide SDR (FR-2010-IF-0826-SDR-025) today to DDI for IH equipment past the calibration date. (9/28) WCH has received CAP from DDI. (11/9) WCH to perform follow-up surveillance for implementation of CAP. (11/30)

XI. REQUESTS FOR INFORMATION

- None.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- None.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE (since last meeting)

- Transmittal from DDI: CN 033 Proposed (revised)
- Transmittal from DDI: CN 036 Acknowledgement
- Weekly Progress Review Meeting Minutes, January 4, 2011

XV. INVOICE AND PAYMENT STATUS

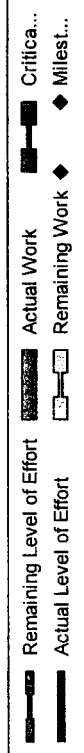
- None.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- None.

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Float	Total BCM	Total Tons Loadout	Total Gans	D	03	10	17
118K1 REM - C008753A00-01-005-001														
Excavation, Handling and Loading														
Site Excavation and Material Handling for Trenches other														
TRENCH L		363d	159d	18-Nov-09 A	11-Aug-11		-177d	41593.00	125794.00	6047.00				
EX2900	Excavation & Sorting Trench L	363d	159d	18-Nov-09 A	11-Aug-11		-177d	41593.00	125794.00	6047.00				
EX2950	Loadout (Trench L)	89d	15d	23-Nov-09 A	18-May-11	90%	-127d	11885.00	27871.00	1380.00				
TRENCH J		393d	90d	07-Dec-09 A	27-Apr-11		-111d	0.00	24645.00	1204.00				
EX2850	Loadout (Trench J)	89d	9d	07-Dec-09 A	27-Apr-11	99%	-111d	0.00	24645.00	1204.00				
TRENCH D, E, P		393d	8d	08-Nov-10 A	06-Jan-11		-25d	0.00	0.00	0.00				06-Jan-11, TRENCH D, E, P
EX3380	RCT Surveying - D, E, P	4d	4d	08-Nov-10 A	03-Jan-11	0%	-25d	0.00	0.00	0.00				
EX3420	Site Survey - D, E, P	4d	4d	03-Jan-11	06-Jan-11	0%	-25d	0.00	0.00	0.00				
TRENCH G		3d	3d	27-Dec-10	06-Jan-11		-25d	0.00	0.00	0.00				06-Jan-11, TRENCH G
EX3160	RCT Surveying - G	4d	4d	27-Dec-10	03-Jan-11	0%	-25d	0.00	0.00	0.00				
EX3170	Site Survey - G	4d	4d	03-Jan-11	06-Jan-11	0%	-25d	0.00	0.00	0.00				
TRENCH F		285d	19d	21-Jan-10 A	24-Jan-11		-37d	16264.00	40403.00	1917.00				
EX2800	Excavation & Sorting Trench C, F	41d	8d	21-Jan-10 A	05-Jan-11	92%	-37d	16264.00	40403.00	1917.00				
EX2750	Loadout (Trench C, F)	54d	11d	01-Feb-10 A	11-Jan-11	92%	-37d	0.00	0.00	0.00				
EX2760	RCT Surveying - C, F	4d	4d	12-Jan-11	18-Jan-11	0%	-37d	0.00	0.00	0.00				
EX2770	Site Survey - C, F	4d	4d	18-Jan-11	18-Jan-11	0%	-37d	0.00	0.00	0.00				
TRENCH K		113d	41d	17-May-10 A	23-Feb-11		-67d	7875.00	19473.00	891.00				
EX3200	Excavation & Sorting Trench K	108d	26d	17-May-10 A	01-Feb-11	60%	-67d	7875.00	19473.00	891.00				
EX3250	Loadout (Trench K)	108d	41d	20-May-10 A	23-Feb-11	60%	-67d	0.00	0.00	0.00				
Site Excavation and Material Handling for Trench I (Incl S)														
TRENCH I		97d	85d	06-Dec-10 A	26-Apr-11		-169d	0.00	0.00	0.00				
EX3450	BCL Excavation (Trench I)	72d	72d	06-Dec-10 A	07-Apr-11	0%	-169d	0.00	0.00	0.00				
EX3500	Demo/Excavation/Sort (Trench I)	72d	72d	29-Dec-10	12-Apr-11	0%	-169d	0.00	0.00	0.00				
EX3600	Loadout (Trench I)	72d	72d	13-Jan-11	26-Apr-11	0%	-169d	0.00	0.00	0.00				
Site Excavation and Material Handling for Trench N (Incl J)														
TRENCH N		117d	109d	21-Oct-10 A	01-Jun-11		-133d	1386.00	3458.00	163.00				17-Jan-1
EX3700	BCL Excavation (Trench N)	109d	109d	21-Oct-10 A	01-Jun-11	0%	-133d	1386.00	3458.00	163.00				
EX3750	Demo/Excavation/Sort (Trench N)	105d	105d	25-Oct-10 A	01-Jun-11	0%	-133d	0.00	0.00	0.00				
EX3800	Loadout (Trench N)	104d	104d	28-Oct-10 A	31-May-11	0%	-133d	0.00	0.00	0.00				
Site Excavation and Material Handling for Trench O (Incl I)														
TRENCH O		135d	15d	24-May-10 A	17-Jan-11		-40d	4183.00	9944.00	492.00				17-Jan-1
EX3900	BCL Excavation (Trench O)	109d	10d	24-May-10 A	10-Jan-11	87%	-40d	4183.00	9944.00	492.00				
EX3950	Demo/Excavation/Sort (Trench O)	110d	10d	24-May-10 A	10-Jan-11	87%	-40d	0.00	0.00	0.00				
EX4100	Loadout (Trench O)	104d	15d	27-May-10 A	17-Jan-11	87%	-40d	0.00	0.00	0.00				
Waste Loading into Roll-Off Containers														
ALL TRENCHES		288d	159d	18-Nov-09 A	11-Aug-11		-177d	0.00	0.00	0.00				
EX4300	Waste Loading Roll-Off Containers	292d	159d	18-Nov-09 A	11-Aug-11	58%	-177d	0.00	0.00	0.00				
Handling of Anomalous Waste														
ALL TRENCHES		297d	110d	18-Nov-09 A	02-Jun-11		-127d	0.00	0.00	0.00				
EX4400	Handling of Anomalous Waste	297d	110d	18-Nov-09 A	02-Jun-11	45%	-127d	0.00	0.00	0.00				



 Remaining Level of Effort Actual Work Actual Level of Effort Remaining Work Critical Milestone

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, January 4, 2011

Equipment Summary	Manpower Summary
Komatsu 600	Classification
John Deere 450	Operators 5
Komatsu 300	Laborers 9
Hitachi 330	Teamsters 7
Hitachi 350	Field Supervisor 1
Komatsu 400	
Shuttle Truck # 84	Mechanics (As needed) 0
Shuttle Truck # 74	Total 22
Shuttle Truck # 303	
Shuttle Truck # 301	
Rock Truck	
Water Truck # 343	
Water Truck # 774	
Light Plants (5)	
Water Tank	
Front End Loader	

Change Notice Log

Change Notice No.	Effective Date	DESCRIPTION	Date Sent to DDI	CCN	Change Notice			Proposal			Related CCNs/Comments	
					Date Accepted	CCN	Date Rejected	Date Received	CCN	Date Rejected		CCN
012	2-Nov-09	Describe Design Drawing Requirements	2-Nov-09	147305	20-Jul-10	152503		7/13/2010	151825	12-Oct-10	153539	Put into Requisition 12/14/10
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	18-Feb-10	149652		11/29/2010	154598	10-Aug-10	152510	WCH to follow up with letter
016	8-Dec-09	Exhibit E Inspection and Maintenance of Transfer Station Turbine	14-Dec-09	148134	27-Jan-10			2/1/2010	148839	1-Jun-10		Ready to put into Requisition.
								3/1/2010	149659			
								11/8/2010	154590			
								12/7/2010	154591			
019	27-Jan-10	Light Tower for K Avenue and Entrances 118-K-1	28-Jan-10	148836				6/10/2010	151811			WCH to Review proposal
								9/15/2010	153530			
								11/8/2010	154581			
								12/6/2010	154590			No costs per DDI - Put into requisition 12/14/10
029	16-Sep-10	Exhibit J Rev 1 - Greenhouse Gas Emissions	16-Sep-10	153531	22-Sep-10	153531						DDI to submit proposal
030	8-Oct-10	Trench I Sites	8-Oct-10	153538	11-Oct-10	153541						Ready to put into Requisition
032	5-Oct-10	Trench N - Dust Control Methods	5-Oct-10	153537	8-Oct-10	153542		12/8/2010	154593			Ready to put into Requisition
033	15-Nov-10	Temporary Building for use of the 118-K3 process and laboratory as part of the 10th Avenue Transfer Station (see attached drawings)	5-Nov-10	154592	15-Nov-10	154594		15-Dec-10	154598			Ready to put into Requisition
034	15-Dec-10	Incorporates industrial hygiene monitoring and sampling for 128K-2 Site	15-Dec-10	154595								DDI to submit proposal
035	27-Dec-10	Add an "all-call" feature to site two way radios for emergency notifications	27-Dec-10	155876								DDI to submit proposal
036	28-Dec-10	HRA Tent cover fabric replacement		155877								DDI to submit acknowledgement

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Clinton J. Adamson



DATE January 12, 2011

ATTENDEES

C. J. Adamson X3-16
E. L. Adamson X3-40
Q. L. Crist X3-16
A. Gagnon X9-08
D. C. Ordal H4-17
S. E. Parnell X3-16
J. R. Soulia (DDI) X3-17
H. Williams III X3-16

DISTRIBUTION

D. Bollinger (DDI)
R. D. Cantwell N3-30
T. Dance (DDI) X3-17
J. L. Dennis N3-30
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
R. T. Hansen H4-17
S. J. Huddleston X3-16
W. R. Junkins X3-16
D. G. Saueressig N3-30
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
H. C. Weber (DDI) X3-17
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on January 12, 2011 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed icy conditions as a result of last night's snow and to stay alert as freezing rain is in the forecast.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Prior to moving the truck scale with the non-conforming lifting eye, a lift plan will be developed. (8/3) This item will remain in these minutes until demobilization as a reminder. (8/10)
- On 7/8/2010 DDI submitted a letter addressing delays. WCH commits to providing a response when the STR returns from vacation. This will be a priority upon his return. (7/20) WCH will have this to DDI by the end of the week. (8/3) WCH has prepared a response letter and it will be given to DDI today. (8/10) Discussion of delays and WCH's letter in response to DDI's request. Further discussion tabled to another meeting. (8/17) The next meeting will be a line-by-line review. To be scheduled for next week. (8/24) DDI to provide a letter response. Meeting rescheduled for Wednesday 9/1. (8/31) Meeting held last week, scheduling will continue as

needed. (9/7) DDI would like to schedule this to follow the 9/27 1:00 meeting. (9/22) Meeting rescheduled for Monday at 1:00 p.m. (9/28) Delay impacts meeting scheduled for 10/6/10 at 1:00. (10/5) Delay impacts meeting to be rescheduled, time TBD. (10/12) DDI has completed review and would like to meet again to put this issue to rest. Meeting will be scheduled as soon as possible. (10/26) Meeting rescheduled for today at 1:00 to discuss the last couple weeks. A meeting to discuss impacts TBD. (11/2) Delay status meeting today at 1:00. (11/9) WCH and DDI met on 11/15/2010 and will continue these discussions. (11/16) WCH would like to have complete agreement on delays so DDI is in a position to submit request for delays past 45 days. The weekly meetings will resume beginning Thursday, 12/2. (11/30) Currently, delays have been discussed through the end of November. DDI to respond to WCH letter regarding delays. Moving forward, DDI will follow the equipment and manpower process as lined out in Exhibit B from this date forward. (12/7) WCH is requesting that DDI provide a letter of agreement on the 45-day of scheduled delays. In return, WCH will provide to DDI a letter agreeing to a calculated method versus TIA for delays. November 30th was the last day of the 45-day of delays. (12/14) WCH to respond to 12/15/10 DDI delays letter, concurrent to meeting 45 days of Exhibit B delays as of 11/30/10. This letter will include explanation of how the delay days were determined/calculated. (12/28) WCH will have letter to DDI completed by COB today. (1/4) WCH Procurement has letter and is working on distribution of letter to DDI. (1/12)

- Stainless steel acid overpack decontamination needs to be completed. (10/12) This has not yet been done. Drums are currently contained in the anomaly staging area. (10/26) Characterization plan development is in process. The drums are in an exclusion zone due to the contamination on the outside of the drums. (11/2) No change. (11/9) WCH is developing a characterization plan. (11/16) No update. (11/30) Characterization plan is with WCH Engineering for review. (12/7) No update. (12/14) Characterization plan is at the planning for evaluation. (12/28) No change. (1/4) Plan has been returned from the planning department and is in review by project management. WCH would like to have review complete and returned to planning with changes this week. (1/12)
- RCTs working on survey of trenches D, E, P and G to prepare for GPERS survey. (11/16) Surveys on hold due to weather conditions. (11/30) DDI requests trenches D, E, P, and G retainage release. WCH is evaluating this. Surveys to begin, weather and personnel permitting. (12/14) RCTs scheduled to begin surveys of trenches D and P on 1/3/11. (12/28) WCH suggested that Trenches O, J, L and H be down posted. (1/4) Down posting of trenches not yet complete. Some additional debris in the bottom of the trenches will need to be excavated and disposed of prior to down posting. (1/12)
- Beryllium training for on-site craft supervision has been scheduled. (11/16) Discussed REA, CN, etc. (11/30) WCH to finalize scheduling for remaining DDI supervisory personnel for beryllium supervisor training. The next scheduled class to be 1/19. (12/14) Flowers and Holbrook are scheduled to complete the training on 1/19. (12/28) Discussion of what beryllium training is necessary for the new DDI craft employees. WCH to get clarification at the BWP finalization meeting this afternoon. (1/4) BWP has been approved and is in the process of being signed off. It is expected that this will be completed this week. Once signatures are obtained, the craft will be briefed on the BWP. (1/12)

- Planned dry run for Trench I to begin 11/29. (11/16) Start pushed out due to weather. (11/30) Need to pinpoint starting dates for dry runs now that equipment is located in the HRA. WCH to review the PSR to determine what will be evaluated for readiness from the dry run. (12/7) A dry run checklist will be developed after the holidays for the 400 excavator. (12/14) Dry run in Trench A to begin 1/3/11 as planned. (12/28) Dry runs have been moved to 1/6. (1/4) Dry runs utilizing Trench A were performed on 1/6-11, WCH RE currently working on video connection troubleshooting. (1/12)
- Trench I work package training to begin Tuesday 1/4/11 after the POD. (1/4) Completed 1/5/11. (1/12)
- Trench I RWP and BWP training to begin Wednesday 1/5/11 after the POD. (1/4) The RWP was briefed with the crew on 1/6/11. (1/12)
- John Heard will be leaving the project and WCH. Doug Ordal will be taking over as Subcontract Specialist for the project. (12/28) Doug Ordal introduced to key project personnel. (1/4) WCH will provide a letter to DDI announcing the appointment of Doug to the project. (1/12)
- Discussed requirement for discussing work to be performed prior to performance (tailgates, work authorization, necessary oversight, etc.) (12/28) DDI suggested that the Plan-of-Tomorrow meeting be more formalized. POT will become a scheduled daily meeting at 1530 hours each day. (1/4) The more formalized POT appears to be working well. (1/12)

III. PROJECT DESIGN DRAWINGS

- None.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- No change from last week.
- Trench I work package training scheduled for 1/5/11 after the POD. (1/4) Crew briefing performed 1/5/11. (1/12)
- Trench I RWP and BWP training scheduled for Thursday 1/6/11 after the POD. (1/4) Crew received briefing on the Trench I RWP on 1/6/11. (1/12)
- PSR in final review and plans are for WCH to have it available to be signed off Monday or Tuesday of next week. (1/4) PSR sign off has been rescheduled for Monday, 1/17/11. (1/12)
 - After PSR is signed off, cone penetrometers and lids will be pulled.
 - Block wall will be completed. (1/4) The first layer of the block wall has been completed. Once the cone penetrometers and lids are removed, the remainder of the wall will be constructed. (1/12)

V. WEEKLY PRODUCTION TABLE

- No intrusive work can be started relative to Trench I until the PSR has been approved and signed off by WCH management.
- None.

VI. MANPOWER

- None provided. Verbal confirmation of new and resigned subcontractor employees mentioned. (1/12)

VII. EQUIPMENT

- No change from last week.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- WCH intends to begin working on Trench I silo work packages in early August. Tentative meeting set for 8/16 to discuss work package for Trench I silos. WCH to confirm with planners on schedule. (8/3) When the initial work package is developed, craft will be involved in the fine tuning of the WP. (8/10) Meeting postponed to Monday, 8/23. (8/17) Meeting moved to Wednesday 8/25 at 8:00. In the near future a WCH planner will be on site three days a week for support with work packages and technical procedure needs. (8/24) Informal review of existing work packages has begun by WCH Planners. WCH will involve DDI field personnel as the work draws closer. (8/31) Ongoing. (9/7). WCH would like to begin including DDI SS in the work package planning process. (9/28) Meeting scheduled for Thursday, 10/28 to discuss work package needs relating to overburden removal to locate the tops of the silos in Trench I. (10/26) The plan is to have the JHA complete by 11/18/2010. There may be additional changes or tweaks after the dry runs are completed. (11/16) WCH SMRT review scheduled, final work package should be available for approval next week. (11/30) No change, plan to have review by the end of the week. (12/7) Work Package is with the planners and should be signed off by the end of this week. (12/14) Trench I work package is complete. (12/28) Crew briefing on Trench I work package is scheduled for 1/5-6/11. (1/4) Work package briefing with the crew was held on 1/5/11. (1/12)

IX. MATERIAL

- None.

X. QUALITY

- WCH QA informed DDI that SCI training is available free of charge and recommended they send some people through the training. Bob Carter will be administering the training. (1/4) Jim Soulia is planning to attend. (1/12)
- WCH QA will be participating in a factual accuracy meeting with DOE tomorrow about the DDI QA plan. (1/4) WCH did not receive any take away input from the meeting. (1/12)
- WCH QA provided DDI with copy of assessments coming up in the near future. (1/4)

FUTURE ASSESSMENTS

- WCH will be issuing SDR this week to DDI for deficiencies for DDI Procurement Controls/Control or Purchased Items and Services. (FR-2010-IF-0664-SDR-023) (8/24) WCH has received and accepted the CAP from DDI for SDR-023. Corrective action timeline has been extended to January. (11/9) WCH to perform surveillance for CAP implementation due 2/1/11. (1/12)
- WCH to issue SDR (FR-2010-IF-0749-SDR-024) to DDI for IH breathing air calibration issues. (10/12) WCH has received CAP from DDI. (11/9) WCH to perform follow-up surveillance for implementation of CAP. (11/30) WCH has accepted the CAP for this SDR. WCH will perform final surveillance in the near future to close this item. Surveillance will be completed by 2/24/11. (1/12)
- WCH to provide SDR (FR-2010-IF-0826-SDR-025) today to DDI for IH equipment past the calibration date. (9/28) WCH has received CAP from DDI. (11/9) WCH to perform follow-up surveillance for implementation of CAP. (11/30)
- WCH QA shared with DDI a checklist outlining subcontractor responsibilities at related to sub-tier contractors. (1/12)

XI. REQUESTS FOR INFORMATION

- None.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- None.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE (since last meeting)

- Transmittal from DDI: CN 033 Proposed (revised)
- Transmittal from DDI: CN 035 Proposal
- Weekly Progress Review Meeting Minutes, January 12, 2011
- E-mail to DDI: Rejection of revised proposal for CN 033 received 1/4/11
- IOM: Appointment of Clinton J. Adamson as subcontractor Technical Representative (STR) in support of C008753A00, Work Activities at 118-K-1 Burial Grounds

XV. INVOICE AND PAYMENT STATUS

- DDI is working on completion of the December invoice.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- None.

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Foot	Total BCM	Total Tons Loadout	Total Cost	January 2011	July 2011		
											10	17	24	31
Excavation, Handling and Loading														
Site Excavation and Material Handling for Trenches other														
TRENCH L		369d	93d	18-Nov-09 A	26-May-11		-124d	41593.00	125794.00	6047.00				
EX2900	Excavation & Sorting Trench L	369d	93d	18-Nov-09 A	26-May-11		-124d	41593.00	125794.00	6047.00				
EX2950	Loadout (Trench L)	293d	93d	18-Nov-09 A	26-May-11		-119d	36024.00	112392.00	5392.00				
TRENCH J		399d	15d	18-Nov-09 A	18-May-11		-127d	11885.00	27871.00	1380.00				
EX2850	Loadout (Trench J)	399d	15d	18-Nov-09 A	18-May-11		-127d	11885.00	27871.00	1380.00				
EX2900	Excavation & Sorting Trench L	85d	5d	18-Nov-09 A	04-May-11	90%	-127d	11885.00	27871.00	1380.00				
EX2950	Loadout (Trench L)	89d	15d	23-Nov-09 A	18-May-11	90%	-127d	0.00	24645.00	1204.00				
TRENCH K		399d	9d	07-Dec-09 A	27-Apr-11		-111d	0.00	24645.00	1204.00				
EX2850	Loadout (Trench J)	399d	9d	07-Dec-09 A	27-Apr-11	99%	-111d	0.00	24645.00	1204.00				
TRENCH D, E, P		48d	9d	08-Nov-10 A	20-Jan-11		-35d	0.00	0.00	0.00				
EX3380	RCT Surveying - D, E, P	4d	5d	08-Nov-10 A	13-Jan-11	0%	-35d	0.00	0.00	0.00				
EX3420	Site Survey - D, E, P	4d	4d	17-Jan-11	20-Jan-11	0%	-35d	0.00	0.00	0.00				
TRENCH G		9d	9d	10-Jan-11	20-Jan-11		-35d	0.00	0.00	0.00				
EX3160	RCT Surveying - G	5d	5d	10-Jan-11	13-Jan-11	0%	-35d	0.00	0.00	0.00				
EX3170	Site Survey - G	4d	4d	17-Jan-11	20-Jan-11	0%	-35d	0.00	0.00	0.00				
TRENCH C, F		293d	18d	21-Jan-10 A	02-Feb-11		-44d	16264.00	40403.00	1917.00				
EX2800	Excavation & Sorting Trench C, F	41d	5d	21-Jan-10 A	13-Jan-11	92%	-44d	16264.00	40403.00	1917.00				
EX2750	Loadout (Trench C, F)	54d	10d	01-Feb-10 A	20-Jan-11	92%	-44d	0.00	0.00	0.00				
EX2760	RCT Surveying - C, F	4d	4d	24-Jan-11	27-Jan-11	0%	-44d	0.00	0.00	0.00				
EX2770	Site Survey - C, F	4d	4d	27-Jan-11	02-Feb-11	0%	-44d	0.00	0.00	0.00				
TRENCH I		103d	41d	17-May-10 A	08-Mar-11		-75d	7875.00	19473.00	891.00				
EX3200	Excavation & Sorting Trench K	108d	26d	17-May-10 A	14-Feb-11	60%	-75d	7875.00	19473.00	891.00				
EX3250	Loadout (Trench K)	108d	41d	20-May-10 A	08-Mar-11	60%	-75d	0.00	0.00	0.00				
Site Excavation and Material Handling for Trench I (Incl S)														
TRENCH I		103d	82d	06-Dec-10 A	04-May-11		-175d	0.00	0.00	0.00				
EX3450	BCL Excavation (Trench I)	72d	72d	06-Dec-10 A	20-Apr-11	0%	-175d	0.00	0.00	0.00				
EX3500	Demo/Excavation/Sort (Trench I)	72d	72d	10-Jan-11	20-Apr-11	0%	-175d	0.00	0.00	0.00				
EX3600	Loadout (Trench I)	72d	72d	24-Jan-11	04-May-11	0%	-175d	0.00	0.00	0.00				
Site Excavation and Material Handling for Trench N (Incl I)														
TRENCH N		117d	39d	21-Oct-10 A	03-Mar-11		-73d	1386.00	3458.00	163.00				
EX3700	BCL Excavation (Trench N)	117d	39d	21-Oct-10 A	03-Mar-11	0%	-73d	1386.00	3458.00	163.00				
EX3750	Demo/Excavation/Sort (Trench N)	105d	30d	25-Oct-10 A	24-Feb-11	0%	-73d	1386.00	3458.00	163.00				
EX3800	Loadout (Trench N)	104d	35d	28-Oct-10 A	03-Mar-11	0%	-73d	0.00	0.00	0.00				
Site Excavation and Material Handling for Trench O (Incl I)														
TRENCH O		135d	15d	24-May-10 A	27-Jan-11		-49d	4183.00	9944.00	492.00				
EX3900	BCL Excavation (Trench O)	135d	15d	24-May-10 A	27-Jan-11	0%	-49d	4183.00	9944.00	492.00				
EX3950	Demo/Excavation/Sort (Trench O)	110d	10d	24-May-10 A	20-Jan-11	87%	-49d	4183.00	9944.00	492.00				
EX4100	Loadout (Trench O)	104d	15d	27-May-10 A	27-Jan-11	87%	-49d	0.00	0.00	0.00				
Waste Loading into Roll-off Containers														
ALL TRENCHES		288d	98d	18-Nov-09 A	26-May-11		-124d	0.00	0.00	0.00				
EX4300	Waste Loading Roll-Off Containers	288d	98d	18-Nov-09 A	26-May-11	58%	-124d	0.00	0.00	0.00				
Handling of Anomalous Waste														
ALL TRENCHES		297d	98d	18-Nov-09 A	26-May-11		-124d	0.00	0.00	0.00				
EX4400	Handling of Anomalous Waste	297d	98d	18-Nov-09 A	26-May-11	45%	-124d	0.00	0.00	0.00				

Remaining Level of Effort Actual Work Critical... Page 1 of 1
 Actual Level of Effort Remaining Work Milest...

SUBMITTALS CURRENTLY IN PROCESS
01/11/2011

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
02-006-016	Subcontractor Monthly Accident and Injury/Illness Report - 12/10	1/5/2011	1/6/2011	1	DDI

Change Notice Log

Change Notice No.	Effective Date	DESCRIPTION	Date Sent to DDI	CCN	Change Notice			Proposal			Related CCNs/Comments		
					Date Accepted	CCN	Date Rejected	CCN	No.	Date Received		CCN	Date Rejected
012	2-Nov-09	Descope Design Drawing Requirements	2-Nov-09	147305	152503					151825 154588	12-Oct-10	153539	Put into Requisition 12/14/10
015	8-Dec-09	Two Days of Impact due to PSR	21-Jan-10	148133	149652					154587	10-Aug-10	152510	WCH to follow up with letter
016	8-Dec-09	Exhibit E, Inspection and Maintenance of Transport/Shuttle Trucks	14-Dec-09	148134						148839 149659 154580 154591	1-Jun-10		Ready to put into Requisition
019	27-Jan-10	Light Tower for K Avenue and Entrance 118-K-1	28-Jan-10	148836						151811 153530 154581 154592			WCH to Review proposal
029	16-Sep-10	Exhibit J Rev 1 - Greenhouse Gas Emissions	16-Sep-10	153531	153531					154590			No costs per DDI - Put into requisition 12/14/10
030	6-Oct-10	Trench I Silos	6-Oct-10	153538	153541								DDI to submit proposal
032	5-Oct-10	Trench N - Dust Control Methods	5-Oct-10	153537	153542								Ready to put into Requisition
033	15-Nov-10	Temporary building to be used at the 118-K-1 project site, container transfer area from November 1 through March 31 (cold weather months)	15-Nov-10	154582	154584					154593 154596 155679 155884	6-Jan-11	155863	Ready to put into Requisition
034	15-Dec-10	Incorporates industrial hygiene monitoring and sampling for 128K-2 Site	15-Dec-10	154596									DDI to submit proposal
035	27-Dec-10	Add an "air-call" feature to site two way radios for emergency notifications	27-Dec-10	155876									WCH to Review proposal
036	28-Dec-10	HRA Tent cover fabric replacement	28-Dec-10	155877	155880								DDI to submit proposal

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Clinton J. Adamson



DATE January 18, 2011

ATTENDEES

C. J. Adamson X3-16
Q. L. Crist X3-16
A. Gagnon X9-08
D. C. Ordal H4-17
S. E. Parnell X3-16
J. R. Soulia (DDI) X3-17
H. C. Weber (DDI) X3-17
H. Williams III X3-16

DISTRIBUTION

E. L. Adamson X3-40
D. Bollinger (DDI)
R. D. Cantwell N3-30
T. Dance (DDI) X3-17
J. L. Dennis N3-30
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
R. T. Hansen H4-17
S. J. Huddleston X3-16
W. R. Junkins X3-16
D. G. Saueressig N3-30
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on January 18, 2011 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed environmental impacts of single place dumping of water. Also discussed the housekeeping to minimize drips, drops, globs, etc. from both a safety and environmental perspective.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Prior to moving the truck scale with the non-conforming lifting eye, a lift plan will be developed. (8/3) This item will remain in these minutes until demobilization as a reminder. (8/10)
- On 7/8/2010 DDI submitted a letter addressing delays. WCH commits to providing a response when the STR returns from vacation. This will be a priority upon his return. (7/20) WCH will have this to DDI by the end of the week. (8/3) WCH has prepared a response letter and it will be given to DDI today. (8/10) Discussion of delays and WCH's letter in response to DDI's request. Further discussion tabled to another meeting. (8/17) The next meeting will be a line-by-line review. To be scheduled for next week. (8/24) DDI to provide a letter response. Meeting

rescheduled for Wednesday 9/1. (8/31) Meeting held last week, scheduling will continue as needed. (9/7) DDI would like to schedule this to follow the 9/27 1:00 meeting. (9/22) Meeting rescheduled for Monday at 1:00 p.m. (9/28) Delay impacts meeting scheduled for 10/6/10 at 1:00. (10/5) Delay impacts meeting to be rescheduled, time TBD. (10/12) DDI has completed review and would like to meet again to put this issue to rest. Meeting will be scheduled as soon as possible. (10/26) Meeting rescheduled for today at 1:00 to discuss the last couple weeks. A meeting to discuss impacts TBD. (11/2) Delay status meeting today at 1:00. (11/9) WCH and DDI met on 11/15/2010 and will continue these discussions. (11/16) WCH would like to have complete agreement on delays so DDI is in a position to submit request for delays past 45 days. The weekly meetings will resume beginning Thursday, 12/2. (11/30) Currently, delays have been discussed through the end of November. DDI to respond to WCH letter regarding delays. Moving forward, DDI will follow the equipment and manpower process as lined out in Exhibit B from this date forward. (12/7) WCH is requesting that DDI provide a letter of agreement on the 45-day of scheduled delays. In return, WCH will provide to DDI a letter agreeing to a calculated method versus TIA for delays. November 30th was the last day of the 45-day of delays. (12/14) WCH to respond to 12/15/10 DDI delays letter, concurrent to meeting 45 days of Exhibit B delays as of 11/30/10. This letter will include explanation of how the delay days were determined/calculated. (12/28) WCH will have letter to DDI completed by COB today. (1/4) WCH Procurement has letter and is working on distribution of letter to DDI. (1/12) Procurement will issue the letter by COB today. (1/18)

- Stainless steel acid overpack decontamination needs to be completed. (10/12) This has not yet been done. Drums are currently contained in the anomaly staging area. (10/26) Characterization plan development is in process. The drums are in an exclusion zone due to the contamination on the outside of the drums. (11/2) No change. (11/9) WCH is developing a characterization plan. (11/16) No update. (11/30) Characterization plan is with WCH Engineering for review. (12/7) No update. (12/14) Characterization plan is at the planning for evaluation. (12/28) No change. (1/4) Plan has been returned from the planning department and is in review by project management. WCH would like to have review complete and returned to planning with changes this week. (1/12) Hans Carmen, RE who will be helping Doug Teachout, will be taking the lead in finalizing this plan. (1/18)
- RCTs working on survey of trenches D, E, P and G to prepare for GPERS survey. (11/16) Surveys on hold due to weather conditions. (11/30) DDI requests trenches D, E, P, and G retainage release. WCH is evaluating this. Surveys to begin, weather and personnel permitting. (12/14) RCTs scheduled to begin surveys of trenches D and P on 1/3/11. (12/28) WCH suggested that Trenches O, J, L and H be down posted. (1/4) Down posting of trenches not yet complete. Some additional debris in the bottom of the trenches will need to be excavated and disposed of prior to down posting. (1/12) There are twelve (12) small spots that will be dug (no more than 6" by shovel) and bagged by a laborer in full PPE with RCT support before area will be downposted. (1/18)
- Beryllium training for on-site craft supervision has been scheduled. (11/16) Discussed REA, CN, etc. (11/30) WCH to finalize scheduling for remaining DDI supervisory personnel for beryllium supervisor training. The next scheduled class to be 1/19. (12/14) Flowers and Holbrook are scheduled to complete the training on 1/19. (12/28) Discussion of what beryllium training is necessary for the new DDI craft employees. WCH to get clarification at the BWP finalization meeting this afternoon. (1/4) BWP has been approved and is in the process of being signed off. It is expected that this will be completed this week. Once signatures are obtained, the craft will be briefed on the BWP. (1/12) BWP was briefed with the crew on 1/13. (1/18)

- Planned dry run for Trench I to begin 11/29. (11/16) Start pushed out due to weather. (11/30) Need to pinpoint starting dates for dry runs now that equipment is located in the HRA. WCH to review the PSR to determine what will be evaluated for readiness from the dry run. (12/7) A dry run checklist will be developed after the holidays for the 400 excavator. (12/14) Dry run in Trench A to begin 1/3/11 as planned. (12/28) Dry runs have been moved to 1/6. (1/4) Dry runs utilizing Trench A were performed on 1/6-11, WCH RE currently working on video connection troubleshooting. (1/12) All cameras are now working, continuing mock-ups. Some work package and RWP issues relating to the cone penetrometers are being resolved. (1/18)
- Trench I work package training to begin Tuesday 1/4/11 after the POD. (1/4) Completed 1/5/11. (1/12) Before work can begin, a detailed briefing of the work packing will be given to the Trench I Silo work crew. (1/18)
- Trench I RWP and BWP training to begin Wednesday 1/5/11 after the POD. (1/4) The RWP was briefed with the crew on 1/6/11. (1/12)
- John Heard will be leaving the project and WCH. Doug Ordal will be taking over as Subcontract Specialist for the project. (12/28) Doug Ordal introduced to key project personnel. (1/4) WCH will provide a letter to DDI announcing the appointment of Doug to the project. (1/12) A formal letter to DDI is coming from WCH announcing that contract duties are being assumed by Doug Ordal.
- Discussed requirement for discussing work to be performed prior to performance (tailgates, work authorization, necessary oversight, etc.) (12/28) DDI suggested that the Plan-of-Tomorrow meeting be more formalized. POT will become a scheduled daily meeting at 1530 hours each day. (1/4) The more formalized POT appears to be working well. (1/12)

III. PROJECT DESIGN DRAWINGS

- None.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- No change from last week.
- Trench I work package training scheduled for 1/5/11 after the POD. (1/4) Crew briefing performed 1/5/11. (1/12)
- Trench I RWP and BWP training scheduled for Thursday 1/6/11 after the POD. (1/4) Crew received briefing on the Trench I RWP on 1/6/11. (1/12)
- PSR in final review and plans are for WCH to have it available to be signed off Monday or Tuesday of next week. (1/4) PSR sign off has been rescheduled for Monday, 1/17/11. (1/12)
 - After PSR is signed off, cone penetrometers and lids will be pulled.
 - Block wall will be completed. (1/4) The first layer of the block wall has been completed. Once the cone penetrometers and lids are removed, the remainder of the wall will be constructed. (1/12)
- Once RWP is revised and approved, cone penetrometers can be removed and mock-ups will commence.

V. MANPOWER

- See attached.

VI. EQUIPMENT

- See attached.

VII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.

VIII. MATERIAL

- Until weather warms up, Dust Bond needs to be shipped in heated truck. These additional costs will be communicated to WCH as an REA. (1/18)

IX. QUALITY

- WCH QA informed DDI that SCI training is available free of charge and recommended they send some people through the training. Bob Carter will be administering the training. (1/4) Jim Soulia is planning to attend. (1/12)
- WCH QA will be participating in a factual accuracy meeting with DOE tomorrow about the DDI QA plan. (1/4) WCH did not receive any take away input from the meeting. (1/12)
- WCH QA provided DDI with copy of assessments coming up in the near future. (1/4) Scheduled date is Wednesday 1/26/11. (1/18)

FUTURE ASSESSMENTS

- WCH will be issuing SDR this week to DDI for deficiencies for DDI Procurement Controls/Control or Purchased Items and Services. (FR-2010-IF-0664-SDR-023) (8/24) WCH has received and accepted the CAP from DDI for SDR-023. Corrective action timeline has been extended to January. (11/9) WCH to perform surveillance for CAP implementation due 2/1/11. (1/12)
- WCH to issue SDR (FR-2010-IF-0749-SDR-024) to DDI for IH breathing air calibration issues. (10/12) WCH has received CAP from DDI. (11/9) WCH to perform follow-up surveillance for implementation of CAP. (11/30) WCH has accepted the CAP for this SDR. WCH will perform final surveillance in the near future to close this item. Surveillance will be completed by 2/24/11. (1/12)
- WCH to provide SDR (FR-2010-IF-0826-SDR-025) today to DDI for IH equipment past the calibration date. (9/28) WCH has received CAP from DDI. (11/9) WCH to perform follow-up surveillance for implementation of CAP. (11/30)
- WCH QA shared with DDI a checklist outlining subcontractor responsibilities at related to sub-tier contractors. (1/12)
- WCH will be issuing a new SDR to DDI relating to the OMP walkdown performed by WCH EPL.

X. REQUESTS FOR INFORMATION

- None.

XI. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.

XII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIII. CORRESPONDENCE (since last meeting)

- Transmittal from DDI: CN 034 Proposal
- Transmittal from DDI: CN 036 Proposal
- Weekly Progress Review Meeting Minutes, January 18, 2011
- SDR letter to DDI: FR-2011-IF-0015-SDR-001
- Letter to DDI: Project Delays

XIV. INVOICE AND PAYMENT STATUS

- DDI has submitted invoice to WCH.
- DDI needs to acknowledge Modification No. 2 to WCH.
- WCH will be issuing Modification No. 3 which will be an administrative modification relating to the procurement turn-over from John Heard to Doug Ordal.

XV. OTHER COMMENTS/NEW ACTION ITEMS

- None.

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Float	Total BCM	Total Tons Loadout	Total Cans	Jan 10	Jan 17	Jan 24	Jan 31
118K1 REM - C008753A00-01-005-001														
Excavation, Handling and Loading														
EX2900	Site Excavation and Material Handling for Trenches other	369d	98d	18-Nov-09 A	26-May-11		-124d	41593.00	125794.00	6047.00				
EX2950	Excavation & Sorting Trench L	369d	98d	18-Nov-09 A	25-May-11		-124d	41593.00	125794.00	6047.00				
EX2950	Loadout (Trench L)	293d	93d	18-Nov-09 A	18-May-11		-119d	36024.00	112992.00	5382.00				
EX2950	Excavation & Sorting Trench L	85d	5d	18-Nov-09 A	04-May-11	90%	-127d	11885.00	27871.00	1380.00				
EX2950	Loadout (Trench L)	89d	15d	23-Nov-09 A	18-May-11	90%	-127d							
EX2850	Loadout (Trench J)	89d	9d	07-Dec-09 A	27-Apr-11	99%	-111d		24645.00	1204.00				
EX3380	RCT Surveying - D, E, P	4d	5d	08-Nov-10 A	20-Jan-11	0%	-35d							20-Jan-11, TRENCH D, E, P
EX3420	Site Survey - D, E, P	4d	4d	17-Jan-11	20-Jan-11	0%	-35d							20-Jan-11, TRENCH G
EX3160	RCT Surveying - G	5d	5d	10-Jan-11	13-Jan-11	0%	-35d							
EX3170	Site Survey - G	4d	4d	17-Jan-11	20-Jan-11	0%	-35d							
EX2600	Excavation & Sorting Trench C, F	41d	5d	21-Jan-10 A	13-Jan-11	92%	-44d	16264.00	40403.00	1917.00				
EX2750	Loadout (Trench C, F)	54d	10d	01-Feb-10 A	20-Jan-11	92%	-44d							
EX2760	RCT Surveying - C, F	4d	4d	24-Jan-11	27-Jan-11	0%	-44d							
EX2770	Site Survey - C, F	4d	4d	27-Jan-11	02-Feb-11	0%	-44d							
EX3200	Excavation & Sorting Trench K	108d	26d	17-May-10 A	14-Feb-11	60%	-75d	7875.00	19473.00	891.00				
EX3250	Loadout (Trench K)	103d	82d	06-Dec-10 A	04-May-11	60%	-75d	0.00	0.00	0.00				
EX3450	BCL Excavation (Trench I)	72d	72d	08-Dec-10 A	20-Apr-11	0%	-175d							
EX3500	Demo/Excavation/Sort (Trench I)	72d	72d	10-Jan-11	20-Apr-11	0%	-175d							
EX3600	Loadout (Trench I)	72d	72d	24-Jan-11	04-May-11	0%	-175d							
EX3700	Site Excavation and Material Handling for Trench N (Incl I)	117d	39d	21-Oct-10 A	03-Mar-11		-73d	1385.00	3458.00	183.00				
EX3700	BCL Excavation (Trench N)	108d	34d	21-Oct-10 A	24-Feb-11	0%	-73d							
EX3750	Demo/Excavation/Sort (Trench N)	105d	30d	25-Oct-10 A	24-Feb-11	0%	-73d	1386.00	3458.00	163.00				
EX3800	Loadout (Trench N)	104d	35d	28-Oct-10 A	03-Mar-11	0%	-73d	4183.00	9944.00	492.00				
EX3900	Site Excavation and Material Handling for Trench O (Incl I)	135d	15d	24-May-10 A	27-Jan-11		-95d							27-Jan-11, Site
EX3900	BCL Excavation (Trench O)	108d	10d	24-May-10 A	20-Jan-11	87%	-49d							27-Jan-11, TRE
EX3950	Demo/Excavation/Sort (Trench O)	110d	10d	24-May-10 A	20-Jan-11	87%	-49d	4183.00	9944.00	492.00				
EX4100	Loadout (Trench O)	104d	15d	27-May-10 A	27-Jan-11	87%	-49d	0.00	0.00	0.00				
EX4300	Waste Loading into Roll-off Containers	288d	98d	18-Nov-09 A	26-May-11		-124d							
EX4300	Waste Loading Roll-Off Containers	292d	88d	18-Nov-09 A	26-May-11	58%	-124d							
EX4400	Handling of Anomalous Waste	297d	98d	18-Nov-09 A	26-May-11		-124d							
EX4400	Handling of Anomalous Waste	297d	88d	18-Nov-08 A	26-May-11	45%	-124d							

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, January 18, 2011

Equipment Summary		Manpower Summary	
Komatsu 600		Classification	No.
John Deere 450		Operators	6
Komatsu 300		Laborers	9
Hitachi 330		Teamsters	6
Hitachi 350		Field Supervisor	1
Komatsu 400			
Shuttle Truck # 84		Mechanics (As needed)	0
Shuttle Truck # 74		Total	22
Shuttle Truck # 303			
Shuttle Truck # 301			
Rock Truck			
Water Truck # 381			
Water Truck # 774			
Light Plants (5)			
Water Tank			
Front End Loader			

SUBMITTALS CURRENTLY IN PROCESS
01/18/2011

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
09/018/003	Excavation Competent Person (OSHA) - Warren Baze	1/13/2011	1/17/2011	1	DDI

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Clinton J. Adamson

DATE January 25, 2011



ATTENDEES

C. J. Adamson X3-16
Q. L. Crist X3-16
A. Gagnon X9-08
D. C. Ordal H4-17
S. E. Parnell X3-16
J. R. Soulia (DDI) X3-17
H. Williams III X3-16

DISTRIBUTION

E. L. Adamson X3-40
D. Bollinger (DDI)
R. D. Cantwell N3-30
T. Dance (DDI) X3-17
J. L. Dennis N3-30
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
R. T. Hansen H4-17
S. J. Huddleston X3-16
W. R. Junkins X3-16
D. G. Saueressig N3-30
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
H. C. Weber (DDI) X3-17
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on January 25, 2011 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed communications in the field, especially when approaching/leaving equipment. Communication needs to be both visual and verbal for clarity.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Prior to moving the truck scale with the non-conforming lifting eye, a lift plan will be developed. (8/3) This item will remain in these minutes until demobilization as a reminder. (8/10)
- On 7/8/2010 DDI submitted a letter addressing delays. WCH commits to providing a response when the STR returns from vacation. This will be a priority upon his return. (7/20) WCH will have this to DDI by the end of the week. (8/3) WCH has prepared a response letter and it will be given to DDI today. (8/10) Discussion of delays and WCH's letter in response to DDI's request. Further discussion tabled to another meeting. (8/17) The next meeting will be a line-by-line review. To be scheduled for next week. (8/24) DDI to provide a letter response. Meeting

rescheduled for Wednesday 9/1. (8/31) Meeting held last week, scheduling will continue as needed. (9/7) DDI would like to schedule this to follow the 9/27 1:00 meeting. (9/22) Meeting rescheduled for Monday at 1:00 p.m. (9/28) Delay impacts meeting scheduled for 10/6/10 at 1:00. (10/5) Delay impacts meeting to be rescheduled, time TBD. (10/12) DDI has completed review and would like to meet again to put this issue to rest. Meeting will be scheduled as soon as possible. (10/26) Meeting rescheduled for today at 1:00 to discuss the last couple weeks. A meeting to discuss impacts TBD. (11/2) Delay status meeting today at 1:00. (11/9) WCH and DDI met on 11/15/2010 and will continue these discussions. (11/16) WCH would like to have complete agreement on delays so DDI is in a position to submit request for delays past 45 days. The weekly meetings will resume beginning Thursday, 12/2. (11/30) Currently, delays have been discussed through the end of November. DDI to respond to WCH letter regarding delays. Moving forward, DDI will follow the equipment and manpower process as lined out in Exhibit B from this date forward. (12/7) WCH is requesting that DDI provide a letter of agreement on the 45-day of scheduled delays. In return, WCH will provide to DDI a letter agreeing to a calculated method versus TIA for delays. November 30th was the last day of the 45-day of delays. (12/14) WCH to respond to 12/15/10 DDI delays letter, concurrent to meeting 45 days of Exhibit B delays as of 11/30/10. This letter will include explanation of how the delay days were determined/calculated. (12/28) WCH will have letter to DDI completed by COB today. (1/4) WCH Procurement has letter and is working on distribution of letter to DDI. (1/12) Procurement will issue the letter by COB today. (1/18) Delays for December are recorded and up-to-date and WCH/DDI are working through the delays for January. The delays in further discussion are related to equipment delays versus personnel delays. DDI has submitted an updated equipment list with rates for WCH to review. (1/25)

- Stainless steel acid overpack decontamination needs to be completed. (10/12) This has not yet been done. Drums are currently contained in the anomaly staging area. (10/26) Characterization plan development is in process. The drums are in an exclusion zone due to the contamination on the outside of the drums. (11/2) No change. (11/9) WCH is developing a characterization plan. (11/16) No update. (11/30) Characterization plan is with WCH Engineering for review. (12/7) No update. (12/14) Characterization plan is at the planning for evaluation. (12/28) No change. (1/4) Plan has been returned from the planning department and is in review by project management. WCH would like to have review complete and returned to planning with changes this week. (1/12) Hans Carmen, RE who will be helping Doug Teachout, will be taking the lead in finalizing this plan. (1/18) A JHA walkdown is scheduled for tomorrow. Once final tweaks are completed, plan will be reviewed with the crew and implemented. (1/25)
- RCTs working on survey of trenches D, E, P and G to prepare for GPERS survey. (11/16) Surveys on hold due to weather conditions. (11/30) DDI requests trenches D, E, P, and G retainage release. WCH is evaluating this. Surveys to begin, weather and personnel permitting. (12/14) RCTs scheduled to begin surveys of trenches D and P on 1/3/11. (12/28) WCH suggested that Trenches O, J, L and H be down posted. (1/4) Down posting of trenches not yet complete. Some additional debris in the bottom of the trenches will need to be excavated and disposed of prior to down posting. (1/12) There are twelve (12) small spots that will be dug (no more than 6" by shovel) and bagged by a laborer in full PPE with RCT support before area will be downposted. (1/18) Approximately half of the spots have been cleaned up to date. (1/25)
- Beryllium training for on-site craft supervision has been scheduled. (11/16) Discussed REA, CN, etc. (11/30) WCH to finalize scheduling for remaining DDI supervisory personnel for beryllium supervisor training. The next scheduled class to be 1/19. (12/14) Flowers and Holbrook are scheduled to complete the training on 1/19. (12/28) Discussion of what beryllium training is necessary for the new DDI craft employees. WCH to get clarification at the BWP

finalization meeting this afternoon. (1/4) BWP has been approved and is in the process of being signed off. It is expected that this will be completed this week. Once signatures are obtained, the craft will be briefed on the BWP. (1/12) BWP was briefed with the crew on 1/13. (1/18) A checklist for bringing equipment in/out of the BCA has been developed; the crew briefed, and is being implemented for use. (1/25)

- Planned dry run for Trench I to begin 11/29. (11/16) Start pushed out due to weather. (11/30) Need to pinpoint starting dates for dry runs now that equipment is located in the HRA. WCH to review the PSR to determine what will be evaluated for readiness from the dry run. (12/7) A dry run checklist will be developed after the holidays for the 400 excavator. (12/14) Dry run in Trench A to begin 1/3/11 as planned. (12/28) Dry runs have been moved to 1/6. (1/4) Dry runs utilizing Trench A were performed on 1/6-11, WCH RE currently working on video connection troubleshooting. (1/12) All cameras are now working, continuing mock-ups. Some work package and RWP issues relating to the cone penetrometers are being resolved. (1/18)
- Trench I work package training to begin Tuesday 1/4/11 after the POD. (1/4) Completed 1/5/11. (1/12) Before work can begin, a detailed briefing of the work packing will be given to the Trench I Silo work crew. (1/18)
- Trench I RWP and BWP training to begin Wednesday 1/5/11 after the POD. (1/4) The RWP was briefed with the crew on 1/6/11. (1/12) The RWP has been rev'd removing issues relating to the cone penetrometers and lids. The crew has been briefed on the changes. It is anticipated that the RWP might be rev'd again as a result of comments from the DNFSB. (1/25)

III. PROJECT DESIGN DRAWINGS

- None.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.
- Trench I work package training scheduled for 1/5/11 after the POD. (1/4) Crew briefing performed 1/5/11. (1/12) A work package revision is being completed and will be briefed by the crew before work begins. (1/25)
- PSR in final review and plans are for WCH to have it available to be signed off Monday or Tuesday of next week. (1/4) PSR sign off has been rescheduled for Monday, 1/17/11. (1/12)
 - After PSR is signed off, cone penetrometers and lids will be pulled.
 - Block wall will be completed. (1/4) The first layer of the block wall has been completed. Once the cone penetrometers and lids are removed, the remainder of the wall will be constructed. (1/12) Final construction of the block wall will be complete by the end of this week. (1/25)

V. MANPOWER

- No changes from last week.

VI. EQUIPMENT

- No changes from last week.
- A cable change on shuttle truck #74 was completed over the weekend. (1/25)

VII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.

VIII. MATERIAL

- Until weather warms up, Dust Bond needs to be shipped in heated truck. These additional costs will be communicated to WCH as an REA. (1/18)

IX. QUALITY

- WCH QA will be participating in a factual accuracy meeting with DOE tomorrow about the DDI QA plan. (1/4) WCH did not receive any take away input from the meeting. (1/12) This item will remain in the minutes until DOE has submitted their findings to WCH. (1/25)
- WCH QA provided DDI with copy of assessments coming up in the near future. (1/4) Scheduled date is Wednesday 1/26/11. (1/18) DOE will be on site to perform an assessment of WCH on 1/26/2011. (1/25)

FUTURE ASSESSMENTS

- WCH will be issuing SDR this week to DDI for deficiencies for DDI Procurement Controls/Control or Purchased Items and Services. (FR-2010-IF-0664-SDR-023) (8/24) WCH has received and accepted the CAP from DDI for SDR-023. Corrective action timeline has been extended to January. (11/9) WCH to perform surveillance for CAP implementation due 2/1/11. (1/12)
- WCH to issue SDR (FR-2010-IF-0749-SDR-024) to DDI for IH breathing air calibration issues. (10/12) WCH has received CAP from DDI. (11/9) WCH to perform follow-up surveillance for implementation of CAP. (11/30) WCH has accepted the CAP for this SDR. WCH will perform final surveillance in the near future to close this item. Surveillance will be completed by 2/24/11. (1/12)
- WCH to provide SDR (FR-2010-IF-0826-SDR-025) today to DDI for IH equipment past the calibration date. (9/28) WCH has received CAP from DDI. (11/9) WCH to perform follow-up surveillance for implementation of CAP. (11/30)
- WCH will be issuing a new SDR to DDI relating to the OMP walkdown performed by WCH EPL. (1/18) FR-2011-IF-2011-0015-SDR-001 was submitted to DDI on 1/18/2011. WCH has received CAP from DDI on 1/20/11. (1/25)

X. REQUESTS FOR INFORMATION

- DDI has requested a definition of an anomaly from WCH. (1/25)

XI. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.

XII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIII. CORRESPONDENCE (since last meeting)

- Transmittal from DDI: Acknowledgement of MOD 3
- Transmittal from DDI: Response to SDR FR-2011-IF-2011-0015-SDR-001
- Letter from DDI: Addition of Equipment to Exhibit C, Contract C008753A00
- Transmittal from DDI CN 030 Proposal (Partial)
- Letter from DDI: Request for Clarification on Anomalies
- Weekly Progress Review Meeting Minutes, January 25, 2011

XIV. INVOICE AND PAYMENT STATUS

Progress Review Meeting

Page 5

- DDI is submitting invoice to WCH which will include CN invoices.
- DDI needs to acknowledge Modification No. 2 to WCH. (1/18) DDI had questions on certain amounts. WCH SAE answered the questions to the agreement of DDI. (1/25)
- WCH will be issuing Modification No. 3 which will be an administrative modification relating to the procurement turn-over from John Heard to Doug Ordal. (1/18) DDI has submitted their acceptance of this modification. (1/25)

XV. OTHER COMMENTS/NEW ACTION ITEMS

- None.

Attachment(s): As noted above.

SUBMITTALS CURRENTLY IN PROCESS
01/25/2011

Submittal #	Submittal Name	Date Received	Date Returned	Status	With
03-015-002	Quarterly summary of recycling activities	1/13/2011			WCH

Change Notice Log

Change Notice No.	Effective Date	DESCRIPTION	Change Notice				Proposal				Related CCNs/Comments	
			Date Accepted	CCN	Date Rejected	CCN	Date Received	CCN	Date Rejected	CCN		
030	6-Oct-10	Trench 1 Slops	11-Oct-10	153538								DDI to submit proposal
034	15-Dec-10	Incorporates industrial hygiene monitoring and sampling for 12BK-2 Site	11-Oct-10	154595								WCH to Review proposal
036	28-Dec-10	HRA Tent cover fabric replacement	4-Jan-11	155880								WCH to Review proposal

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Clinton J. Adamson



DATE February 2, 2011

ATTENDEES

C. J. Adamson X3-16
E. L. Adamson X3-40
D. Bollinger (DDI)
T. Dance (DDI) X3-17
A. Gagnon X9-08
D. C. Ordal H4-17
J. R. Soulia (DDI) X3-17
H. Williams III X3-16

DISTRIBUTION

R. D. Cantwell N3-30
Q. L. Crist X3-16
J. L. Dennis N3-30
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
R. T. Hansen H4-17
S. J. Huddleston X3-16
W. R. Junkins X3-16
S. E. Parnell X3-16
D. G. Saueressig N3-30
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
H. C. Weber (DDI) X3-17
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on February 2, 2011 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed lack of safety topics. Watch out when driving for trucks on the highway, they can throw up rocks, have loose loads, etc.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Prior to moving the truck scale with the non-conforming lifting eye, a lift plan will be developed. (8/3) This item will remain in these minutes until demobilization as a reminder. (8/10)
- On 7/8/2010 DDI submitted a letter addressing delays. WCH commits to providing a response when the STR returns from vacation. This will be a priority upon his return. (7/20) WCH will have this to DDI by the end of the week. (8/3) WCH has prepared a response letter and it will be given to DDI today. (8/10) Discussion of delays and WCH's letter in response to DDI's request. Further discussion tabled to another meeting. (8/17) The next meeting will be a line-by-line review. To be scheduled for next week. (8/24) DDI to provide a letter response. Meeting rescheduled for Wednesday 9/1. (8/31) Meeting held last week, scheduling will continue as

needed. (9/7) DDI would like to schedule this to follow the 9/27 1:00 meeting. (9/22) Meeting rescheduled for Monday at 1:00 p.m. (9/28) Delay impacts meeting scheduled for 10/6/10 at 1:00. (10/5) Delay impacts meeting to be rescheduled, time TBD. (10/12) DDI has completed review and would like to meet again to put this issue to rest. Meeting will be scheduled as soon as possible. (10/26) Meeting rescheduled for today at 1:00 to discuss the last couple weeks. A meeting to discuss impacts TBD. (11/2) Delay status meeting today at 1:00. (11/9) WCH and DDI met on 11/15/2010 and will continue these discussions. (11/16) WCH would like to have complete agreement on delays so DDI is in a position to submit request for delays past 45 days. The weekly meetings will resume beginning Thursday, 12/2. (11/30) Currently, delays have been discussed through the end of November. DDI to respond to WCH letter regarding delays. Moving forward, DDI will follow the equipment and manpower process as lined out in Exhibit B from this date forward. (12/7) WCH is requesting that DDI provide a letter of agreement on the 45-day of scheduled delays. In return, WCH will provide to DDI a letter agreeing to a calculated method versus TIA for delays. November 30th was the last day of the 45-day of delays. (12/14) WCH to respond to 12/15/10 DDI delays letter, concurrent to meeting 45 days of Exhibit B delays as of 11/30/10. This letter will include explanation of how the delay days were determined/calculated. (12/28) WCH will have letter to DDI completed by COB today. (1/4) WCH Procurement has letter and is working on distribution of letter to DDI. (1/12) Procurement will issue the letter by COB today. (1/18) Delays for December are recorded and up-to-date and WCH/DDI are working through the delays for January. The delays in further discussion are related to equipment delays versus personnel delays. DDI has submitted an updated equipment list with rates for WCH to review. (1/25) Procurement is reviewing equipment standby rates. They are also evaluating standby versus delays and effect each has on the contract. (2/2)

- Stainless steel acid overpack decontamination needs to be completed. (10/12) This has not yet been done. Drums are currently contained in the anomaly staging area. (10/26) Characterization plan development is in process. The drums are in an exclusion zone due to the contamination on the outside of the drums. (11/2) No change. (11/9) WCH is developing a characterization plan. (11/16) No update. (11/30) Characterization plan is with WCH Engineering for review. (12/7) No update. (12/14) Characterization plan is at the planning for evaluation. (12/28) No change. (1/4) Plan has been returned from the planning department and is in review by project management. WCH would like to have review complete and returned to planning with changes this week. (1/12) Hans Carmen, RE who will be helping Doug Teachout, will be taking the lead in finalizing this plan. (1/18) A JHA walkdown is scheduled for tomorrow. Once final tweaks are completed, plan will be reviewed with the crew and implemented. (1/25)
- RCTs working on survey of trenches D, E, P and G to prepare for GPERS survey. (11/16) Surveys on hold due to weather conditions. (11/30) DDI requests trenches D, E, P, and G retainage release. WCH is evaluating this. Surveys to begin, weather and personnel permitting. (12/14) RCTs scheduled to begin surveys of trenches D and P on 1/3/11. (12/28) WCH suggested that Trenches O, J, L and H be down posted. (1/4) Down posting of trenches not yet complete. Some additional debris in the bottom of the trenches will need to be excavated and disposed of prior to down posting. (1/12) There are twelve (12) small spots that will be dug (no more than 6" by shovel) and bagged by a laborer in full PPE with RCT support before area will be downposted. (1/18) Approximately half of the spots have been cleaned up to date. (1/25)

- Trench I work package training to begin Tuesday 1/4/11 after the POD. (1/4) Completed 1/5/11. (1/12) Before work can begin, a detailed briefing of the work packing will be given to the Trench I Silo work crew. (1/18) PSR complete on 1/27 and work has begun. (2/2)
- Trench I RWP and BWP training to begin Wednesday 1/5/11 after the POD. (1/4) The RWP was briefed with the crew on 1/6/11. (1/12) The RWP has been rev'd removing issues relating to the cone penetrometers and lids. The crew has been briefed on the changes. It is anticipated that the RWP might be rev'd again as a result of comments from the DNFSB. (1/25) Complete. (2/2)

III. PROJECT DESIGN DRAWINGS

- None.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.
- Trench I work package training scheduled for 1/5/11 after the POD. (1/4) Crew briefing performed 1/5/11. (1/12) A work package revision is being completed and will be briefed by the crew before work begins. (1/25)
- PSR in final review and plans are for WCH to have it available to be signed off Monday or Tuesday of next week. (1/4) PSR sign off has been rescheduled for Monday, 1/17/11. (1/12) PSR has been signed off and work has begun. (2/2)
 - After PSR is signed off, cone penetrometers and lids will be pulled.
 - Block wall will be completed. (1/4) The first layer of the block wall has been completed. Once the cone penetrometers and lids are removed, the remainder of the wall will be constructed. (1/12) Final construction of the block wall will be complete by the end of this week. (1/25)

V. MANPOWER

- See attached.
- WCH to look into why HRA Gate Guard was asked to sign "exit" paperwork at AMH.

VI. EQUIPMENT

- No changes from last week.
- Water truck repairs.

VII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.

VIII. MATERIAL

- Until weather warms up, Dust Bond needs to be shipped in heated truck. These additional costs will be communicated to WCH as an REA. (1/18)

IX. QUALITY

- WCH QA will be participating in a factual accuracy meeting with DOE tomorrow about the DDI QA plan. (1/4) WCH did not receive any take away input from the meeting. (1/12) This item will remain in the minutes until DOE has submitted their findings to WCH. (1/25)
- WCH QA provided DDI with copy of assessments coming up in the near future. (1/4) Scheduled date is Wednesday 1/26/11. (1/18) DOE will be on site to perform an assessment of WCH on 1/26/2011. (1/25) No new information. (2/2)
- QA has two new people; Amanda Toll and Jack Weaver. (2/2)

FUTURE ASSESSMENTS

- WCH will be issuing SDR this week to DDI for deficiencies for DDI Procurement Controls/Control or Purchased Items and Services. (FR-2010-IF-0664-SDR-023) (8/24) WCH has received and accepted the CAP from DDI for SDR-023. Corrective action timeline has been extended to January. (11/9) WCH to perform surveillance for CAP implementation due 2/1/11. (1/12)
- WCH to issue SDR (FR-2010-IF-0749-SDR-024) to DDI for IH breathing air calibration issues. (10/12) WCH has received CAP from DDI. (11/9) WCH to perform follow-up surveillance for implementation of CAP. (11/30) WCH has accepted the CAP for this SDR. WCH will perform final surveillance in the near future to close this item. Surveillance will be completed by 2/24/11. (1/12)
- WCH to provide SDR (FR-2010-IF-0826-SDR-025) today to DDI for IH equipment past the calibration date. (9/28) WCH has received CAP from DDI. (11/9) WCH to perform follow-up surveillance for implementation of CAP. (11/30)
- WCH will be issuing a new SDR to DDI relating to the OMP walkdown performed by WCH EPL. (1/18) FR-2011-IF-2011-0015-SDR-001 was submitted to DDI on 1/18/2011. WCH has received CAP from DDI on 1/20/11. (1/25) WCH EPL audit of OMP procedures last week. DDI is documenting when fuel is received, but not as it is being used. (2/2)

X. REQUESTS FOR INFORMATION

- DDI has requested a definition of an anomaly from WCH. (1/25)

XI. TECHNICAL DATA SUBMITTALS/STATUS

- See attached.

XII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIII. CORRESPONDENCE (since last meeting)

- Letter from DDI: Formal Request for Operations and Overhead extension
- Letter to DDI: Response to Request for O & O extension
- Weekly Progress Review Meeting Minutes, February 2, 2011

XIV. INVOICE AND PAYMENT STATUS

- DDI is submitting invoice to WCH which will include CN invoices.
- DDI needs to acknowledge Modification No. 2 to WCH. (1/18) DDI had questions on certain amounts. WCH SAE answered the questions to the agreement of DDI. (1/25)
- WCH will be issuing Modification No. 3 which will be an administrative modification relating to the procurement turn-over from John Heard to Doug Ordal. (1/18) DDI has submitted their acceptance of this modification. (1/25)
- RFP for January is in the system for payment next week. (2/2)

XV. OTHER COMMENTS/NEW ACTION ITEMS

- DDI is requesting a full scope of work for Trench I. They believed this was supposed to have been provided as part of CN 010. WCH will look into this. (2/2)

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Float	Total BCM	Total Tons Loadout	Total Cans	J
118K1 REM - C008753A00-01-005-001											
Excavation, Handling and Loading											
EX2900	Site Excavation and Material Handling for Trenches other	387d	92d	18-Nov-09 A	09-Jun-11		-133d	44566.00	133321.00	6397.00	
EX2950	Excavation & Sorting Trench L	357d	22d	18-Nov-09 A	09-Jun-11		-135d	44566.00	133321.00	6397.00	
EX2950	Loadout (Trench L)	305d	85d	18-Nov-09 A	31-May-11		-126d	37478.00	116040.00	5563.00	
EX2850	Loadout (Trench J)	98d	22d	18-Nov-09 A	31-May-11		-136d	11885.00	27871.00	1380.00	
EX2950	Excavation & Sorting Trench L	88d	22d	23-Nov-09 A	31-May-11	90%	-136d	11885.00	27871.00	1380.00	
EX2850	Loadout (Trench J)	88d	31d	07-Dec-09 A	31-May-11	99%	-136d	0.00	24645.00	1204.00	
EX3420	Site Survey - D, E, P	5d	5d	31-Jan-11	03-Feb-11	0%	-46d	0.00	0.00	0.00	03-Feb-11, TRENCH D, E, P
EX3160	RCT Surveying - G	5d	5d	31-Jan-11	03-Feb-11	0%	-51d	0.00	0.00	0.00	10-Feb-11, TRENCH G
EX3170	Site Survey - G	5d	5d	07-Feb-11	10-Feb-11	0%	-51d	0.00	0.00	0.00	
EX2600	Excavation & Sorting Trench C, F	305d	15d	21-Jan-10 A	17-Feb-11	92%	-56d	17641.00	43864.00	2079.00	17-Feb-11, TRE
EX2750	Loadout (Trench C, F)	54d	10d	01-Feb-10 A	10-Feb-11	92%	-56d	17641.00	43864.00	2079.00	
EX2760	RCT Surveying - C, F	0d	0d	14-Feb-11	14-Feb-11	0%	-56d	0.00	0.00	0.00	
EX2770	Site Survey - C, F	5d	5d	14-Feb-11	17-Feb-11	0%	-56d	0.00	0.00	0.00	
EX3200	Excavation & Sorting Trench K	108d	21d	17-May-10 A	01-Mar-11	60%	-87d	7952.00	19660.00	900.00	
EX3250	Loadout (Trench K)	108d	36d	20-May-10 A	22-Mar-11	60%	-87d	7952.00	19660.00	900.00	
EX3400	Site Remediation of Trench I Silos	0d	0d	31-Jan-11*	31-May-11	0%	-119d	0.00	0.00	0.00	
EX3450	BCL Excavation (Trench I)	63d	63d	31-Jan-11	27-Apr-11	0%	-134d	0.00	0.00	0.00	
EX3500	Demo/Excavation/Sort (Trench I)	63d	63d	22-Feb-11	18-May-11	0%	-134d	0.00	0.00	0.00	
EX3600	Loadout (Trench I)	60d	60d	08-Mar-11	31-May-11	0%	-134d	0.00	0.00	0.00	
EX3700	Site Excavation and Material Handling for Trench N (Incl I)	117d	34d	21-Oct-10 A	17-Mar-11	0%	-84d	2219.00	5587.00	261.00	
EX3750	BCL Excavation (Trench N)	109d	29d	21-Oct-10 A	10-Mar-11	0%	-84d	2219.00	5587.00	261.00	
EX3800	Demo/Excavation/Sort (Trench N)	104d	34d	28-Oct-10 A	17-Mar-11	0%	-84d	2219.00	5587.00	261.00	
EX3900	Site Excavation and Material Handling for Trench O (Incl I)	135d	10d	24-May-10 A	10-Feb-11	0%	-60d	4869.00	11694.00	573.00	10-Feb-11, Site Excavation
EX3950	BCL Excavation (Trench O)	109d	5d	24-May-10 A	03-Feb-11	87%	-60d	4869.00	11694.00	573.00	10-Feb-11, TRENCH O
EX4100	Waste Loading into Roll-off Containers	288d	92d	18-Nov-09 A	09-Jun-11	87%	-133d	0.00	0.00	0.00	
EX4300	Waste Loading Roll-Off Containers	288d	92d	18-Nov-09 A	09-Jun-11	87%	-133d	0.00	0.00	0.00	
EX4400	Handling of Anomalous Waste	297d	92d	18-Nov-09 A	09-Jun-11	58%	-133d	0.00	0.00	0.00	
EX4400	Handling of Anomalous Waste	297d	92d	18-Nov-09 A	09-Jun-11	45%	-133d	0.00	0.00	0.00	

Remaining Level of Effort Actual Work Remaining Work Milestones

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, February 02, 2011

Equipment Summary	Manpower Summary
Komatsu 600	Classification
John Deere 450	Operators
Komatsu 300	Laborers
Hitachi 330	Teamsters
Hitachi 350	Field Supervisor
Komatsu 400	
Shuttle Truck # 84	Mechanics (As needed)
Shuttle Truck # 74	Total
Shuttle Truck # 303	
Shuttle Truck # 301	
Water Truck # 343	
Water Truck # 774	
Light Plants (5)	
Water Tank	
Front End Loader	

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Clinton J. Adamson



DATE February 8, 2011

ATTENDEES

C. J. Adamson X3-16
E. L. Adamson X3-40
A. Gagnon X9-08
W. R. Junkins X3-16
D. C. Ordal H4-17
S. E. Parnell X3-16
J. R. Soulia (DDI) X3-17
B. E. Stubbs X3-16
H. Williams III X3-16

DISTRIBUTION

D. Bollinger (DDI)
R. D. Cantwell N3-30
Q. L. Crist X3-16
T. Dance (DDI) X3-17
J. L. Dennis N3-30
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
R. T. Hansen H4-17
S. J. Huddleston X3-16
D. G. Saueressig N3-30
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
H. C. Weber (DDI) X3-17
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on February 8, 2011 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed incident at the railroad project where a truck tried to move forward but still had the landing gear down. The action bent the landing gear and damaged the trailer. Discussed the need for paying attention to details.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Prior to moving the truck scale with the non-conforming lifting eye, a lift plan will be developed. (8/3) This item will remain in these minutes until demobilization as a reminder. (8/10)
- On 7/8/2010 DDI submitted a letter addressing delays. WCH commits to providing a response when the STR returns from vacation. This will be a priority upon his return. (7/20) WCH will have this to DDI by the end of the week. (8/3) WCH has prepared a response letter and it will be given to DDI today. (8/10) Discussion of delays and WCH's letter in response to DDI's request. Further discussion tabled to another meeting. (8/17) The next meeting will be a line-by-line review. To be scheduled for next week. (8/24) DDI to provide a letter response. Meeting

rescheduled for Wednesday 9/1. (8/31) Meeting held last week, scheduling will continue as needed. (9/7) DDI would like to schedule this to follow the 9/27 1:00 meeting. (9/22) Meeting rescheduled for Monday at 1:00 p.m. (9/28) Delay impacts meeting scheduled for 10/6/10 at 1:00. (10/5) Delay impacts meeting to be rescheduled, time TBD. (10/12) DDI has completed review and would like to meet again to put this issue to rest. Meeting will be scheduled as soon as possible. (10/26) Meeting rescheduled for today at 1:00 to discuss the last couple weeks. A meeting to discuss impacts TBD. (11/2) Delay status meeting today at 1:00. (11/9) WCH and DDI met on 11/15/2010 and will continue these discussions. (11/16) WCH would like to have complete agreement on delays so DDI is in a position to submit request for delays past 45 days. The weekly meetings will resume beginning Thursday, 12/2. (11/30) Currently, delays have been discussed through the end of November. DDI to respond to WCH letter regarding delays. Moving forward, DDI will follow the equipment and manpower process as lined out in Exhibit B from this date forward. (12/7) WCH is requesting that DDI provide a letter of agreement on the 45-day of scheduled delays. In return, WCH will provide to DDI a letter agreeing to a calculated method versus TIA for delays. November 30th was the last day of the 45-day of delays. (12/14) WCH to respond to 12/15/10 DDI delays letter, concurrent to meeting 45 days of Exhibit B delays as of 11/30/10. This letter will include explanation of how the delay days were determined/calculated. (12/28) WCH will have letter to DDI completed by COB today. (1/4) WCH Procurement has letter and is working on distribution of letter to DDI. (1/12) Procurement will issue the letter by COB today. (1/18) Delays for December are recorded and up-to-date and WCH/DDI are working through the delays for January. The delays in further discussion are related to equipment delays versus personnel delays. DDI has submitted an updated equipment list with rates for WCH to review. (1/25) Procurement is reviewing equipment standby rates. They are also evaluating standby versus delays and effect each has on the contract. (2/2) No change. (2/8)

- Stainless steel acid overpack decontamination needs to be completed. (10/12) This has not yet been done. Drums are currently contained in the anomaly staging area. (10/26) Characterization plan development is in process. The drums are in an exclusion zone due to the contamination on the outside of the drums. (11/2) No change. (11/9) WCH is developing a characterization plan. (11/16) No update. (11/30) Characterization plan is with WCH Engineering for review. (12/7) No update. (12/14) Characterization plan is at the planning for evaluation. (12/28) No change. (1/4) Plan has been returned from the planning department and is in review by project management. WCH would like to have review complete and returned to planning with changes this week. (1/12) Hans Carmen, RE who will be helping Doug Teachout, will be taking the lead in finalizing this plan. (1/18) A JHA walkdown is scheduled for tomorrow. Once final tweaks are completed, plan will be reviewed with the crew and implemented. (1/25) No update. (2/8)
- RCTs working on survey of trenches D, E, P and G to prepare for GPERS survey. (11/16) Surveys on hold due to weather conditions. (11/30) DDI requests trenches D, E, P, and G retainage release. WCH is evaluating this. Surveys to begin, weather and personnel permitting. (12/14) RCTs scheduled to begin surveys of trenches D and P on 1/3/11. (12/28) WCH suggested that Trenches O, J, L and H be down posted. (1/4) Down posting of trenches not yet complete. Some additional debris in the bottom of the trenches will need to be excavated and disposed of prior to down posting. (1/12) There are twelve (12) small spots that will be dug (no more than 6" by shovel) and bagged by a laborer in full PPE with RCT support before area will be downposted. (1/18) Approximately half of the spots have been cleaned up to date. (1/25) Most of the trenches have been down posted to SCA. The south slope is still up posted near Trench H/I. There will be RBA areas where the debris has been identified. (2/8)

- DDI is requesting a full scope of work for Trench I. They believed this was supposed to have been provided as part of CN 010. WCH will look into this. (2/2) No update. (2/8)

III. PROJECT DESIGN DRAWINGS

- None.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.
- Trench I silos 3, 4, 5 and 2 have been excavated to the 10' level with no issues so far. (2/8)
- Trench N has been down posted from a BCA.
- No work this Friday.

V. MANPOWER

- None.
- WCH to look into why HRA Gate Guard was asked to sign "exit" paperwork at AMH. (2/2) No update (2/8)

VI. EQUIPMENT

- No changes from last week.

VII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.

VIII. MATERIAL

- Until weather warms up, Dust Bond needs to be shipped in heated truck. These additional costs will be communicated to WCH as an REA. (1/18) To date one load has been delivered using the heated transport. (2/8)

IX. QUALITY

- WCH QA will be participating in a factual accuracy meeting with DOE tomorrow about the DDI QA plan. (1/4) WCH did not receive any take away input from the meeting. (1/12) This item will remain in the minutes until DOE has submitted their findings to WCH. (1/25)

FUTURE ASSESSMENTS

- WCH will be issuing SDR this week to DDI for deficiencies for DDI Procurement Controls/Control or Purchased Items and Services. (FR-2010-IF-0664-SDR-023) (8/24) WCH has received and accepted the CAP from DDI for SDR-023. Corrective action timeline has been extended to January. (11/9) WCH to perform surveillance for CAP implementation due 2/1/11. (1/12) WCH and DDI will meet to discuss. (2/8)
- WCH will be performing a follow-up surveillance (to be completed by March) to verify the implementation of the corrective action plans for FR-2010-IF-0749-SDR-024 and 025. This surveillance, when acceptable, will close out these two SDRs. (2/8)
- WCH issued a new SDR to DDI relating to the OMP walkdown performed by WCH EPL. (1/18) FR-2011-IF-2011-0015-SDR-001 was submitted to DDI on 1/18/2011. WCH has received CAP from DDI on 1/20/11. (1/25) WCH EPL audit of OMP procedures last week. DDI is documenting when fuel is received, but not as it is being used. (2/2)

X. REQUESTS FOR INFORMATION

- DDI has requested a definition of an anomaly from WCH. (1/25)

XI. TECHNICAL DATA SUBMITTALS/STATUS

- None.

XII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIII. CORRESPONDENCE (since last meeting)

- Letter from DDI: Response to SDR-FR-2011-IF-2011-0015-SDR-0001 - UPDATED
- Letter to DDI: Declination of SDR-2011-0001
- Weekly Progress Review Meeting Minutes, February 8, 2011

XIV. INVOICE AND PAYMENT STATUS

- DDI is submitting invoice to WCH which will include CN invoices.
- DDI to submit January invoice this week.
- CN 34 and 36 will be put into a requisition this week for payment.

XV. OTHER COMMENTS/NEW ACTION ITEMS

- DDI notified of signage improvements needed in excavation areas. Some areas do not have signs, some need to be revised. DDI will look into this. (2/8)
- A corrective action (IF) has been written for extension cords. The hydrant at the CHPRC line is heat taped and powered by an extension cord. Inspections, per procedure, should be done daily on the whole cord. This cord is covered by a board and it is not apparent that the inspections are being completed.
- Introduction of Brian Stubbs who will be taking over for Scott. Scott will be transitioning to interim Deputy Director.
- Need to do a run through of the anomaly checklist. It has been a while since it has been used.

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dur	Rem. Dur	Start	Finish	% Comp	Total Float	Total BCM	Total Tons Loadout	Total Cans	February 2011	M		
											07	14	21	28
Excavation, Handling and Loading														
EX2900	Site Excavation and Material Handling for Trenches other	387d	87d	18-Nov-09 A	09-Jun-11		-133d	44566.00	133321.00	6997.00				
EX2950	Excavation & Sorting Trench L	387d	87d	18-Nov-09 A	09-Jun-11		-133d	44566.00	133321.00	6997.00				
EX2950	Loadout (Trench L)	313d	60d	18-Nov-09 A	31-May-11		-126d	37478.00	116040.00	5563.00				
EX2950	Loadout (Trench J)	313d	60d	18-Nov-09 A	31-May-11		-136d	11885.00	27871.00	1380.00				
EX3420	Site Survey - D, E, P	4d	4d	07-Feb-11	10-Feb-11	0%	-46d							
EX3160	RCT Surveying - G	4d	4d	07-Feb-11	10-Feb-11	0%	-51d							
EX3170	Site Survey - G	4d	4d	14-Feb-11	17-Feb-11	0%	-51d							
EX2600	Excavation & Sorting Trench C, F	41d	5d	21-Jan-10 A	10-Feb-11	92%	-56d	17641.00	43864.00	2079.00				
EX2760	Loadout (Trench C, F)	54d	10d	01-Feb-10 A	17-Feb-11	92%	-56d							
EX2760	RCT Surveying - C, F	4d	4d	22-Feb-11	28-Feb-11	0%	-56d							
EX2770	Site Survey - C, F	4d	4d	28-Feb-11	03-Mar-11	0%	-56d							
EX3200	Excavation & Sorting Trench K	108d	16d	17-May-10 A	01-Mar-11	60%	-87d	7952.00	19660.00	900.00				
EX3250	Loadout (Trench K)	108d	31d	20-May-10 A	22-Mar-11	60%	-87d		0.00	0.00				
EX3400	Site Excavation and Material Handling for Trench I (incl S)	60d	20d	07-Feb-11	31-May-11		-135d							
EX3400	Start Remediation of Trench I Slits	0d	0d	07-Feb-11*		0%	-120d							
EX3450	BCL Excavation (Trench I)	58d	58d	07-Feb-11	27-Apr-11	0%	-135d							
EX3500	Demo/Excavation/Sort (Trench I)	58d	58d	01-Mar-11	18-May-11	0%	-135d							
EX3600	Loadout (Trench I)	55d	55d	15-Mar-11	31-May-11	0%	-135d							
EX3700	Site Excavation and Material Handling for Trench N (incl TRENCH N)	176d	29d	21-Oct-10 A	17-Mar-11		-84d	2219.00	5587.00	261.00				
EX3700	BCL Excavation (Trench N)	109d	24d	21-Oct-10 A	10-Mar-11	0%	-84d							
EX3750	Demo/Excavation/Sort (Trench N)	105d	24d	25-Oct-10 A	10-Mar-11	0%	-84d	2219.00	5587.00	261.00				
EX3800	Loadout (Trench N)	104d	29d	28-Oct-10 A	17-Mar-11	0%	-84d							
EX3800	Site Excavation and Material Handling for Trench O (incl TRENCH O)	135d	5d	24-May-10 A	10-Feb-11		-60d	4669.00	11594.00	573.00				
EX3800	BCL Excavation (Trench O)	108d	5d	24-May-10 A	10-Feb-11	87%	-60d							
EX3950	Demo/Excavation/Sort (Trench O)	110d	5d	24-May-10 A	10-Feb-11	87%	-60d	4669.00	11594.00	573.00				
EX4100	Loadout (Trench O)	104d	5d	27-May-10 A	10-Feb-11	87%	-60d							
EX4300	Waste Loading into Roll-off Containers	297d	87d	18-Nov-09 A	09-Jun-11	58%	-133d	0.00	0.00	0.00				
EX4300	Waste Loading Roll-Off Containers	297d	87d	18-Nov-09 A	09-Jun-11	58%	-133d	0.00	0.00	0.00				
EX4400	Handling of Anomalous Waste	297d	87d	18-Nov-09 A	09-Jun-11	45%	-133d	0.00	0.00	0.00				

Change Notice Log

Change Notice No.	Effective Date	DESCRIPTION	Change Notice				Proposal				Related CCNs/Comments	
			Date Sent to DDI	CCN	Date Accepted	CCN	Date Rejected	CCN	Date Received	CCN		Date Rejected
030	6-Oct-10	Trench Silos	6-Oct-10	153538	11-Oct-10	153541						DDI to submit proposal
031	15-Dec-10	Recycling Plant	15-Dec-10	153538	15-Dec-10	153538						Ready to put into requisition
038	28-Dec-10	HRA Tent cover fabric replacement	28-Dec-10	156677	28-Dec-10	156677						Ready to put into requisition

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Clinton J. Adamson

DATE February 15, 2011

ATTENDEES

C. J. Adamson X3-16
E. L. Adamson X3-40
Q. L. Crist X3-16
T. Dance (DDI) X3-17
R. A. Dodd H4-24
A. Gagnon X9-08
D. C. Ordal H4-17
J. R. Soulia (DDI) X3-17
B. E. Stubbs X3-16
H. Williams III X3-16

DISTRIBUTION

D. Bollinger (DDI)
R. D. Cantwell N3-30
J. L. Dennis N3-30
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
R. T. Hansen H4-17
S. J. Huddleston X3-16
W. R. Junkins X3-16
S. E. Parnell X3-16
D. G. Saueressig N3-30
M. Sherman (DDI) X3-17
D. B. Teachout X3-16
H. C. Weber (DDI) X3-17
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on February 15, 2011 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed putting detailed personal information on social network sites, particularly be cautious about telling when your home will be empty. There has been a rash of burglaries resulting from these types of postings.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Prior to moving the truck scale with the non-conforming lifting eye, a lift plan will be developed. (8/3) This item will remain in these minutes until demobilization as a reminder. (8/10)
- On 7/8/2010 DDI submitted a letter addressing delays. WCH commits to providing a response when the STR returns from vacation. This will be a priority upon his return. (7/20) WCH will have this to DDI by the end of the week. (8/3) WCH has prepared a response letter and it will be given to DDI today. (8/10) Discussion of delays and WCH's letter in response to DDI's request. Further discussion tabled to another meeting. (8/17) The next meeting will be a line-by-line review. To be scheduled for next week. (8/24) DDI to provide a letter response. Meeting

rescheduled for Wednesday 9/1. (8/31) Meeting held last week, scheduling will continue as needed. (9/7) DDI would like to schedule this to follow the 9/27 1:00 meeting. (9/22) Meeting rescheduled for Monday at 1:00 p.m. (9/28) Delay impacts meeting scheduled for 10/6/10 at 1:00. (10/5) Delay impacts meeting to be rescheduled, time TBD. (10/12) DDI has completed review and would like to meet again to put this issue to rest. Meeting will be scheduled as soon as possible. (10/26) Meeting rescheduled for today at 1:00 to discuss the last couple weeks. A meeting to discuss impacts TBD. (11/2) Delay status meeting today at 1:00. (11/9) WCH and DDI met on 11/15/2010 and will continue these discussions. (11/16) WCH would like to have complete agreement on delays so DDI is in a position to submit request for delays past 45 days. The weekly meetings will resume beginning Thursday, 12/2. (11/30) Currently, delays have been discussed through the end of November. DDI to respond to WCH letter regarding delays. Moving forward, DDI will follow the equipment and manpower process as lined out in Exhibit B from this date forward. (12/7) WCH is requesting that DDI provide a letter of agreement on the 45-day of scheduled delays. In return, WCH will provide to DDI a letter agreeing to a calculated method versus TIA for delays. November 30th was the last day of the 45-day of delays. (12/14) WCH to respond to 12/15/10 DDI delays letter, concurrent to meeting 45 days of Exhibit B delays as of 11/30/10. This letter will include explanation of how the delay days were determined/calculated. (12/28) WCH will have letter to DDI completed by COB today. (1/4) WCH Procurement has letter and is working on distribution of letter to DDI. (1/12) Procurement will issue the letter by COB today. (1/18) Delays for December are recorded and up-to-date and WCH/DDI are working through the delays for January. The delays in further discussion are related to equipment delays versus personnel delays. DDI has submitted an updated equipment list with rates for WCH to review. (1/25) Procurement is reviewing equipment standby rates. They are also evaluating standby versus delays and effect each has on the contract. (2/2) No change. (2/8) Procurement is still evaluating and will make this a priority. (2/15)

- Stainless steel acid overpack decontamination needs to be completed. (10/12) This has not yet been done. Drums are currently contained in the anomaly staging area. (10/26) Characterization plan development is in process. The drums are in an exclusion zone due to the contamination on the outside of the drums. (11/2) No change. (11/9) WCH is developing a characterization plan. (11/16) No update. (11/30) Characterization plan is with WCH Engineering for review. (12/7) No update. (12/14) Characterization plan is at the planning for evaluation. (12/28) No change. (1/4) Plan has been returned from the planning department and is in review by project management. WCH would like to have review complete and returned to planning with changes this week. (1/12) Hans Carmen, RE who will be helping Doug Teachout, will be taking the lead in finalizing this plan. (1/18) A JHA walkdown is scheduled for tomorrow. Once final tweaks are completed, plan will be reviewed with the crew and implemented. (1/25) No update. (2/8) JHA walkdown scheduled for 2/16 and will include post-planning and a walkdown with the associated crew. In preparation for this activity, DDI is inspecting and updating the certs on the bottle carts. (2/15)
- RCTs working on survey of trenches D, E, P and G to prepare for GPERS survey. (11/16) Surveys on hold due to weather conditions. (11/30) DDI requests trenches D, E, P, and G retainage release. WCH is evaluating this. Surveys to begin, weather and personnel permitting. (12/14) RCTs scheduled to begin surveys of trenches D and P on 1/3/11. (12/28) WCH suggested that Trenches O, J, L and H be down posted. (1/4) Down posting of trenches not yet complete. Some additional debris in the bottom of the trenches will need to be excavated and disposed of prior to down posting. (1/12) There are twelve (12) small spots that will be dug (no more than 6" by shovel) and bagged by a laborer in full PPE with RCT support before area will be downposted. (1/18) Approximately half of the spots have been cleaned up to date. (1/25)

Most of the trenches have been down posted to SCA. The south slope is still up posted near Trench H/I. There will be RBA areas where the debris has been identified. (2/8) LORAD will be finished next week. Based on information already received, there will be several spots that will require clean up and will then be re-surveyed. (2/15)

- DDI is requesting a full scope of work for Trench I. They believed this was supposed to have been provided as part of CN 030. WCH will look into this. (2/2) No update. (2/8) WCH will letter or other documentation to DDI soon. One consideration is to rev CN 030 to include reference to Trench I work package which is specific in scope. (2/15)
- DDI notified of signage improvements needed in excavation areas. Some areas do not have signs, some need to be revised. DDI will look into this. (2/8) DDI indicated postings are in process of being updated. (2/15)
- A corrective action (IF) has been written for extension cords. The hydrant at the CHPRC line is heat taped and powered by an extension cord. Inspections, per procedure, should be done daily on the whole cord. This cord is covered by a board and it is not apparent that the inspections are being completed. (2/8) DDI is working on a resolution. (2/15)
- Need to do a run through of the anomaly checklist. It has been a while since it has been used. (2/8) DDI is reviewing the bottle cart checklist and will have it updated and ready for use when needed. (2/15)

III. PROJECT DESIGN DRAWINGS

- None.
- DDI given notice that when LARADS and close out sampling is completed it will be time to schedule final civil survey drawings.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.
- All Trench I silos have been excavated to the 10' level. As anticipated, around the 9 to 10 foot level the excavator encounters a lid like plate. There has been no dose associated with the plate at this time. The plan is to go back and continue remediation past the 10' level, beginning with silo 3. A question was raised whether the lid should be considered an anomaly. (2/15)
- Trench N has now been posted as an HPA (High Particle Area.)

V. MANPOWER

- None.
- DDI has reduced the crew by two laborers. Announced that Heather Weber is leaving the project, the search for her replacement is underway.

VI. EQUIPMENT

- No changes from last week.
- Watts will be removing Haul Truck #303 from service. DDI will be requesting release from the contract for that truck.
- Watts also anticipates reducing the number of excavators on site, with the John Deere 450 machine being the one to leave site first as it is a rental.

VII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.

VIII. MATERIAL

- Until weather warms up, Dust Bond needs to be shipped in heated truck. These additional costs will be communicated to WCH as an REA. (1/18) To date one load has been delivered using the heated transport. (2/8) There should not be any more need for heated truck as the weather is warming up above the freezing point. (2/15)

IX. QUALITY

- WCH QA will be participating in a factual accuracy meeting with DOE tomorrow about the DDI QA plan. (1/4) WCH did not receive any take away input from the meeting. (1/12) This item will remain in the minutes until DOE has submitted their findings to WCH. (1/25)

FUTURE ASSESSMENTS

- WCH will be issuing SDR this week to DDI for deficiencies for DDI Procurement Controls/Control or Purchased Items and Services. (FR-2010-IF-0664-SDR-023) (8/24) WCH has received and accepted the CAP from DDI for SDR-023. Corrective action timeline has been extended to January. (11/9) WCH to perform surveillance for CAP implementation due 2/1/11. (1/12) WCH and DDI will meet to discuss. (2/8) WCH QA is working on a compensatory plan for DDI. (2/15)
- WCH will be performing a follow-up surveillance (to be completed by March) to verify the implementation of the corrective action plans for FR-2010-IF-0749-SDR-024 and 025. This surveillance, when acceptable, will close out these two SDRs. (2/8)
- WCH issued a new SDR to DDI relating to the OMP walkdown performed by WCH EPL. (1/18) FR-2011-IF-2011-0015-SDR-001 was submitted to DDI on 1/18/2011. WCH has received CAP from DDI on 1/20/11. (1/25) WCH EPL audit of OMP procedures last week. DDI is documenting when fuel is received, but not as it is being used. (2/2) WCH rejected the initial CAP from DDI. A second response was submitted by DDI and WCH has approved. (2/15)

X. REQUESTS FOR INFORMATION

- DDI has requested a definition of an anomaly from WCH. (1/25) WCH is working through contract terminology discrepancies and conflicts, but will attempt to make this response a priority. (2/15)

XI. TECHNICAL DATA SUBMITTALS/STATUS

- None.

XII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.
- Procurement anticipates issuing Modification No. 4 next week.
- An option to rev CN 030 to include the work scope contained in the Trench I work package is being considered. (2/15)

XIII. CORRESPONDENCE (since last meeting)

- Letter from DDI: REA – Transportation Costs for Dust Bond
- Weekly Progress Review Meeting Minutes, February 15, 2011

XIV. INVOICE AND PAYMENT STATUS

- DDI to submit January invoice this week. (2/8) WCH received the invoice on 2/16 from DDI. WCH stressed that DDI needs to be more timely in their submission of invoices. Reminder that February end of month is February 20th.

XV. OTHER COMMENTS/NEW ACTION ITEMS

- There is an All Hands Meeting next week, 2/24. The project will shutdown in time to leave around 1:30 for the Three Rivers Convention Center. (2/15)
- Heat stress management is upcoming.
- DDI indicated that they anticipate working next Friday, February 25th.

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Fuz	Total BCM	Total Tons Loadout	Total Cans	February 2011	M
Excavation, Handling and Loading												
EX2900	Excavation and Material Handling for Trenches other	387d	97d	18-Nov-09 A	09-Jun-11	-135d	-135d	44566.00	13321.00	6397.00	07	28
EX2950	Excavation & Sorting Trench L	310d	80d	18-Nov-09 A	31-May-11	-126d	-126d	37478.00	11604.00	5593.00	14	21
EX2950	Loadout (Trench L)	85d	20d	18-Nov-09 A	25-May-11	-136d	-136d	11885.00				
EX2850	Loadout (Trench J)	39d	22d	23-Nov-09 A	31-May-11	-136d	-136d		27871.00	1360.00		
EX3420	Site Survey - D, E, P	89d	31d	07-Dec-09 A	31-May-11	-136d	-136d	24645.00	1204.00			
EX3160	RCT Surveying - G	4d	4d	07-Feb-11	10-Feb-11	0%	-46d					
EX3170	Site Survey - G	4d	4d	07-Feb-11	10-Feb-11	0%	-51d					
EX2600	Excavation & Sorting Trench C, F	41d	5d	21-Jan-10 A	10-Feb-11	92%	-56d	17641.00	4364.00	2079.00		
EX2750	Loadout (Trench C, F)	54d	10d	01-Feb-10 A	17-Feb-11	92%	-56d					
EX2760	RCT Surveying - C, F	4d	4d	23-Feb-11	28-Feb-11	0%	-56d					
EX2770	Site Survey - C, F	4d	4d	23-Feb-11	03-Mar-11	0%	-56d					
EX3200	Excavation & Sorting Trench K	108d	16d	17-May-10 A	01-Mar-11	60%	-87d	7952.00	19660.00	900.00		
EX3250	Loadout (Trench K)	108d	31d	20-May-10 A	22-Mar-11	60%	-87d					
EX3400	Start Remediation of Trench I Silos	0d	0d	07-Feb-11*		0%	-120d					
EX3450	BCL Excavation (Trench I)	58d	58d	07-Feb-11	27-Apr-11	0%	-135d					
EX3500	Demo/Excavation/Sort (Trench I)	58d	58d	01-Mar-11	18-May-11	0%	-135d					
EX3600	Loadout (Trench I)	55d	55d	15-Mar-11	31-May-11	0%	-135d					
EX3700	BCL Excavation (Trench N)	108d	24d	21-Oct-10 A	10-Mar-11	0%	-84d	2219.00	5587.00	261.00		
EX3750	Demo/Excavation/Sort (Trench N)	105d	24d	25-Oct-10 A	10-Mar-11	0%	-84d					
EX3800	Loadout (Trench N)	104d	29d	28-Oct-10 A	17-Mar-11	0%	-84d	4859.00	11694.00	573.00		
EX3900	BCL Excavation (Trench O)	109d	5d	24-May-10 A	10-Feb-11	87%	-60d	4869.00				
EX3950	Demo/Excavation/Sort (Trench O)	110d	5d	24-May-10 A	10-Feb-11	87%	-60d					
EX4100	Loadout (Trench O)	104d	5d	27-May-10 A	10-Feb-11	87%	-60d					
EX4300	Waste Loading Roll-Off Containers	292d	87d	18-Nov-09 A	09-Jun-11	58%	-133d					
EX4400	Handling of Anomalous Waste	297d	87d	18-Nov-09 A	09-Jun-11	45%	-133d					

Legend: Remaining Level of Effort Actual Work Remaining Work Critical... Milest...

Page 1 of 1

Dance Designs Inc.

118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY

As of Date: Tuesday, February 15, 2011

Equipment Summary		Manpower Summary	
Komatsu 600		Classification	No.
John Deere 450		Operators	6
Komatsu 300		Laborers	7
Hitachi 330		Teamsters	6
Hitachi 350		Field Supervisor	1
Komatsu 400			
Shuttle Truck # 84		Mechanics (As needed)	0
Shuttle Truck # 74		Total	20
Shuttle Truck # 303			
Shuttle Truck # 301			
Water Truck #383			
Water Truck # 343			
Water Truck # 774			
Light Plants (5)			
Water Tank			
Front End Loader			

Change Notice Log

Change Notice No.	Effective Date	DESCRIPTION	Date Sent to DDI	CCN	Change Notice			Proposal			Related CCNs/Comments	
					Date Accepted	CCN	Date Rejected	CCN	Date Received	CCN		Date Rejected
030	6-Oct-10	Trench / Silos REA for Transportation of Dust Bond	6-Oct-10	153538	153541							DDI to Submit Proposal M. CHARTERED

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Clinton J. Adamson

DATE February 22, 2011



ATTENDEES

C. J. Adamson X3-16
E. L. Adamson N3-23
Q. L. Crist X3-16
A. Gagnon X9-08
W. R. Junkins X3-16
D. C. Ordal H4-17
M. Sherman (DDI) X3-17
J. R. Soulia (DDI) X3-17
B. E. Stubbs X3-16
H. Williams III X3-16

DISTRIBUTION

D. Bollinger (DDI)
R. D. Cantwell N3-30
T. Dance (DDI) X3-17
J. L. Dennis N3-30
R. A. Dodd H4-24
C. Flowers (DDI) X3-17
T. A. Foster N3-30
R. Ganapathy X3-40
R. T. Hansen H4-17
S. J. Huddleston X3-16
S. E. Parnell X3-16
D. G. Saueressig N3-30
D. B. Teachout X3-16
H. C. Weber (DDI) X3-17
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on February 22, 2011 at 118-K, MO-755.

I. SAFETY

- Safety topic: Discussed changing conditions, especially when driving to the All-Hands meeting this week. Watch for people passing. Be aware of your surroundings.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Prior to moving the truck scale with the non-conforming lifting eye, a lift plan will be developed. (8/3) This item will remain in these minutes until demobilization as a reminder. (8/10)
- DDI has submitted an updated equipment list with rates for WCH to review. (1/25) Procurement is reviewing equipment standby rates. They are also evaluating standby versus delays and effect each has on the contract. (2/2) No change. (2/8) Procurement is still evaluating and will make this a priority. (2/15) Procurement has completed their review and observations will be given to DDI this week. (2/22)
- Stainless steel acid overpack decontamination needs to be completed. (10/12) This has not yet been done. Drums are currently contained in the anomaly staging area. (10/26) Characterization

plan development is in process. The drums are in an exclusion zone due to the contamination on the outside of the drums. (11/2) No change. (11/9) WCH is developing a characterization plan. (11/16) No update. (11/30) Characterization plan is with WCH Engineering for review. (12/7) No update. (12/14) Characterization plan is at the planning for evaluation. (12/28) No change. (1/4) Plan has been returned from the planning department and is in review by project management. WCH would like to have review complete and returned to planning with changes this week. (1/12) Hans Carmen, RE who will be helping Doug Teachout, will be taking the lead in finalizing this plan. (1/18) A JHA walkdown is scheduled for tomorrow. Once final tweaks are completed, plan will be reviewed with the crew and implemented. (1/25) No update. (2/8) JHA walkdown scheduled for 2/16 and will include post-planning and a walk down with the associated crew. (2/15) JHA walk down has been completed, revisions will be made based on questions asked. Another JHA will be scheduled when revisions are complete. (2/22)

- In Trenches D, E, P, and G, there are twelve (12) small spots that will be dug up (no more than 6" by shovel) and bagged by a laborer in full PPE with RCT support before area will be downposted. (1/18) Approximately half of the spots have been cleaned up to date. (1/25) Most of the trenches have been down posted to SCA. The south slope is still up up-posted near Trench H/I. There will be RBA areas where the debris has been identified. (2/8) LARADS will be finished next week. Based on information already received, there will be several spots that will require clean up and will then be re-surveyed. DDI is reviewing the bottle cart checklist and will have it updated and ready for use when needed. (2/15) LARADS will be back tomorrow to develop plan. DDI is checking the certs on bottles that were delivered this week. (2/22)
- DDI is requesting a full scope of work for Trench I. They believed this was supposed to have been provided as part of CN 030. WCH will look into this. (2/2) No update. (2/8) WCH will provide letter or other documentation to DDI soon. One consideration is to rev CN 030 to include reference to Trench I work package which is specific in scope. (2/15) Rev. 1 of CN 030 is being developed and will be issued this week. (2/22)
- Need to do a run through of the anomaly checklist. It has been a while since it has been used. (2/8)
- DDI notified of signage improvements needed in excavation areas. Some areas do not have signs, some need to be revised. DDI will look into this. (2/8) DDI indicated postings are in process of being updated. (2/15) DDI and WCH PSR will conduct a walk down of signage tomorrow. (2/22)
- A corrective action (IF) has been written for extension cords. The hydrant at the CHPRC line is heat taped and powered by an extension cord. Inspections, per procedure, should be done daily on the whole cord. This cord is covered by a board and it is not apparent that the inspections are being completed. (2/8) DDI is working on a resolution. (2/15) DDI to install the cover tomorrow morning. (2/22)
- DDI indicated that they anticipate working next Friday, February 25th weather permitting.

III. PROJECT DESIGN DRAWINGS

- None.
- DDI given notice that when LARADS and close out sampling is completed it will be time to schedule final civil survey drawings. (2/15) DDI would like to schedule LARADS for trenches D, P, F, C and O. WCH indicated that the "hot spot" in trench O needs to be taken care of before LARADS can be scheduled to survey that trench. (2/22)

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.

- All Trench I silos have been excavated to the 10' level. As anticipated, around the 9 to 10 foot level the excavator encounters a lid like plate in Silo 6. There has been no dose associated with the plate at this time. The plan is to go back and continue remediation past the 10' level, beginning with silo 3. A question was raised whether the lid should be considered an anomaly. (2/15)
- Trench N has now been posted as an HPA (High Particle Area.)

V. MANPOWER

- DDI announced that they will not be replacing their admin position at this time.

VI. EQUIPMENT

- Watts will be removing Haul Truck #303 from service. DDI will be requesting release from the contract for that truck. (2/15)
- Watts also anticipates reducing the number of excavators on site, with the John Deere 450 machine being the one to leave site first as it is a rental. (2/15)

VII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.

VIII. MATERIAL

- None.

IX. QUALITY

- WCH QA will be participating in a factual accuracy meeting with DOE tomorrow about the DDI QA plan. (1/4) WCH did not receive any take away input from the meeting. (1/12) This item will remain in the minutes until DOE has submitted their findings to WCH. (1/25)

FUTURE ASSESSMENTS

- WCH will be issuing SDR this week to DDI for deficiencies for DDI Procurement Controls/Control or Purchased Items and Services. (FR-2010-IF-0664-SDR-023) (8/24) WCH has received and accepted the CAP from DDI for SDR-023. Corrective action timeline has been extended to January. (11/9) WCH to perform surveillance for CAP implementation due 2/1/11. (1/12) WCH and DDI will meet to discuss. (2/8) WCH QA is working on a compensatory plan for DDI. (2/15)
- WCH will be performing a follow-up surveillance (to be completed by March) to verify the implementation of the corrective action plans for FR-2010-IF-0749-SDR-024 and 025. This surveillance, when acceptable, will close out these two SDRs. (2/8) WCH project management will be meeting today to review completion of SDR actions. (2/22)
- WCH issued a new SDR to DDI relating to the OMP walkdown performed by WCH EPL. (1/18) FR-2011-IF-2011-0015-SDR-001 was submitted to DDI on 1/18/2011. WCH has received CAP from DDI on 1/20/11. (1/25) WCH EPL audit of OMP procedures last week. DDI is documenting when fuel is received, but not as it is being used. (2/2) WCH rejected the initial CAP from DDI. A second response was submitted by DDI and WCH has approved. (2/15) WCH project management will be meeting today to review completion of SDR actions. (2/22)

X. REQUESTS FOR INFORMATION

- DDI has requested a definition of an anomaly from WCH. (1/25) WCH is working through contract terminology discrepancies and conflicts, but will attempt to make this response a priority. (2/15) WCH issued letter regarding anomalies today. (2/22)

XI. TECHNICAL DATA SUBMITTALS/STATUS

- None.

XII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.
- Procurement anticipates issuing Modification No. 4 this week. REA is in process, finalizing answers to questions from WCH management. (2/22)
- An option to rev CN 030 to include the work scope contained in the Trench I work package is being considered. (2/15) Rev. 1 of CN 030 should be issued by the end of the week. (2/22)

XIII. CORRESPONDENCE (since last meeting)

- Letter to DDI: Definition of an Anomaly
- Weekly Progress Review Meeting Minutes 2/15/2011

XIV. INVOICE AND PAYMENT STATUS

- DDI to submit January invoice this week. (2/8) WCH received the invoice on 2/16 from DDI. WCH stressed that DDI needs to be more timely in their submission of invoices. Reminder that February end of month is February 20th.

XV. OTHER COMMENTS/NEW ACTION ITEMS

- DDI asked about the requested extension for O & O, they anticipate submitting requested information today. (2/22)

Attachment(s): As noted above.

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	% Comp	Total Prod	Total BCLM	Total Tons Loadout	Total Cans	21	28	07	14
118K1 REM - C008753A00-01-005-001														
Excavation, Handling and Loading														
Site Excavation and Material Handling for Trenches other:														
EX2800	Excavation & Sorting Trench L	85d	20d	18-Nov-09 A	31-May-11	90%	-136d	37478.00	116040.00	5593.00				
EX2950	Loadout (Trench L)	88d	22d	23-Nov-09 A	31-May-11	90%	-136d	19865.00	27871.00	1340.00				
EX2850	Loadout (Trench J)	89d	31d	07-Dec-09 A	31-May-11	88%	-136d		24645.00	1204.00				
EX3420	Site Survey - D, E, P	4d	4d	22-Feb-11	28-Feb-11	0%	-8d							
TRENCH O														
EX3160	RCT Surveying - G	4d	4d	22-Feb-11	28-Feb-11	0%	-8d							
EX3170	Site Survey - G	4d	4d	01-Mar-11	07-Mar-11	0%	-6d							
TRENCH F														
EX2600	Excavation & Sorting Trench C, F	41d	5d	21-Jan-10 A	28-Feb-11	92%	-74d	17641.00	43864.00	2079.00				
EX2750	Loadout (Trench C, F)	54d	10d	01-Feb-10 A	07-Mar-11	92%	-74d							
EX2760	RCT Surveying - C, F	4d	4d	08-Mar-11	14-Mar-11	0%	-74d							
EX2770	Site Survey - C, F	4d	4d	16-Mar-11	21-Mar-11	0%	-74d							
TRENCH K														
EX3200	Excavation & Sorting Trench K	108d	6d	17-May-10 A	01-Mar-11	60%	-87d	7852.00	19860.00	900.00				
EX3250	Loadout (Trench K)	108d	21d	20-May-10 A	22-Mar-11	60%	-87d		0.00	0.00				
Site Excavation and Material Handling for Trench I (incl S)														
EX3400	Start Remediation of Trench I (Sibs)	0d	0d	22-Feb-11		0%	-130d							
EX3450	BCL Excavation (Trench I)	48d	48d	22-Feb-11	27-Apr-11	0%	-145d							
EX3500	Demo/Excavation/Sort (Trench I)	48d	48d	15-Mar-11	18-May-11	0%	-145d							
EX3600	Loadout (Trench I)	45d	45d	29-Mar-11	31-May-11	0%	-145d							
Site Excavation and Material Handling for Trench N (incl /														
EX3700	BCL Excavation (Trench N)	108d	14d	21-Oct-10 A	10-Mar-11	0%	-84d	2219.00	5587.00	261.00				
EX3750	Demo/Excavation/Sort (Trench N)	105d	14d	25-Oct-10 A	10-Mar-11	0%	-84d	2219.00						
EX3800	Loadout (Trench N)	104d	19d	28-Oct-10 A	17-Mar-11	0%	-84d		5587.00	261.00				
Site Excavation and Material Handling for Trench O (incl /														
EX3900	BCL Excavation (Trench O)	108d	5d	24-May-10 A	28-Feb-11	87%	-61d	4868.00	11694.00	573.00				
EX3950	Demo/Excavation/Sort (Trench O)	110d	5d	24-May-10 A	28-Feb-11	87%	-61d							
EX4100	Loadout (Trench O)	104d	5d	27-May-10 A	28-Feb-11	87%	-61d	0.00	0.00	0.00				
Waste Loading into Roll-off Containers														
EX4300	Waste Loading Roll-Off Containers	282d	77d	18-Nov-09 A	06-Jun-11	58%	-133d							
Handling of Anomalous Waste														
EX4400	Handling of Anomalous Waste	297d	77d	18-Nov-09 A	09-Jun-11	45%	-133d							

Remaining Level of Effort
 Actual Work
 Remaining Work
 Critical...
 Milest...

Change Notice Log

Change Notice No.	Effective Date	DESCRIPTION	Date Sent to DDI	CCN	Change Notice			Proposal			RR Rev No.	MOD. No.	Related CCNs/Comments
					Date Accepted	CCN	Date Rejected	CCN	No.	Date Received			
030	6-Oct-10	Trench/Silos REA for Transportation of Dust Bond	6-Oct-10	153538	11-Oct-10	153541							WCH to issue revision to CN WCH to review

Washington Closure

DR
3/3/11

157005

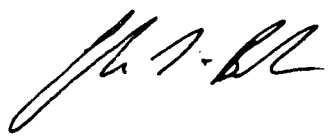
Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach

DATE July 28, 2009



ATTENDEES

- C. L. Beach X3-16
- D. Bollinger (DDI)
- R. D. Belden (DDI)
- S. D. Bigham N3-30
- Q. L. Crist X3-16
- T. M. Greager X3-40
- L. N. Grossarth X9-08
- R. M. Harrison N3-30
- J. A. Heard H4-17
- S. J. Henneman X9-08
- L. R. Miller (DDI)
- S. W. Parnell X3-16
- S. A. Strope (DDI)
- D. B. Teachout X9-10
- R. C. Voeks L6-06
- H. Williams N3-30
- A. E. Zacharias X9-08

DISTRIBUTION

- E. L. Adamson X3-40
- S. C. Benti X3-16
- R. D. Cantwell N3-30
- R. A. Dodd H4-24
- T. A. Foster N3-30
- R. Ganapathy X3-40
- D. L. Schilperoort T2-10
- J. A. Ware N3-30
- Project File, X3-16
- Records and Document Control H4-11

A meeting on the above subject was held on July 28, 2009 at 118-K, MO-755.

I. SAFETY

- Safety topic: Be prepared when commuting. Be prepared by carrying cell phone, emergency kit, etc.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- Received two submittals from DDI for review: Security Plan (Submittal 08-001-001), Baseline Schedule.

III. PROJECT DESIGN DRAWINGS

III. PROJECT DESIGN DRAWINGS

- Received a sketch showing the potential layout of the RCT and POD trailer/offices.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached mobilization schedule draft. DDI to include legend or key for color coding.
- DDI provided preliminary sketches of trailer floor plans for the contractor and RCT trailers.

V. WEEKLY PRODUCTION TABLE

- See attached table.
- Discussion about sorting processes. There will be two (2) craters to begin excavation secondary sorting.

VI. MANPOWER

- None.

VII. EQUIPMENT

- DDI raised the question about the possibility of holding the equipment inspections at the Watts' yard in Kennewick prior to bringing equipment on site in order to expedite any necessary changes for the initial mobilization effort.
- DDI asked about using the WCH excavator (located at 618-1) equipment attachments that are controlled as rad equipment.
 - WCH to get an inventory of buckets, shear and hammer breakers that might be available for use.
- Discussion held about the number of excavators that will be on site.
 - Will be six (6) excavators on site, two(2) for the initial sort, two (2) for the secondary sort and two (2) for loadout.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- Chris/Shane to check on GPR scans and Excavation Permit for site.
- DDI to prepare anomaly handling and tracking processes for review.
- WCH to provide a drum handling plan "straw-man" example to DDI.
- Mobilization work package is to be developed.

IX. MATERIAL

- There will be a meeting on 7/29 to discuss IH equipment preparation. Chris Beach is to be included in this meeting.

X. QUALITY

- None.

XI. REQUESTS FOR INFORMATION

- Project phone list including e-mails will be published by WCH shortly.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- 08-001-001 Security Program for 188-K-1 Burial 7/23/09 WCH in Review
Ground Remediation Project
- DDI provided copy of their Submittal Log and planned submittal schedule.

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- None.

XIV. CORRESPONDENCE

- None.

XV. INVOICE AND PAYMENT STATUS

- None.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- Discussion with DDI of potential change notice to replace the skin on the tent. Fall protection plan required before bringing trailers on-site.
- Fall protection plan will be similar to the one in use at 618-10 mobilization by Pac Mobile. Fall Protection Plan required before bringing trailers on-site.
 - Copy of Standing Order will be provided to DDI when received.
- Need to have Letter of Credit rather than Performance Bond. DDI instructed to submit original Letter of Credit to WCH.
- DDI submitted copies of the proposed "Chemical Inventory Log", "Employee Training Log", and "Daily Report" forms.
- A reminder to DDI that all stand by and delays need to be approved by the Project Manager and STR and documented daily on form as per Exhibit C of the subcontracts.
- WCH to check on getting an inventory of drums, boxes, pallets, etc from 618-1 and 100-D for site.
- DDI is working with Dade Moeller for IH plan.

Attachment(s): As noted above.

Dance Designs Inc.
 118-K-1 Burial Ground Remediation Project
 Chemical Inventory Log

Date: 7/28/09 6:14 AM

CID Number	MSDS Page Number	Chemical or Product Name/Description	Unit of Measure	3 Year Summary					Comments	
				Beginning Inventory Total	Amount Added	Amount Removed	Resupplying Inventory Total	Ending Inventory		
				0	0	0	0	0		
				0	0	0	0	0		
				0	0	0	0	0		
			Subtotal	0	0	0	0	0	0	Ending Inventory
				0	0	0	0	0		Beginning Inventory
				0	0	0	0	0		
				0	0	0	0	0		
			Subtotal	0	0	0	0	0	0	Ending Inventory
				0	0	0	0	0		Beginning Inventory
				0	0	0	0	0		
				0	0	0	0	0		
			Subtotal	0	0	0	0	0	0	Ending Inventory
				0	0	0	0	0		Beginning Inventory
				0	0	0	0	0		
				0	0	0	0	0		
			Subtotal	0	0	0	0	0	0	Ending Inventory
				0	0	0	0	0		Beginning Inventory
				0	0	0	0	0		
				0	0	0	0	0		
			Subtotal	0	0	0	0	0	0	Ending Inventory

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
Daily Report

Date: Wednesday, July 08, 2009

Prepared By: Ron Belden

Start Time: 6:00 AM
 Finish Time: 4:30 PM

Weather: Partly cloudy, winds 15-25 in the afternoon, high: 88° F, low: 52° F.

Production Summary

Estimated BCM Sorted: BCM
 Estimated Tons Loaded: Tons
 No. of Containers Loaded: Cans
 No. of Containers Shipped: Cans
 No. of Anomalies Handled: 0 Each
 Anomaly Characterization: 0 Crew Hrs.

Manpower Summary

	Straight Time Hrs	Overtime Hrs
Classification		
Operators		
Laborers		
Teamsters		
Mechanic		
Total	0.00	0.00

Equipment Summary

Hitachi 450 #1	hrs.	Rock Truck	hrs.
Hitachi 450 #2	hrs.	Water Truck #1	hrs.
Hitachi 330 #1	hrs.	Water Truck #2	hrs.
Hitachi 330 #2	hrs.	Road Grader	hrs.
Hitachi 225 #1	hrs.	Front End Loader	hrs.
Hitachi 225 #2	hrs.	Fork Lift	hrs.
Shuttle Truck #1	hrs.	Shear	hrs.
Shuttle Truck #2	hrs.		hrs.
Shuttle Truck #3	hrs.		hrs.
Shuttle Truck #4	hrs.		hrs.

POD Summary

Meeting @ 0600 hrs. Safety topic discussed heat stress and how to prevent it. Work scope was discussed. Some concern expressed over congestion and personnel working in close proximity to equipment. Excavator operators were reminded that they control their work area and will make sure everyone is following their direction when in that area.

Work Activity Summary

Gross and secondary sorting in Trenches J, L, C and K. Loading ERDF containers from Trenches C, J and D. 15 Boxes of liners were delivered @ 1415 hrs. Handled 5 anomalies. Characterized 4 anomalies in the morning (3.5 crew hours.)
 All soils disturbed today were treated with a soil fixative at the end of the shift.

Safety/Training/Accident/Incident Activities

Monthly GFCI Inspections performed. All were functioning properly.

Excavation Inspections

Performed by Ron Belden @ 0645 hrs immediately after the POD. All excavations were approved for personnel entry. This was communicated to the workforce via radio.

Air Monitor Inspections

Performed by Ron Belden @ 0545 hrs prior to the POD. All monitors were running.

Delays (Concurrence by WCH: _____)

RadCon Equip: No. 2 sorting crew down for 2.5 hours (0845-1115 hrs) while the CRATER system was not functioning.

Wind: Shutdown at 1500 hrs due to excessive winds (1 hour).

Other

NorthPoint Electrical was onsite to troubleshoot the Frisking Tent lighting.

Dance Designs Inc.
 118-K-1 Burial Ground Remediation Project
 Production Log

Date: 7/28/09 6:30 AM

Holidays	Day of the Week	Date	ERDF Containers (Cans)				T & P	
			Empties Delivered	Fulls Shipped	Tons Shipped	Cans Loaded	Tons Loaded (DDI Scales)	Loaded
	Thu	10/1/09						
	Fri	10/2/09						
	Sat	10/3/09						
	Sun	10/4/09						
	Mon	10/5/09						
	Tue	10/6/09						
	Wed	10/7/09						
	Thu	10/8/09						
	Fri	10/9/09						
	Sat	10/10/09						
	Sun	10/11/09						
	Mon	10/12/09						
	Tue	10/13/09						
	Wed	10/14/09						
	Thu	10/15/09						
	Fri	10/16/09						
	Sat	10/17/09						
	Sun	10/18/09						
	Mon	10/19/09						
	Tue	10/20/09						
	Wed	10/21/09						
	Thu	10/22/09						
	Fri	10/23/09						
	Sat	10/24/09						
	Sun	10/25/09						
	Mon	10/26/09						
	Tue	10/27/09						
	Wed	10/28/09						
	Thu	10/29/09						
	Fri	10/30/09						
	Sat	10/31/09						
	Sun	11/1/09						
	Mon	11/2/09						
	Tue	11/3/09						
	Wed	11/4/09						
	Thu	11/5/09						
	Fri	11/6/09						
	Sat	11/7/09						
	Sun	11/8/09						
	Mon	11/9/09						
	Tue	11/10/09						
	Wed	11/11/09						

Dance Designs Inc.
 118-K-1 Burial Ground Remediation Project
 Delay Log

Holidays	Day of the Week	Date	Overall Cum. Hours	Wind		Other Weather		Lack of ERDF Containers	
				Hours	Cum. Hours	Hours	Cum. Hours	Hours	Cum. Hours
	Thu	10/1/09							
	Fri	10/2/09							
	Sat	10/3/09							
	Sun	10/4/09							
	Mon	10/5/09							
	Tue	10/6/09							
	Wed	10/7/09							
	Thu	10/8/09							
	Fri	10/9/09							
	Sat	10/10/09							
	Sun	10/11/09							
	Mon	10/12/09							
	Tue	10/13/09							
	Wed	10/14/09							
	Thu	10/15/09							
	Fri	10/16/09							
	Sat	10/17/09							
	Sun	10/18/09							
	Mon	10/19/09							
	Tue	10/20/09							
	Wed	10/21/09							
	Thu	10/22/09							
	Fri	10/23/09							
	Sat	10/24/09							
	Sun	10/25/09							
	Mon	10/26/09							
	Tue	10/27/09							
	Wed	10/28/09							
	Thu	10/29/09							
	Fri	10/30/09							
	Sat	10/31/09							
	Sun	11/1/09							
	Mon	11/2/09							
	Tue	11/3/09							
	Wed	11/4/09							
	Thu	11/5/09							
	Fri	11/6/09							
	Sat	11/7/09							
	Sun	11/8/09							
	Mon	11/9/09							
	Tue	11/10/09							

Dance Designs Inc.
 118-K-1 Burial Ground Remediation Project
 Production Log

Average Tare Wt.= 22000 lbs.

Holidays	Day of the Week	Date	Daily Total Tons Loaded (DDI Scales)	Load Number (Gross Wt from Scales)					
				1	2	3	4	5	6
	Thu	10/1/09							
	Fri	10/2/09							
	Sat	10/3/09							
	Sun	10/4/09							
	Mon	10/5/09							
	Tue	10/6/09							
	Wed	10/7/09							
	Thu	10/8/09							
	Fri	10/9/09							
	Sat	10/10/09							
	Sun	10/11/09							
	Mon	10/12/09							
	Tue	10/13/09							
	Wed	10/14/09							
	Thu	10/15/09							
	Fri	10/16/09							
	Sat	10/17/09							
	Sun	10/18/09							
	Mon	10/19/09							
	Tue	10/20/09							
	Wed	10/21/09							
	Thu	10/22/09							
	Fri	10/23/09							
	Sat	10/24/09							
	Sun	10/25/09							
	Mon	10/26/09							
	Tue	10/27/09							
	Wed	10/28/09							
	Thu	10/29/09							
	Fri	10/30/09							
	Sat	10/31/09							
	Sun	11/1/09							
	Mon	11/2/09							
	Tue	11/3/09							
	Wed	11/4/09							
	Thu	11/5/09							
	Fri	11/6/09							
	Sat	11/7/09							
	Sun	11/8/09							
	Mon	11/9/09							
	Tue	11/10/09							
	Wed	11/11/09							

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date: 7/28/09 6:06 AM

Submittal No./Description	Draft or Rev.	Send To	Date Required	Date Submitted	Date Returned	Status	Comments
1-01 Subcontract Interpretation		SA	As Rq'd				
1-02 Differing Site Conditions		SA	As Rq'd				
1-03 Subcontract Key Personnel		SA	As Rq'd				
1-04 Subcontract Milestones		SA	As Rq'd				
0118K-SS-S0001-1-05		SA		7/23/2009			
1-07 Temporary Access and Haul Roads		SA, SC	Before Mob				
1-08 Work and Operations at Site Requiring Specific Approval		SC	Before Work				
1-08a Overtime Notice		SC	As Rq'd				
		SC	4 hrs Before Work				
		SC	2 days Before Work				
1-08c Electrical System Tie-In		SC	3 days Before Work				
1-09 NEC Inspection		SC	As Rq'd				
1-10 Energized Systems As-Builts		SC	Before Use				
1-11 Energized Electrical Work Procedure		SC	As Rq'd				
1-12 Energized Electrical Work Permit		SC	Before Mob & As Rq'd				
1-13 Notice of Provisional Acceptance		SA	As Rq'd				

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date: 7/28/09 6:06 AM

Submittal No./Description	Draft or Rev.	Send To	Date Required	Date Submitted	Date Returned	Status	Comments
1-14 Notice of Final Acceptance		SA	As Rqd				
2-00 SAFETY & HEALTH							
		SC	Before Mob				
		SC	30 days Before Work				
2-02a		SC	30 days Before Work				
2-02b		SC	30 days Before Work				N/A for this work scope
		SC	30 days Before Work				
		SC	30 days Before Work				
		SC	30 days Before Work				
		SC	30 days Before Work				
		SC	30 days Before Work				
		SC	30 days Before Work				
		SC	30 days Before Work				
		SC	30 days Before Work				
2-02h		SC	30 days Before Work				Not required until Be controls are required for Trench I silos.
2-02i		SC	30 days Before Work				We Need This Added Somewhere
2-02j		SC	30 days Before Work				

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date: 7/28/09 6:06 AM

Submittal No./Description	Draft or Rev.	Send To	Date Required	Date Submitted	Date Returned	Status	Comments
2-02K		SC	30 days Before Work				
		SC	30 days Before Work				
		SC	30 days Before Work				
		SC	Before Work				
2-05 Emergency Response Orientation Verification		SC	Before Work				
2-06 Subcontractor Monthly Accident and Injury/Illness Report		SC	As Rq'd				
2-07 Accident/Incident Investigation Report Within 24 Hrs.		SC	As Rq'd				
		SC	Before Work				
2-09 Job Specific Hazards Analysis		SC	As Rq'd				
		SC	Before Work				
2-10a		SC	Before Work				We Need This Added Somewhere
		SC	Before Work				
2-11 Hoisting and Rigging		SC					
2-11a Plans for Medium Lift, Heavy Lift and Other Lifts Designated as Critical		SC	Before Mob				
2-11b Crane Operator Qualifications		SC	Before Mob				

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date: 7/28/09 6:06 AM

Submittal No./Description	Draft or Rev	Send To	Date Required	Date Submitted	Date Returned	Status	Comments
2-11c Lift Summaries for Lifts Performed by Equipment Other Than Cranes		SC	Before Mob				
2-12 Excavation Permit		SC	Before Work				
2-13 Industrial Hygiene		SC	As Rq'd				
2-13a Subcontractor Personnel Industrial Hygiene Monitoring Data		SC	Monthly				
2-13b Contractor Personnel Industrial Hygiene Monitoring Data		SC	Monthly				
2-13c Beryllium Registry Information		SC	Semi-annually				
2-14a		SC	Before Mob				
2-14b		SC	Before Mob				
		SC	As Rq'd				
		SC	Before Work				
2-16 Request for Authorization to Possess Radioactive Material or Radiation Generation Instrumentation		SC	7 days Before Work				
2-17 Non-RCCC Radiation Exposure Data (by		SC	Before Work				
2-18a		SC	Before Work				
2-21 Hanford Fire Marshall Permit		SC	As Rq'd				

Dance Designs Inc.
 118-K-1 Burial Ground Remediation Project
 Submittal Log

Date: 7/28/09 6:06 AM

Submittal No./Description	Draft or Rev.	Send To	Date Required	Date Submitted	Date Returned	Status	Comments
3-00 ENVIRONMENTAL/CHEMICAL WASTE TANKS							
3-02 Engineering Report (including design drawings), O&M Manual, and Certification of Completion for Septic Holding Tanks or Septic Systems (portable toilets are excluded)		SC	Before Work				
3-03 Septic System Pumping Records and Inspection and Maintenance Logs		SC	As Rq'd				
		SC	Before Work				
		SC	Before Mob				
		SC	Before Work				
3-07 Certifications of Efficiency Testing of HEPA Filters from Manufacturers		SC	As Rq'd				
3-08 Make and Models of HVUs and PTRAEUs		SC	As Rq'd				
		SC	As Rq'd				
		SC	As Rq'd				
		SC	As Rq'd				

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date: 7/28/09 6:06 AM

Submittal No./Description	Draft or Rev.	SC/PR/SA	Date Required	Date Submitted	Date Returned	Status	Comments
3-12 Chemical Inventory Quantities of Toxic Chemicals Used Throughout the Year		SC	As Rq'd				
3-13 Information necessary to complete an annual PCB Report (i.e., out-of-service dewater stream, waste codes, net weight, container number, and shipment number) for Subcontractor generated waste that contains PCBs.		SC	As Rq'd				
3-14 Information necessary to complete an annual Dangerous Waste Report (i.e., waste stream, waste codes, net weight, container number, and shipment number) for Subcontractor generated waste.		SC	As Rq'd				
3-15 Quarterly Summary of Recycling Activities		SC	As Rq'd				
		SC	Before Work				
		SC	Before Work				
3-18 Transportation Security Plan		SC	Before Work				
4-00 PROCUREMENT							
4-01 Defect Under Warranty		PR	As Rq'd				
4-02 Claim for Equitable Adjustment		PR	As Rq'd				
	n/a	SA		7/22/2009			
0118K-SS-S0001-4-03							
4-04 Insurance Cancellation, Termination, or Alteration		SA	As Rq'd				

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date: 7/28/09 6:06 AM

Submittal No./Description	Draft or Rev.	Send To	Date Required	Date Submitted	Date Returned	Status	Comments
4-05 Amendment of Limits of Insurance		SA	As Rq'd				
0118K-SS-S0001-4-06	n/a		Before Work	7/22/2009			
4-07 Change Notices		PR	As Rq'd				
4-08 Claim for Equitable Adjustment (Changes)		PR	As Rq'd				
4-09 Backcharge Notice Approval		PR	As Rq'd				
4-10 Proposal for Adjustment (Termination)		PR	As Rq'd				
4-12 Purchase and Subcontract Agreements		SA	As Rq'd				
4-13 Dispute Notification		SA	As Rq'd				
		SA					
4-15 SF1413-Davis Bacon Compliance (Statement of Acknowledgement)		SA	As Rq'd				
0118K-SS-S0001-4-16	n/a	SA		7/22/2009			
4-17 Performance and Payment Bonds		SA					
		SA					
0118K-SS-S0001-4-18				7/23/2009			
4-19 Monthly Estimate of Work Complete		SA	Before Payment				
4-20 Invoice for Monthly Progress Payment		SA	As Rq'd				

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date: 7/28/09 6:06 AM

Submittal No./Description	Draft or Rev.	Submit To	Date Required	Date Submitted	Date Returned	Status	Comments
4-21 Bond for Lien		SA	As Rq'd				
4-22 Expenditure Notification		SA	As Rq'd				
4-23 75% of Contract		SA	As Rq'd				
4-24 Progress Reports		SA	As Rq'd				
4-25 85% of Total Amounts Allocated		SA	As Rq'd				
4-26 Safety Incentive Pay		SA	As Rq'd				
5-01 DRAWINGS							
5-01 Drawings, Data and Samples		SC	As Rq'd				
		SC	14 days Before Work				
5-01b Samples		SC	30 days Before Work				
5-01c Data and Certificates		SC	30 days Before Work				
5-01d Working Drawings and Design Changes		SC	As Rq'd				
5-01e As-Built Drawings		SC	30 Days Before Balance				
5-01f As-Built Specifications		SC	As Rq'd				
5-01g Energized Systems		SC	30 days Before Work				
		SC	Before Work				

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
Submittal Log

Date: 7/28/09 6:06 AM

Submittal No./Description	Draft or Rev.	Send To	Date Required	Date Submitted	Date Resumed	Status	Comments
6-00 QUALITY ASSURANCE PROGRAM							
		SA	As Rq'd				
7-00 OPERATIONS PROGRAMS							
		SC	Before Work				
7-02 Subcontractor Controlled or Generated Work Packages		SC	Before Balance				
		SC	10 days Before Work				We Need This Added Somewhere
8-00 OPERATIONAL PROCEDURES							
		SC		7/23/2009			
0118K-SS-S0001-8-01							
8-02 Security Incidents		SC	As Rq'd				
9-00 OTHER TECHNICAL SUBMITTINGS							
		SC	As Rq'd				
		SC	As Rq'd				
		SC	Before Shipment				
		SC	Before Mob				
		SC	Before Mob or Use				
		SC	Before Use				
9-07 Container Inspection Records		N/A	As Rq'd				

Dance Designs Inc.
 118-K-1 Burial Ground Remediation Project
 Submittal Log

Date: 7/28/09 6:06 AM


Submittal No./Description	Draft or Rev.	Send To	Date Required	Date Submitted	Date Returned	Status	Comments
		SC	Before Use				
		SC	As Rq'd				
9-10 Equipment Maintenance/Inspection Records		N/A	As Rq'd				
9-11 Manufacturer's Approval for Equipment Modifications		STR	As Rq'd				
		SC	Before Work				
		SC	Before Work				
9-14 Verification that Structures Comply with WAC, NFPA, and Design Criteria		SC	As Rq'd				
		SC	As Rq'd				
		SC	Before Work				
9-17 Cold Weather Protection Plan		SC	Before Work				
		STR	Before Work Before Mob				

WCH Washington Closure Hanford

Meeting Minutes

SUBJECT WEEKLY PROGRESS REVIEW MEETING C008753A00

TO Distribution

FROM Christopher L. Beach 

DATE January 19, 2010

ATTENDEES

E. L. Adamson X3-40
C. L. Beach X3-16
Q. L. Crist X3-16
L. W. Grossarth X9-08
J. A. Heard H4-17
W. R. Junkins X3-16
P. Kennedy (DDI)
S. E. Parnell X3-16
M. Sherman (DDI)
D. B. Teachout X3-16
A. S. White (DDI)
G. D. Barberi H4-18

DISTRIBUTION

S. C. Benti X3-16
R. D. Cantwell N3-30
M. D. Clancy X3-16
R. A. Dodd H4-24
C. Flowers (DDI)
T. A. Foster N3-30
R. Ganapathy X3-40
T. M. Greager X3-16
S. J. Henneman X3-16
R. A. Nunamaker X3-16
J. Price (DDI)
D. G. Saueressig N3-30
J. A. Ware N3-30
H. Williams III X3-16
A. E. Zacharias X3-16
J. Zeisloft A3-04
Project File, X3-16
Records and Document Control H4-11

A meeting on the above subject was held on January 19, 2010 at 118-K, MO-755.

I. SAFETY

- Safety topic: Compliance with speed limits on gravel roads entering the site and parking lot areas. Discussed the LSIT process and encourage use of LSIT programs.

II. ACTION ITEMS FROM LAST MEETING/STATUS

- DDI and WCH to discuss tank ladder fall protection requirements. DDI to propose providing JLG, manlift, etc. in process. WCH has this proposal for review. DDI is revising Fall Protection Plan. When this is complete, they will draft response and proposal to CN005. Whitney Sexmith is competent person for harness inspections. DDI resubmitted CN 005 proposal last week WCH in review. This is to be completed by 1/28/2010. Discussed diesel tank ladder use. DDI Fall Protection plan has been returned status 2. DDI is evaluating comments.
- Electrical Drawings for electrical tie-ins, as-builts and diesel tank electrical design have been submitted to WCH. Review and comments to be returned to RDC today. DDI incorporating comments and will resubmit. DDI to submit by 1/25/2010.

- PRC Deputy Fire Marshall has requested sketch of water system configuration that will be constructed. DDI to provide. The excavation permit and non-emergency hydrant tie-in permit approvals are with the CHPRC 100-K Fire Protection Engineer pending their approval of this system. Additional request has been made for CAD drawings of this configuration by the Fire Protection Engineer. WCH has followed up on status and has resolved CHPRC concerns and requests. Currently just waiting on the permits to be issued by CHPRC. Discussed 150 gpm restrictor to be installed at the hydrant tie-in as well as an additional restrictor at the water high tank. Permits scheduled to be complete by 1/14/2010. Still waiting on permits from CHPRC. WCH following up.
- Discussion of waste oil uses and testing of same if oil is taken off site. Will discuss further with environmental regarding Watts' re-use of waste oil. WCH is investigating from an environmental perspective. DDI to supersede the SPCC with an OMP. WCH has evaluated waste oil for heaters. DDI to provide a designation of non-regulated and/or specification on used oil that qualifies to burn prior to removal of any waste oil from the site. When DDI has submitted OMP, Environmental will get WCH concurrence. DDI plans to submit by 1/25/2010.
- WCH requests a site absences coverage plan. WCH to give DDI comments. DDI plans to submit this by 1/21/2010.
- WCH requests G-02 hours for December. DDI needs to have these submitted by the 3rd day of each month. Transmittal back to DDI with status 2 due to mathematical errors in hours calculation. Discussed attention to detail in completion of G-02 form submittals. DDI is going back and auditing all the records so that the next submittal will show corrected figures.
- Discussed the potential upgrade from 2-watt to 4-watt radios. DDI indicated there should be a trade-in value from existing radios which will help off-set the cost. DDI evaluating quotes received and licensing potential issues. Also looking into alternatives such as installation of a repeater versus purchase of new radios. Possible change out this weekend. DDI to have two (2) 5-watt radios on-site for testing approximately 1/20/2010.
- Discussed DDI working to mobilize two haul trucks from ERDF. There is a total of four (4) needed for site operations. Negotiations about contracts, costs and ownership are in progress. DDI to work on a proposal and WCH Procurement will follow up on request. Discussed details regarding WCH provision of two 22-ton capable haul truck and contract changes that would need to be made for the 25-ton minimum requirement. DDI to provide their own trucks rather than this proposal. DDI plans to have the fourth haul truck onsite, no firm date for arrival. DDI requested to provide firm date.
- Discussed badging requests recovery of badge and TLD upon termination of employees. Currently there are two individuals that need to return their badge from DDI/Watts. Discussed Boyd and Hanson TLD retrieval.
- Discussed positive continuous improvement in POD work pre-evs. Continue to have feedback from DOE that there needs to be more employee interaction during the work package pre-ev briefing.
- Shuttle truck cable directions have been requested (CN016). WCH to share video tutorial with DDI. Training using the video will be scheduled by the end of January. Training to be held 1/27/2010 at 1530 hours.
- Discussed 1/27/2010 Safety luncheon for meeting safety goals and VPP flag raising.
- Discussed weekly site safety walkdowns to be conducted Wednesdays with craft and supervision support.

III. PROJECT DESIGN DRAWINGS

- Electrical drawings are in process. Diesel storage tank electrical designs and trailer site electrical as well as as-built drawings. DDI will be re-submitting drawings which will incorporate WCH comments. DDI to make sure that drawings reflect changes that have occurred recently.

IV. UPDATED ROLLING 3-4 WEEK LOOK AHEAD SCHEDULE

- See attached.
- Discussed trench scheduled. DDI plans daily to have two primary sorts, two secondary sorts, and one load-out for now. DDI has begun work in trench DEP. Will perform two (2) loadouts in the beginning. After DEP trenches are complete, work will be moved to trench G before starting trench F.

V. WEEKLY PRODUCTION TABLE

- None.

VI. MANPOWER

- See attached.

VII. EQUIPMENT

- See attached.

VIII. WORK PACKAGE NEEDS IN ORDER OF PRIORITY AS SET BY DDI

- None.

IX. MATERIAL

- None.

X. QUALITY

- WCH QA in process of scheduled assessments.
- Discussed the importance of proper completion of inspection forms.

XI. REQUESTS FOR INFORMATION

- None.

XII. TECHNICAL DATA SUBMITTALS/STATUS

- DDI plans to revise equipment maintenance plan (9/25).
- DDI plans to resubmit fall protection plan
- DDI working on OMP (9/25) and will submit to WCH.
- DDI to resubmit corrected G-02 after reconciliation.
- WCH is reviewing submittal 3-011-001 (Notification of/ or Quarterly Inventory Updates of Chemical Materials/Products Inventory 1/4/2010)
- WCH is reviewing submittal 09-005-018 (Equipment Inspection of: Peterbuilt Shuttle Truck 84, Water Truck 774)
- WCH is reviewing submittals 05-08-001, 002, 003, 004 (Electrical Drawings)
- WCH is reviewing submittal 09-013-001A (Traffic Control Plan)

XIII. CHANGE NOTICES/STATUS/CHANGE ORDERS

- See attached.

XIV. CORRESPONDENCE

- Letter from DDI: Safety Award Hours.
- Transmittal from DDI: Proposal for CN 013 Rev. 1.

XV. INVOICE AND PAYMENT STATUS

- None.

XVI. OTHER COMMENTS/NEW ACTION ITEMS

- Discussed Trench I solo remediation planning and subcontractor involvement. DDI will be requested for feedback during the development process.
- Discussed USQ evaluation of work guiding documents and the 118-K safety basis.

Attachment(s): As noted above.

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

EQUIPMENT AND MANPOWER SUMMARY
As of Date: Thursday, January 14 , 2010

<u>Equipment Summary</u>	<u>Manpower Summary</u>	<u>No.</u>
Komastu 600	Classification	
Komastu 400	Operators	7
Komastu 300	Laborers	8
Hitachi 330	Teamsters	3
Hitachi 225	Mechanic	1
John Deere 225	Field Supervisor	1
Shuttle Truck #1	Total	20
Shuttle Truck #2	Note: 1 additional teamster expected onsite	
Rock Truck	within the next 2 weeks	
Water Truck #1		
Light Plants (4)		
Water Tank		
Front End Loader		

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project
PRODUCTION SUMMARY
As of Date: Thursday, January 14, 2010

Estimated Excavated (BCM)	
840	Last Week
2,870	To-Date
<i>Tons Loaded</i>	
2,097	Last Week
6,519	To-Date
Anomalies	
0	Last Week
12	To-Date
Delays (Hours)	
4	Last Week
104.25	To-Date

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

3-Week Look

This Week	Week of:				21-Jan-10
	18-Jan-10	19-Jan-10	20-Jan-10	21-Jan-10	
ACTIVITY					
Excavate Trench J and L	X	X	X	X	X
Loadout Trench J and L	X	X	X	X	X
Excavate Trench D, E, P, G	X	X	X	X	X
Loadout Trench D, E, P	X	X	X	X	X
Preparation and Padding for Remediation of Trenches J, L, F, C	X	X	X	X	X
Handling of Anomalies As Needed	X	X	X	X	X
KEY PERSONNEL	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS					

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

Next Week	Week of:			
	25-Jan-10	26-Jan-10	27-Jan-10	28-Jan-10
ACTIVITY				
Excavate Trench J and L	X	X	X	X
Loadout Trench J and L	X	X	X	X
Excavate Trench D, E, P, G	X	X	X	X
Loadout Trench D, E, P, G	X	X	X	X
Preparation and Padding for Remediation of Trenches J,L,F,D,E,P	X	X	X	X
Handling of Anomalies As Needed	X	X	X	X
KEY PERSONNEL	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS				

Dance Designs Inc.
118-K-1 Burial Ground Remediation Project

3rd Week	Week of:			
	1-Feb-10	2-Feb-10	3-Feb-10	4-Feb-10
Excavate Trench J and L	X	X	X	X
Loadout Trench J and L	X	X	X	X
Excavate Trench F	X	X	X	X
Excavate Trench D, E, P, G	X	X	X	X
Loadout Trench D, E, P, G	X	X	X	X
Preparation and Padding for Remediation of Trenches J,L,F,C,D,E,P	X	X	X	X
Handling of Anomalies As Needed	X	X	X	X
KEY PERSONNEL	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White	P. Kennedy; C. Flowers; W.Sexsmith; J.Price; A.White
COMMENTS				

