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J. C. Sinclair, III B&W Hanford Company Richland, WA 99352 U.S. Department of Energy Contract DE-AC06-96RL13200

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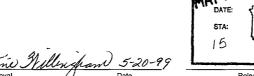
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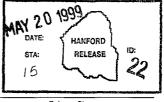
Key Words: PFP, baseline, interfaces

Abstract: This document provides the process used to identify, document, and control PFP Stabilization and Deactivation Project interfaces.

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A. Information Category	B. Document Number HNF-	3844. Rev. 0
Abstract Journal Article	C. Title	
Summary Internet	PFP Interface Iden	tification and Management Guide
🗍 Visual Aid 🛛 🗌 Software		
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Other	D. Internet Address	
E. Required Information		
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3. References in the Information are Appl		6. Release Level?  Public  Limited
Export Controlled Information		7. Charge Code 103403
1. Title of Journal	F. Complete for	a Journal Article
1. Title for Conference or Meeting      2. Group Sponsoring      3. Date of Conference		4. City/State
5. Will Information be Published in Proceedin	igs? () No () Yes	6. Will Material be Handed Out? O No O Yes
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HNF-3844, Rev. 0

Prepared by

B&W Hanford Company and Fluor Daniel Hanford, Inc.

Prepared for

U.S. Department of Energy, Richland Operations Office

# Table of Contents

1.0	Introduction	1
2.0	Statement of Need	1
3.0	Background	1
4.0	Definitions	2
5.0	Interface Development and Management Approach	3
5	2 Interface Management List Maintenance Approach	4
Ap	pendix A	5

## 1.0 Introduction

The purpose of this planning guide is to present the process used to identify, document, and control PFP Stabilization and Deactivation Project interfaces. Revisions to this document will include, as attachments, the most recent version of the Project Interface Management List. A preliminary Interface Management List is included in Appendix A.

This document is intended be a Project owned management tool. As such, this document will periodically require revisions resulting from improvements of the information, processes, and techniques as now described. For most revisions that suggest improved processes, PFP management approval is all that will be required.

## 2.0 Statement of Need

To complete the implementation of the overall Systems Engineering/Project Management approach to the development of the upgraded and accelerated PFP project baseline, a thorough understanding of project interfaces is required. A complete and working Project Interfaces Management List will ensure that the PFP baseline maintains a high confidence level and that the uncertainty associated with a system function or work breakdown structure activity is actively being managed to reduce the overall potential impact on the project schedule.

## 3.0 Background

The PFP Stabilization and Deactivation Project integrated schedule has many areas of uncertainty due to changing requirements, first-of-a-kind processing and packaging, long lead procurements currently in the conceptual or specification stage, years of operations which have on occasion included upsets and contained spills and leaks, and a large number of internal and external interfaces which are not necessarily under the Project's direct control. As the number and the complexity of the Project's interfaces increases, the risk to the Project's integrated baseline also increases. Implementation of an interface management program, which addresses interfaces between the Project and external entities (both on and off the Hanford site), subproject to subproject, and subproject to external entities are within the scope of this guide. Disciplined risk management is required to ensure that the accelerated PFP schedule does not result in undue safety, environmental, technical, schedule, or financial risks. As such, an interface management tool is required to effectively manage the project risk and uncertainty associated with the baseline. Interfaces many be identified at any level within the functional or organization breakdown.

### 4.0 Definitions

The following provides the reader and the reviewer of the planning guides used in the development of the PFP Integrated Project Management Plan with common terms and their definitions:

Activity-Based Cost Estimate – An activity-based cost (ABC) estimate is prepared at the lowest practical level in the work breakdown structure (functional breakdown) where labor, equipment, and material costs can be defined for the activity.

Integrated Baseline – The interrelated aspects of the technical scope, project schedule, and activity-based cost estimate make up the Integrated Baseline. Key elements of the Project's Integrated Baseline will be documented electronically in the Technical Baseline Management System. Key baseline elements, which will be maintained electronically, include work breakdown structure and dictionary (e.g., functions and functional analysis), requirements, issues/assumptions, interfaces, location descriptions, basis of estimate, schedule information, milestones, and requirements closure criteria.

**Interface** – A system boundary across which physical material, data, and/or energy passes. Examples of systems include programs, projects, subprojects, organizations, companies, sites, facilities, components, etc. The discipline and formality associated with the management of each interface is primarily a function of the importance and/or complexity of the interface.

**Functional Analysis** – The Functional Analysis defines <u>what</u> the system must do (i.e., the activities or "functions") to achieve the overall objectives (mission) and defines the internal and external interactions among the activities. The Functional Analysis is the basis for the Project's technical logic, work breakdown structure, definition of subprojects, the organization structure, the Project's files, process flow diagrams, and definition of the Project's Technical Baseline.

**Requirements Analysis** – The Requirements Analysis consists of the identification of the applicable requirements. This analysis results in the Project's requirements baseline, which is the foundation for identifying the activities, which will satisfy these requirements (the functional analysis). All requirements must be allocated to the individual functions or elements of the system. Requirements will be maintained in the Technical Baseline Management System, as an integral part of the Project's Technical Baseline.

Systems Engineering/Project Management Modified Approach – The Systems Engineering/Project Management Modified Approach is a focused accelerated effort undertaken to develop the upgraded and accelerated PFP project baseline. The approach uses the fundamental concepts of systems engineering, combined with the rigor of sound project management principles, to come up with a defensible and traceable requirements-based Technical Baseline.

**Technical Baseline** – The Technical Baseline is the body of technical information associated with the personnel, the processes, and the products required to accomplish the Project's mission. The initial Technical Baseline is a formal description of functions (activities), their sequence and

interactions, and the requirements and constraints needed to define the system. The Technical Baseline also provides the basis to develop cost estimates and schedules used for management of work. A Technical Baseline may evolve over the Project's life cycle from a Requirements Baseline, through a Design Baseline, an As-built Baseline, an Operational Baseline, and a Deactivation Baseline.

**Issue** – An issue is an area of uncertainty. The level of uncertainty tracked and described as an issue should be at the project managers discretion based on the relative level of risk to the project and authority the project manager has to manage the uncertainty. Each issue is assigned to a specific organization (manager) for resolution.

**Assumption** – An assumption is a supposition that should be used in the case where a rule or a fact has changed in the past or can potentially change in the future. An assumption should only be documented and tracked if a change in the rule or fact would change the baseline.

**Enabling Assumption** – An issue that results in an assumption that allows (enables) the planning to continue until the issue is resolved is an enabling assumption. This enabling assumption is a statement of the most reasonable or likely path forward on an issue and/or area of project uncertainty.

**Issue/Assumptions Resolution Action Type** – An Issue/Assumptions Resolution Action Type is a tool to be used for the resolution of the area of uncertainty. Standard tools to be used in the development of the PFP baseline will include (but not be limited to): workshops, trade/engineering studies, and memorandum of agreement, acquisitions, and technical work plans. Documentation of closure of each issue is an important final step in the process.

# 5.0 Interface Development and Management Approach

The process described below will be used to develop and maintain the Interface Management List during the development of the PFP project baseline.

#### 5.1 Interface Development Documentation

The approach for assembly of interfaces all levels within the Project includes an in-depth functional analysis, as well as a thorough review of existing PFP and Hanford Site documentation. During the development of the Project's functions and requirements, physical and organizational interfaces are identified which are both internal and external to the Project.

The interfaces, mapped to their associated functions, are maintained in the PFP Issues/Assumptions Management List associated with HNF-3725. As the interface list matures during the workshops with the Project representatives, organizational and individual responsibilities for each interface will be established, as well as the documentation required for the control of each interface.

#### 5.2 Interface Management List Maintenance Approach

During the development of the PFP baseline, the Interface Management List will be maintained and revised as an appendix to this document. Items will be added to the list by the baseline development teams (PFP Tiger Team, Team A) from the baseline development effort or through direction from the PFP. The Interface Management List will be provided to the interface management team (PFP Tiger Team B) on a weekly basis for review by the Management Quartet and disposition with PFP.

An electronic database with interfaces mapped to the functions will be provided to PFP at the conclusion of the baseline development process for maintenance and development of the interface control documentation.

# Appendix A

# Interface Management List

5

Interface Identifier -	lentifier - PFP	P		HNF-3844, Rev. 0
Interface ID	1 Title Pyrolysis Furnace Technology	is Furnace Technol	ogy	
SupporterReceiver RequestorProvider Type	1.04.05.01.13.04 3.1 EXT	Owners DocAuthor Champions	LANL Org (Mgr)/ PFP (Crawford) R. A. Bond, Jr. (EM-60) Huizenga/ (RL) Knollmeyer	DocApprovalDueDate 4/30/1999
InterfaceControlDoc LANL/PFP MOU; Design drawings	Design drawings			
Description Pyrolysis furnace teo	chnology being developed a	t LANL will be tra	<i>Pescription</i> Pyrolysis furnace technology being developed at LANL will be transferred to PFP for processing polycubes.	
StatusConcerns Interface ID	2 THIN BTSTe	RTS Technology		
<i>6</i>		6		
SupporterReceiver RequestorProvider Type	1.04.05.01.14.01.02.07 3.3 EXT	Owners DocAuthor Champions	SRS Org (Mgr)/ PFP (Crawford) T. E. Huber (EM-60) Huizenga/ (RL) Knollmeyer	DocApprovalDueDate 4/30/1999
InterfaceControlDoc DOE-HQ contract w	<i>nterfaceControlDoc</i> DOE-HQ contract with SRS; Proj XXX design docs	docs		
Description Stabilized plutoniur developed by SRS.	a product from PFP processi	ing will be package	<i>Pescription</i> Stabilized plutonium product from PFP processing will be packaged prior to final disposition utilizing a packaging system (BTS) being developed by SRS.	ing system (BTS) being
StatusConcerns				
Thursday, May 20, 1999			Appendix A	Page 1 of 52

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Interface Identifier -	lentifier -	PFP		HNF-3844, Rev. 0
Interface ID	3 Title P	Pu Interim Storage Safeguards	lards	na na mangana na manga
SupporterReceiver RequestorProvider Type	1.04.05.01.14.01.0 1.04.05.01.10 INT	0 Омпеrs DocAuthor Champions	.10 Mgr/ 14.01.01 Mgr W. F. Russell PFP (Crawford)	DocApprovalDueDate 4/30/1999
InterfaceControlDoc Resource-loaded, ap Description Plutonium product b	nterface controt.Doc Resource-loaded, approved Project P-3 schedule Pescription Plutonium product being maintained in interim st	nterfaceControlDoc Resource-loaded, approved Project P-3 schedule Description Plutonium product being maintained in interim storage must be safeguarded.	feguarded.	
StatusConcerns Interface ID	4 Title P	Pu SRS Disposition		
SupporterReceiver RequestorProvider Type	3.3 1.04.05.01.14.02.02 EXT	Owners 32 DocAuthor Champions	PFP (Crawford)/ SRS Org (Mgr) T. E. Huber (EM-60) Huizenga/ (RL) Knollmeyer	DocApprovatDueDate 9/30/1999
InterfaceControlDoc SRS-initiated, PFP-a Description PFP stabilized and p	approved plutonium J ackaged plutonium ć	<i>nterfaceControlDoc</i> SRS-initiated, PFP-approved plutonium product acceptance criteria <i>escription</i> PFP stabilized and packaged plutonium destined for disposition at S	<i>interfaceControlDoc</i> SRS-initiated, PFP-approved plutonium product acceptance criteria <i>Description</i> PFP stabilized and packaged plutonium destined for disposition at SRS must meet SRS acceptance criteria.	
StatusConcerns				
Thursday, May 20, 1999			Appendix A	Page 2 of 52

Interface Identifier -		PFP		HNF-3844, Rev. 0
Interface ID	5 Tide Pu	Pu SRS Transportation		n e
SupporterReceiver RequestorProvider Type	- 3.4 1.04.05.01.14.02.02 EXT	Owners DocAuthor Champions	PFP (Crawford)/ DOE-AL W. D. Bartlett (EM-60) Huizenga/ (RL) Knollmeyer	DocApprovalDueDate 9/30/1999
InterfaceControlDoc PFP/DOE-AL transp	<i>itterfaceControlDoc</i> PFP/DOE-AL transportation agreement			
Description PFP plutonium destined for meet transport requirements	ined for disposition at S irements.	RS will be transported	<i>Pescription</i> PFP plutonium destined for disposition at SRS will be transported via Safe Secure Transport trucks provided by the DOE-AL, and must meet transport requirements.	the DOE-AL, and must
StatusConcerns				
Interface ID	6 Title Pu	Pu Stabiliztn. Waste Dispsn.	n.	
SupporterReceiver RequestorProvider Type	1.02.01 1.04.05.01.14 EXT	Owners DocAuthor Champions	PFP (Crawford)/ WMH CWC Mgr R. K. Leugemors FDH (Van Leuven)	DocApprovalDueDate 9/30/1999
InterfaceControlDoc PFP-initiated, WMH	<i>nterfaceControlDoc</i> PFP-initiated, WMH-approved waste projections	tions		
Description Interim stored waste	e must be disposed of on	l Site at the CWC, and	<i>escription</i> Interim stored waste must be disposed of on Site at the CWC, and meet waste acceptance criteria.	
StatusConcerns				
Thursday, May 20, 1999			Appendix A	Page 3 of 52

Interface Identifier -	dentifier –	PFP		HNF-3844, Rev. 0
Interface ID	7 Title ]	MgO Technology		namana mana mana mana mana mana mana ma
SupporterReceiver RequestorProvider Type	1.04.05.01.13.03.07 3.5 EXT	.07 Owners DocAuthor Champions	PFP (Crawford)/ RF Org (Mgr) P. K. Sato (EM-60) Huizenga/ (RL) Knollmeyer	DocApprovalDueDate 9/30/1999
InterfaceControlDoc Rocky Flats/PFP MC	<i>uterfaceControlDoc</i> Rocky Flats/PFP MOU; Design documents	ints		
Description Magnesium oxide p StatusConcerns	srecipitation technolc	sgy being developed at Ro	<i>Description</i> Magnesium oxide precipitation technology being developed at Rocky Flats will be transferred to PFP for Pu processing. <i>MatusConcerns</i>	ocessing.
Interface ID	8 Title 5	Security Patrol		
SupporterReceiver RequestorProvider	1.13 1.04.05.01.14.02.02 7.77		PFP (Crawford)/ Hanf Site Sec W. F. Russell	DocApprovalDueDate 9/30/1999
1 ype InterfaceControlDoc		Champions	(FUII) Vanleuven	
PFP/Site Security contract or MOA Description	ontract or MOA			
Security must be pro	ovided to PFP as par	Security must be provided to PFP as part of the safeguards for Category I SNM.	egory I SNM.	
StatusConcerns				
Thursday, May 20, 1999			Appendix A	Page 4 of 52

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Interjace In	Interface Identifier - PFP	P		HNF-3844, Rev. 0
Interface ID	9 Title IAEA Safeguards	afeguards	na o rozen en e	of manufacture to conference with the manufacture of the state of the second second second second second second
SupporterReceiver RequestorProvider Type	3.7 1.04.05.01.14.02.02 EXT	Owners DocAuthor Champions	PFP (Crawford)/ DOE-HQ W. D. Bartlett Angel Joy	DocApprovatDueDate 9/30/1999
InterfaceControlDoc IAEA apreement for	<i>interfaceControlDoc</i> IAEA acreement formally transmitted to PFP for implementation	r implementation		
Description Certain SNM at PFI StatusConcerns	escription Certain SNM at PFP must be safeguarded in accordance with IAEA agreements. <i>tatusConcerus</i>	ordance with IAE/	A agreements.	
Interface ID	10 Title Noncont	Noncontamin. HEU Offsite Transportation	7 Transportation	
SupporterReceiver RequestorProvider Type	3.4 1.04.05.01.14.02.02.04 EXT	Owners DocAuthor Champions	PFP (Crawford)/ DOE-AL W. D. Bartlett (EM-60) Huizenga/ (RL) Knollmever	DocApprovatDueDate 9/30/1999
r InterfaceControlDoc PFF/DOE-AL transp Description Noncontaminated H StatusConcerns	nterfaceControlDoc PFP/DOE-AL transportation agreement escription Noncontaminated HEU must be shipped offisite u tatusConcerns	sing DOE-AL tra	interfaceControlDoc PFP/DOE-AL transportation agreement escription Noncontaminated HEU must be shipped offisite using DOE-AL transportation, and must meet their requirements. itatusConcerns	
Thursday, May 20, 1999			Appendix A	Page 5 of 52

Interjuce Inentifier -	romina -	TTT			HNF-3844, Rev. 0	. Rev. 0
Interface ID	11 Title Noncontamin. HEU Ship to Oak Ridge	Voncontamin	ı. HEU Ship t	o Oak Ridge		
SupporterReceiver RequestorProvider Type	3.8 1.04.05.01.14.02.02.04 EXT		Owners DocAuthor Champions	PFP (Crawford)/ Oak Ridge R. R. Borisch (EM-60) Huizenga/ (RL) Knollmeyer		DocApprovalDueDate 9/30/1999
InterfaceControlDoc PFP/Oak Ridge MOU	, D					
<i>Description</i> Noncontaminated H	<i>Description</i> Noncontaminated HEU must meet Oak Ridge acceptance criteria and schedule.	tidge accepts	ance criteria a	nd schedule.		
Interface ID	12 Tide D	Disposition o	f Process Sol	Disposition of Process Solid Rad Waste		
SupporterReceiver	1.02.01		Очнего	PFP (Crawford)/ WMH Oro (Mor)	DocAppro	DocApprovalDueDate
RequestorProvider	1.04.05.01.14.02.01.02		DocAuthor	R. K. Leugemors		9/30/1999
Type	EXT	•	Champions	(EM-60) Huizenga/ (RL) Knollmeyer	er	
InterfaceControlDoc						
PFP/WMH written agreement	agreement					
Description Radioactive solid w	<i>Description</i> Radioactive solid waste generated during processing must be disposed of to WMH.	processing	must be dispc	sed of to WMH.		
StatusConcerns						
Thursday, May 20, 1999				Appendix A	V	Page 6 of 52

Interface ID	13 Tütle Dispositio	on of Transition ?	Disposition of Transition Solid Rad Waste	na traditi kali menunana ang bertara di terrara mundur ng bertara di terrara di terrara di terrara di terrara d
SupporterReceiver RequestorProvider Type	1.02.01 1.04.05.01.11.04.02.05 EXT	Owners DocAuthor Champions	PFP (Crawford)/ WMH Org (Mgr) R. K. Leugemors (EM-60) Huizenga/ (RL) Knollmeyer	DocApprovatDueDate 9/30/1999
InterfaceControlDoc PFP/WMH written agreement Description Radioactive solid waste generi	agreement asre generated during transitio	n activities must	<i>iterfaceControlDoc</i> PFP/WMH written agreement <i>escription</i> Radioactive solid waste generated during transition activities must be disposed of to WMH, according to their criteria.	sriteria.
StatusConcerns Interface ID	14 <i>Title</i> Dispositio	on of Process Liq	Disposition of Process Liquid Waste to TWRS	
SupporterReceiver RequestorProvider Type InterfaceControlDoc	1.01.03 1.04.05.01.14.02.01.01 EXT	Owners DocAuthor Champions	PFP (Crawford)/ TWRS Org (Mgr) P. K. Sato (EM-60) Huizenga/ (RL) Knollmeyer	DocApprovalDueDate 9/30/1999
FFP/TWRS written agreement Description Liquid waste generated during StatusConcerns	agreement ted during processing must be	e disposed of to 1	PFP/TWRS written agreement Description Liquid waste generated during processing must be disposed of to TWRS, according to their criteria. VatusConcerns	
Thursday, May 20, 1999			Appendix A	Puge 7 of 52

Interface Identifier -	lentifier - PFP	<i>b</i>		HNF-3844, Rev. 0
Interface ID	15 Title Dispositi	on of Transition I	Disposition of Transition Liquid Waste to TWRS	for Carlow Ca
SupporterReceiver RequestorProvider Type	1.01.03 1.04.05.01.11.04.02.06 EXT	Owners DocAuthor Champions	PFP (Crawford)/ TWRS Org (Mgr) P. K. Sato (EM-60) Huizenga/ (RL) Knollmeyer	DocApprovalDueDate 9/30/1999
InterfaceControlDoc PFP/TWRS written agreement	agreement			
Description Liquid waste genera StatusConcerns	ted during transition activitie	s must be dispose	<i>pescription</i> Liquid waste generated during transition activities must be disposed of to TWRS, according to their criteria. <i>itatusConcerus</i>	
Interface ID	16 Title Dispositi	on of Transition I	Disposition of Transition Liquid Waste to TEDF	
SupporterReceiver RequestorProvider Type	1.02.03 1.04.05.01.11.04.02.06 EXT	Owners DocAuthor Champions	PFP (Crawford)/ WMH Org (Mgr) P. K. Sato (EM-60) Huizenga/ (RL) Knollmeyer	DocApprovalDueDate 9/30/1999
InterfaceControlDoc PFP/WMH written agreement Description Liquid waste generated during	greement ted during transition activitie	s must be dispose	<i>interfaceControlDoc</i> PFP/WMH written agreement <i>Description</i> Liquid waste generated during transition activities must be disposed of to TEDF, according to their criteria.	
StatusConcerns				
Thursday, May 20, 1999			Appendix A	Page 8 of 52

- and inter	Interface Identifier - PFP	•		HNF-3844, Rev. 0
Interface ID	17 Title Dispositio	n of Process Liq	Disposition of Process Liquid Waste to TEDF	
SupporterReceiver RequestorProvider Type	1.02.03 1.04.05.01.11.04.02.06 EXT	Owners DocAuthor Champions	PFP (Crawford)/ WMH Org (Mgr) P. K. Sato (EM-60) Huizenga/ (RL) Knollmeyer	DocApprovalDueDate 9/30/1999
InterfaceControlDoc PFP/WMH written agreement	agreement			
<i>Description</i> Liquid waste genera	ated during processing must be	e disposed of to <b>7</b>	<i>escription</i> Liquid waste generated during processing must be disposed of to TEDF, according to their criteria.	
StatusConcerns				
Interface ID	18 Title Laundry			
SupporterReceiver RequestorProvider Type	1.0 1.04.05.01.11.04.02.06 EXT	Owners DocAuthor Champions	PFP (Crawford)/ DYNCORP Org (Mgr) R. D. Redekopp (EM-60) Huizenga/ (RL) Knollmeyer	DocApprovalDueDate 9/30/1999
InterfaceControlDoc PFP/DOE-RL written agreement	<i>c</i> en agreement			
Description Laundry generated StatusConcerns	during operation must be disp	ositioned by Inte	Description Laundry generated during operation must be dispositioned by Interstate Nuclear Services under DOE-RL contract. StatusConcerns	
Thursday, May 20, 1999		·	Appendix A	Page 9 of 52

Interface ID         19 Tatle         Disposition of Sanitary Landfill Waste           SupporterReceiver         6.2         Owners         PFP (Crawford) DYNCORP Org (Mgr)         Do           RequestorProvider         1.04.05.01.11.04.03.07         DocAuthor         P. E. Roege         Disposition of Sanitary Landfill         Disposition         Dispo	Interface Identifier -	lentifier - PFP			HNF-3844, Rev. 0
6.2     Owners     FFP (Crawford)/ DYNCORP Org (Mgr)       1.04.05.01.11.04.03.07     DocAuthors     P. E. Roege       EXT     Champions     (EM-60) Huizenga/ (RL) Knollmeyer       tten agreement     Emagreement       te generated during operation     Emagreement       20 <tute< td="">     Electricity       20<tute< td="">     DocAuthor       6.2.1.3.6     Owners       0104.05.01.11.04.03.07     DocAuthor       EXT     Champions       EXT     P. E. Roege       Ext     P. E. Roege       tten agreement     P. E. Roege       etten agreement     EM-60) Huizenga/ (RL) Knollmeyer       tten agreement     P. E. Roege       Ext     DocAuthor       Ext     P. E. Roege       Ext     Champions       Ext     P. E. Roege       Ext     P. E. Roege       Ext     DocAuthor       Iten agreement     P. E. Roege       Ext     Champions       Ext     P. E. Roege       Ext     <t< th=""><th>Interface ID</th><th></th><th>ו of Sanitary La</th><th>ndfill Waste</th><th></th></t<></tute<></tute<>	Interface ID		ו of Sanitary La	ndfill Waste	
20 Title Electricity       6.2.1.3.6       6.2.1.3.6     Owners       P. Crawford)     DYNCORP Org (Mgr)       01.04.05.01.11.04.03.07     DocAuthor     P. E. Roege       EXT     Champions     (EM-60) Huizenga/ (RL) Knollmeyer       Doc     Anover must be provided by DYNCORP to support operations.	SupporterReceiver RequestorProvider Type InterfaceControlDoc PFP/DYNCORP wri Pescription Sanitary landfill was StatusConcerns	6.2 1.04.05.01.11.04.03.07 EXT tten agreement te generated during operation 1	Owners DocAuthor Champions must be disposi	PFP (Crawford)/ DYNCORP Org (Mgr) P. E. Roege (EM-60) Huizenga/ (RL) Knollmeyer inoned by DYNCORP.	DocApprovalDueDate 9/30/1999
6.2.1.3.6     Owners     PFP (Crawford)/ DYNCORP Org (Mgr)       01.04.05.01.11.04.03.07     DocAuthor     P. E. Roege       EXT     Champions     (EM-60) Huizenga/ (RL) Knollmeyer       oc     vritten agreement     al power must be provided by DYNCORP to support operations.	Interface ID	1			
	SupporterReceiver RequestorProvider Type InterfaceControlDoc PFP/DYNCORP wri Description Sufficient electrical StatusConcerns	6.2.1.3.6 01.04.05.01.11.04.03.07 EXT tten agreement power must be provided by DY	Owners DocAuthor Champions KNCORP to suj	PFP (Crawford)/ DYNCORP Org (Mgr) P. E. Roege (EM-60) Huizenga/ (RL) Knollmeyer port operations.	DocApprovalDueDate 9/30/1999
	Thursday, May 20, 1999			Appendix A	Page 10 of 52

Interface Identifier -	lentifier -	PFP	•		HNF-3844, Rev. 0
Interface ID	21 Title	Telecom/ (	Telecom/ Computers	no management dan memberahan kana a kana ang managementan kana ang mengementan kana kana kana kana kana kana ka	na (a kaja di na anaka kanan kana ka
SupporterReceiver RequestorProvider Type	6.2 1.04.05.01.11.01.01.06 EXT	01.01.06	Owners DocAuthor Champions	PFP (Crawford)/ DYNCORP Org (Mgr) P. E. Roege (EM-60) Huizenga/ (RL) Knollmeyer	DocApprovalDueDate 9/30/1999
InterfaceControlDoc PFP/DYNCORP written agreement	; itten agreement				
Description DYNCORP must pro StatusConcerns	ovide an adequate	supply of te	elecom/computer	<i>Description</i> DYNCORP must provide an adequate supply of telecom/computers to support operations. <i>StatusConcerns</i>	
Interface ID	22 Title	Sewer			
SupporterReceiver	6.2		Owners	PFP (Crawford)/ DYNCORP Org (Mgr)	DocApprovalDueDate
RequestorProvider Type	1.04.05.01.11.04.03.07 EXT	04.03.07	DocAuthor Champions	P. E. Roege (EM-60) Huizenga/ (RL) Knollmeyer	9/30/1999
InterfaceControlDoc					
PFP/DXNCORP written agreement Description DYNCORP must provide sewer capabilities to support operations.	itten agreement ovide sewer capab	vilities to sup	port operations.		
StatusConcerns					
Thursday, May 20, 1999				Appendix A	Page 11 of 52

Interface Identifier -	dentifier - PFP	0		HNF-3844, Rev. 0
Interface ID	23 Title Water			
SupporterReceiver RequestorProvider Type	6.2.1.3.4 1.04.05.01.11.04.03.07 EXT	Owners DocAuthor Champions	PFP (Crawford)/ DYNCORP Org (Mgr) P. E. Roege (EM-60) Huizenga/ (RL) Knollmeyer	DocApprovalDueDate 9/30/1999
InterfaceControlDoc PFP/DYNCORP written agreement	critten agreement			
Description DYNCORP must pr	<i>Description</i> DYNCORP must provide an adequate supply of raw and potable water to support operations.	aw and potable w	ater to support operations.	
StatusConcerns				
Interface ID	24 Title Steam			
SupporterReceiver	1.0	Owners	PFP (Crawford)/ Johnson Org (Mgr)	DocApprovalDueDate
RequestorProvider	1.04.05.01.11.04.03.07	DocAuthor	P. E. Roege	9/30/1999
Type	EXT	Champions	(EM-60) Huizenga/ (RL) Knollmeyer	
InterfaceControlDoc	5			
PFP/DOE-RL written agreement	en agreement			
<i>Description</i> Johnson, under DOI	E-RL contract, must provide ar	n adequate stearr	Description Johnson, under DOE-RL contract, must provide an adequate steam supply to support PFP operations.	
StatusConcerns				
Thursday, May 20, 1999			Appendix A	Page 12 of 52

Interface Identifier -		PFP		HNF-3844, Rev. 0
Interface ID	25 Title Roads		na mana na na ang mana mana na	ne ny katalan katalan na manana na katalan katalan manana manana katalan katalan katalan katalan katalan katala
SupporterReceiver RequestorProvider Type	6.2.2 1.04.05.01.11.04.03.07 EXT	Owners DocAuthor Champions	PFP (Crawford)/ DYNCORP Org (Mgr) P. E. Roege (EM-60) Huizenga/ (RL) Knollmeyer	DocApprovalDueDate 9/30/1999
InterfaceControlDoc PFP/DYNCORP written agreement	itten agreement			
Description DYNCORP must pr	<i>bescription</i> DYNCORP must provide adequate roads and road maintenance to support PFP operations.	ad maintenance to	support PFP operations.	
StatusConcerns				
Interface ID	26 Title Transiti	Transition Turnover		
SupporterReceiver	2.1	Owners	PFP (Crawford)/BHI Org (Mgr)	DocApprovalDueDate
RequestorProvider	1.04.05.01.15	DocAuthor	R. K. Leugemors	9/30/1999
Type	EXT	Champions	(EM-60) Huizenga/ (RL) Knollmeyer	
InterfaceControlDoc				
PFP/BHI end-point	PFP/BHI end-point criteria, turnover agreement			
Description PFP must him over t	lescription. PEP must turn over transitioned facilities to BHI according to their criteria	L according to the	r criteria	
StatusConcerns		0		
Thursday, May 20, 1999			Appendix A	Page 13 of 52

Interface ID SupporterReceiver RequestorProvider Type				
SupporterReceiver RequestorProvider Type	27 Title Analytical Labs	ıl Labs		
	1.02.04 1.04.05.01.11.04.02.04 EXT	Owners DocAuthor Champions	PFP (Crawford)/WMH Org (Mgr) R. K. Leugemors (EM-60) Huizenga/ (RL) Knollmeyer	DocApprovalDueDate 9/30/1999
InterfaceControLDoc PFP/WMH written agreement	reement			
<i>Description</i> WMH must provide a	<i>Description</i> WMH must provide analytical lab capabilities to PFP to support operations.	PFP to support of	oerations.	
StatusConcerns				
Interface ID	28 Title EPA			
SupporterReceiver	3.9	Owners	PFP (Crawford)/EPA	DocApprovalDueDate
RequestorProvider	1.04.05.01.11.01.01	DocAuthor	L. L. Reed	9/30/1999
Type	EXT	Champions	(EM-60) Huizenga/ (RL) Knollmeyer	
InterfaceControlDoc				
TPA				
Description PFP must meet certain EPA milestones.	a EPA milestones.			
StatusConcerns				
Thursday, May 20, 1999			Appendix A	Page 14 of 52

Interface Identifier -	'entifier – PFP			HNF-3844, Rev. 0
Interface ID	29 Title WDOE			
SupporterReceiver RequestorProvider Type	3.95 1.04.05.01.11.01.01 EXT	Owners DocAuthor Champions	PFP (Crawford)/WDOE L. L. Reed (EM-60) Huizenga/ (RL) Knollmeyer	DocApprovalDueDate 9/30/1999
InterfaceControlDoc TPA				
Description PFP must meet certa	<i>lescription</i> PFP must meet certain WDOE milestones.			
StatusConcerns				
Interface ID	30 Title FFTF Fuel	FFTF Fuel Disposition		
SupporterReceiver	1.0	Owners	PFP(Crawford)/ Mgr, FFTF	DocApprovalDueDate
RequestorProvider Type	1.04.05.01.14.02.02.03 EXT	DocAuthor Champions	P.E. Roege (RL)Farabee/ (HQ)S.Johnson	9/30/1999
InterfaceControlDoc				
Formal MOU between FFTF and PFP	en FFTF and PFP			
<i>Description</i> A decision must be r	nade regarding the disposition	of unirradiated	<i>lescription</i> A decision must be made regarding the disposition of unirradiated FFTF fuel being stored at PFP	
StatusConcerns				
Thursday May 20 1000			Annoudir A	Page 15 of 52
I Hursaay, may 20, 1777			Appenatx A	1486 11 A) 14

Interface Identifier -	dentifier – PFP	•		HNF-3844, Rev. 0
Interface ID	31 Tütle PNNL			
SupporterReceiver RequestorProvider Type	2.2 1.04.05.01.13.04.01.10 EXT ·	Owners DocAuthor Champions	PFP (Crawford)/PNNL TBD (EM-60) Huizenga/ (RL) Knollmeyer	DocApprovalDueDate 9/30/1999
InterfaceControlDoc Work Order	5			
<b>Description</b> PNNL Photograph I	<i>escription</i> PNNL Photograph RMC Line Gloveboxes for Historical Preservation	torical Preservat	ion	
StatusConcerns				
Interface ID	32 Title WDOH			
SupporterReceiver	3.96	Owners	PFP (Crawford)/WDOE	DocApprovalDueDate
RequestorProvider	1.04.05.01.13.04.01	DocAuthor	TBD	9/30/1999
Lype InterfaceControlNac	EXI	Champions	(EM-00) Huizengar (KL) Knolimeyer	
Notice of Construction	tion			
Description WDOH Notice of C	escription WDOH Notice of Construction to install the Pyrolysis equipment	lysis equipment		
StatusConcerns				
Thursday, May 20, 1999			Appendix A	Page 16 of 52

Interface Identifier -	lentifier -	PFP			HNF-3844, Rev. 0
Interface ID	33 Title Pl	PNNL			
SupporterReceiver RequestorProvider Type	2.2 1.04.05.01.13.04.01.10 EXT		Owners DocAuthor Champions	PFP (Crawford)/PNNL TBD (EM-60) Huizenga/ (RL) Knollmeyer	DocApprovalDueDate 9/30/1999
InterfaceControlDoc Work Order	D.				
Description PNNLto provide and StatusConcerns	alytical lab capabilitie	ss to PFP to	support optin	<i>escription</i> PNNLto provide analytical lab capabilities to PFP to support optimization of Pyrolosis operations. <i>tatusConcerns</i>	
Interface ID	34 Title IF	IRRADIATED FUEL	D FUEL		
SupporterReceiver	1.03		Омпегѕ	PFP (Crawford)/SNF Project	DocApprovalDueDate
RequestorProvider Type	1.04.05.01.14.02.02.02 EXT		DocAuthor Champions	P.E. Roege (EM-60) Huizenga/ (RL) Knollmeyer	9/30/1999
InterfaceControlDoc					
Formal MOU between PFP and SNF Description	cen PFP and SNF	et hedroet e	condina the di	Formal MOU between PFP and SNF <i>escription</i> A desirion between PDP and SNF must be reasolved recording the discosition of involved fuel being streed of DDD	
Status Concerns			Barung my	א א אויאס אויסט אין	
Thursday, May 20, 1999				Appendix A	Page 17 of 52

Interface Identifier -	lentifier -	PFP	ennere vervalitet mederer en tres tresse se		HNF-3844, Rev. 0
Interface ID	35 Title	VENDOR			
SupporterReceiver RequestorProvider Type	6.6.9 1.04.05.01.14.02.03.07 EXT	2.03.07	Owners DocAuthor Champions	PFP (Crawford)/FDH TBD FDH (Van Leuven)	DocApprovalDueDate 9/30/1999
InterfaceControlDoc Contract	<b>5</b> )				
Description Purchasing of the re StatusConcerns	equired shipping ca	sk, container	s and drums are	<i>escription</i> Purchasing of the required shipping cask, containers and drums are required to complete disposition activities. <i>MatusConcerns</i>	·
Interface ID	36 Title	HOUW			
SupporterReceiver	3.96		Owners	PFP (Crawford)/WDOH	DocApprovalDueDate
RequestorProvider Type	1.04.05.01.11 EXT		DocAuthor Champions	TBD (EM-60) Huizenga/ (RL) Knollmeyer	9491/05/9
InterfaceControlDoc	53				
Notice of Construction	ion				
Description Notify WDOH of Construction	onstruction				
StatusConcerns					
Thursday, May 20, 1999				Appendix A	Page 18 of 52

Interface Identifier -	lentifier -	PFP		HNF-3844, Rev. 0
Interface ID	37 Title	Historical Photographs	e data da de la compositiva e en encontra de la compositiva da de la compositiva da de la compositiva e de la c	n an and a substant a
SupporterReceiver RequestorProvider Type InterfaceControlDoc Work Order Description Archive Photos StatusConcerns	2.20 1.04.05.01.15 EXT	Owners DocAuthor Champions	PFP (Crawford)/PNNL TBD (EM-60) Huizenga/ (RL) Knollmeyer	DocApprovatDueDate 9/30/1999
Interface ID	38 Title	Optimize Pyrolysis Operation	tion	
SupporterReceiver 2.2 RequestorProvider 1.0. Type EX InterfaceControlDoc Work Order Work Order Description help Pyrolysis installation help StatusConcerus	2.20 1.04.05.13.04.01 EXT n help	Owners DocAuthor Champions	PFP (Crawford)/PNNL TBD (EM-60) Huizenga/ (RL) Knollmeyer	DocApprovalDueDate 9/30/1999
Thursday, May 20, 1999			Appendix A	Page 19 of 52

Interface Identifier -	lentifier -	PFP			HNF-3844, Rev. 0
Interface ID	39 Title	Records Management	anagement		
SupporterReceiver RequestorProvider Type	2.30 1.04.05.01.11.01.01.03 EXT	1.01.03	Owners DocAuthor Champions	PFP (Crawford)/LMSI TBD FDH (Van Leuven)	DocApprovalDueDate 9/30/1999
InterfaceControlDoc					
Description Manage the projects records through support from LMSI records custodians. StatusConcerns	s records through su	[ mont from ]	LMSI records c	ustodians.	
Interface ID	40 Title	Management Support	nt Support		
SupporterReceiver RequestorProvider Type	1.04 1.04.05.01.11.01.01 EXT	1.01	Owners DocAuthor Champions	PFP (Crawford)/FDH (Olguin) B. Schilling FDH (Van Leuven)	DocApprovalDueDate 9/30/1999
InterfaceControlDoc Formal (written/approval) direction	roval) direction				
Description Manage direction, information to and from FDH and BWHC management.	nformation to and f	rom FDH an	ld BWHC mana	gement.	
StatusConcerns					
0001 0C					Drive 20 of
Ihursday, May 20, 1999				Appendix A	rage zu of 32

Interface Identifier -	dentifier - PFP	$d_{\cdot}$	na balanda kundu manda tanan wana ana ana ana ana ana ana ana an	HNF-3844, Rev. 0
Interface ID	41 <i>Title</i> Maintair	Maintain Baseline		
SupporterReceiver RequestorProvider Type	1.8.2.1.2.1.1 1.04.05.01.11.01.01 EXT	Owners DocAuthor Champions	PFP (Crawford)/FDH-SP&I B. Schilling FDH (Van Leuven)	DocApprovalDueDate 9/30/1999
InterfaceControlDoc Approved MYWP, etc.	c etc.			
Description Manage the project	authorization documentatior	1, such as the PHM	<i>escription</i> Manage the project authorization documentation, such as the PHMC policies/procedures, MYWP, with FDH.	
DIMINS CONCELHS				
Interface ID	42 Title Stakeho	Stakeholder Participation		
SupporterReceiver	3.05		PFP (Crawford)/Appropriate Stakeholder	DocApprovalDueDate
RequestorProvider T	1.04.05.01.11.01.01.01.03 EVT		J. Sinclair	9/30/1999
Lype InterfaceControlDoc		cumbuno		
Formal (written/app	Formal (written/approval/roles & responsibilities	S		
Description Information to and	<i>lescription</i> Information to and from the regulatory stakeholders such as NAS, HAB, DNFSB, Tribes, etc.	ders such as NAS,	HAB, DNFSB, Tribes, etc.	
StatusConcerns				
Thursday, May 20, 1999			Appendix A	Page 21 of 52

Interface Identifier -	lentifier – PFP	-		HNF-3844, Rev. 0
Interface ID	43 Title Issues Management	agement		
SupporterReceiver RequestorProvider Type	6.5.4 1.04.05.01.11.01.01.01.05 EXT	Owners DocAuthor Champions	PFP (Crawford)/FDH-ES&H TBD FDH (Van Leuven)	DocApprovalDueDate 9/30/1999
InterfaceControlDoc PHMC Policies Procedures Description Maintain the Project Issues	<i>interfaceControlDoc</i> PHMC Policies Procedures <i>Description</i> Maintain the Project Issues Management Program consistent with the PHMC requirements.	consistent with	the PHMC requirements.	
StatusConcerns Interface ID	44 Title ISMS Program	tam (		
SupporterReceiver RequestorProvider Type	6.5 1.04.05.01.11.01.01.08 EXT	Owners DocAuthor Champions	PFP (Crawford)/FDH-ES&H TBD FDH (Van Leuven)	DocApprovalDueDate 9/30/1999
InterfaceControlDoc PHMC Policies Procedures Description Maintain the Project ISMS StatusConcerns	<i>itterfaceControlDoc</i> PHMC Policies Procedures <i>Description</i> Maintain the Project ISMS Program consistent with the PHMC requirements.	h the PHMC rec	luirements.	
Thursday, May 20, 1999			Appendix A	Page 22 of 52
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Interface Identifier -	lentifier - PFP	Ρ		HNF-3844, Rev. 0
Interface ID	45 Title QA Program	ram		
SupporterReceiver RequestorProvider Type	6.8 1.04.05.01.11.01.03.01 EXT	Owners DocAuthor Champions	PFP (Crawford)/FDH-QA TBD FDH (Van Leuven)	DocApprovalDueDate 9/30/1999
InterfaceControlDoc PHMC Policies Procedures	c cedures			
Description Maintain the Projec	<i>rescription</i> Maintain the Project QA Program consistent with the PHMC requirements.	n the PHMC requ	irements.	
StatusConcerns Interface ID	46 Title Maintain SRUDS	S/RIDS		
SupporterReceiver RequestorProvider Type	6.8.1 1.04.05.01.11.01.02.05 EXT	Owners DocAuthor Champions	PFP (Crawford)/FDH-QA TBD FDH (Van Leuven)	DocApprovalDueDate 9/30/1999
InterfaceControlDoc				
Description Maintain the Projec	<i>Description</i> Maintain the Project S/RIDS Program consistent with the PHMC requirements.	with the PHMC 1	equirements.	
StatusConcerns				
Thursday, May 20, 1999			Appendix A	Rage 23 of 52

Interface ID         47 Title         Management Assessment Program           SupporterReceiver         18         DocdprovalDue           SupporterReceiver         18         DocdprovalDue         9/30/           Type         EXT         Docdution         9/30/         9/30/           Type         EXT         Champions         FDH (Van Leuven)         DocdprovalDue           TherfaceControlDoc         EXT         Champions         FDH (Van Leuven)         DocdprovalDue           PhMC Policies Procedures         EXT         Champions         FDH (Van Leuven)         DocdprovalDue           StatusControlDoc         EXT         Champions         FDH (Van Leuven)         DocdprovalDue           TherfaceControlDoc         Anistin the Project Management Assessment Program consistent with the PHMC requirements.         DocdprovalDue         9/30/           StatusConcerns         Anistin the Project Management Assessment Program         Docdution         9/30/           StatusConcerns         EXT         Onners         FDH (Van Leuven)         DocdprovalDue           StatusConcerns         EXT         Onners         FDH (Van Leuven)         DocdprovalDue           StatusConcerns         StatusConcerns         StatusConcerns         FDH (Van Leuven)         DocdprovalDue <tr< th=""><th>Interface Identifier -</th><th>ier – PFP</th><th>HNF-3844, Rev. 0</th></tr<>	Interface Identifier -	ier – PFP	HNF-3844, Rev. 0
orterReceiver         1.8         Owners         FFP (Crawford)/FDH-SP&I           estorProvider         1.04.05.01.11.01.03.02         DocAuthor         TBD           estorProvider         1.04.05.01.11.01.03.02         DocAuthor         TBD           estorProvider         1.04.05.01.11.01.03.02         DocAuthor         TBD           faceControlDoc         Champions         FDH (Van Leuven)           ription         ription         FDH (Van Leuven)           sconcerns         A8 <tink< td="">         Maintain Nuclear Safety Program           sconcerns         FDH (Van Leuven)         FDH (Van Leuven)           face ID         48<tink< td="">         Phoners           face ID         48<tink< td="">         FDH (Van Leuven)           face ControlDoc         FDH (Van Leuven)         FDH (Van Leuven)           face ControlDoc         FDH (Van Leuven)         FDH (Van Leuven)           face ControlDoc         FDH (Van Leuven)         FDH (Van Leuven)</tink<></tink<></tink<>	TANK AND A CANADA AND A	Title Management Assessment Program	
trolDoc cies Procedures e Project Management Assessment Program consistent with the PHMC requirements. rus rus 48 Title Maintain Nuclear Safety Program eeiver 6.5.4 Owners PFP (Crawford)/FDH-SP&I ovider 1.04.05.01.11.01.02.01.01 DocAuthor TBD EXT Champions FDH (Van Leuven) trolDoc cies Procedures e Project Nuclear Safety Program consistent with the PHMC requirements.	orterReceiver estorProvider	Owners DocAuthor Champions	DocApprovalDueDate 9/30/1999
e Project Management Assessment Program consistent with the PHMC requirements.	InterfaceControlDoc PHMC Policies Procedures		
48 Title Maintain Nuclear Safety Program         48 Title Maintain Nuclear Safety Program         ceiver 6.5.4         ovider       6.5.4         ovider       1.04.05.01.11.01.02.01.01         DocAuthor       TBD         EXT       Champions         FDH (Van Leuven)         ntrolDoc         cies Procedures         e Project Nuclear Safety Program consistent with the PHMC requirements.	Description Maintain the Project Managen	nent Assessment Program consistent with the PHMC requirements.	
<i>ceiver</i> 6.5.4 <i>Ониегs</i> PFP (Crawford)/FDH-SP&J <i>ovider</i> 1.04.05.01.11.01.02.01.01 <i>DocAuthor</i> TBD EXT Champions FDH (Van Leuven) <i>itrolDoc</i> cies Procedures e Project Nuclear Safety Program consistent with the PHMC requirements.	8	Title	
1.04.05.01.11.01.02.01.01       DocAuthor       TBD         EXT       Champions       FDH (Van Leuven)         oc       oc       oc         occdures       ccdures       ccdurent         oct Nuclear Safety Program consistent with the PHMC requirements.       ccquirements.	ceiver		DocApprovalDueDate
<i>InterfaceControlDoc</i> PHMC Policies Procedures <i>Description</i> Maintain the Project Nuclear Safety Program consistent with the PHMC requirements. <i>StatusConcerns</i>		DocAuthor Champions	9/30/1999
PHMC Policies Procedures Description Maintain the Project Nuclear Safety Program consistent with the PHMC requirements. StatusConcerns	InterfaceControlDoc		
Description Maintain the Project Nuclear Safety Program consistent with the PHMC requirements. StatusConcerns	PHMC Policies Procedures		
StatusConcerns	Description Maintain the Project Nuclear S	Safety Program consistent with the PHMC requirements.	
	StatusConcerns		
	Thursday, May 20, 1999	Appendix A	Page 24 of 52

Interface Identifier -	tentifier - PFP	ĥ		HNF-3844, Rev. 0
Interface ID	49 <i>Title</i> Maintain	Maintain RadCon Program		
SupporterReceiver RequestorProvider Type	6.5.3 1.04.05.01.11.02.02.01 EXT	Owners DocAuthor Champions	PFP (Crawford)/FDH-FS&H TBD FDH (Van Leuven)	DocApprovalDueDate 9/30/1999
InterfaceControlDoc PHMC Policies Procedures	cedures			
<i>Description</i> Maintain the Project	<i>description</i> Maintain the Project RadCon Program consistent with the PHMC requirements.	with the PHMC 1	equirements.	
Status Concerns Lutanfroot D	son Title Mointein	Emercency Prens	Maintain Emarcanor, Pranaradhaee Promam	
interjuce ID		THIN BOILD T TOP		
SupporterReceiver RequestorProvider Type	6.5.3 1.04.05.01.11.02.03.01 EXT	Owners DocAuthor Champions	PFP (Crawford)/FDH-FS&H TBD FDH (Van Leuven)	DocApprovalDueDate 9/30/1999
InterfaceControlDoc PHMC Policies Procedures	cedures			
Description Maintain the Project StatusConcerns	t Emergency Preparedness Pro	ogram consistent	<i>Description</i> Maintain the Project Emergency Preparedness Program consistent with the PHMC requirements. <i>MatusConcerns</i>	
Thursday, May 20, 1999			Appendix A	Page 25 of 52

Interface Identifier -	lentifier -	PFP		HNF-3844, Rev. 0
Interface ID	51 Title N	Maintain O/H/S Program	U	
SupporterReceiver RequestorProvider Type	6.5 1.04.05.01.11.02.04.01 EXT	Owners 04.01 DocAuthor Champions	PFP (Crawford)/FDH-FS&H TBD FDH (Van Leuven)	DocApprovalDueDate 9/30/1999
InterfaceControlDoc PHMC Policies Procedures	cedures			
Description Maintain the Project	t O/H/S Program con	<i>Description</i> Maintain the Project O/H/S Program consistent with the PHMC requirements.	requirements.	
StatusConcerns				
Interface ID	52 <i>Title</i> Iı	Implement Fire Protection Program	on Program	
SupporterReceiver RequestorProvider Type	6.5 1.04.05.01.11.02.04.05 EXT	Owners 04.05 DocAuthor Champions	PFP (Crawford)/FDH-FS&H TBD FDH (Van Leuven)	DocApprovalDueDate 9/30/1999
InterfaceControlDoc PHMC Policies Procedures	cedures			
Description Maintain the Project	t Fire Protection Prog	<i>escription</i> Maintain the Project Fire Protection Program consistent with the PHMC requirements.	PHMC requirements.	
StatusConcerns				
Thursday, May 20, 1999			Appendix A	Page 26 of 52

Interface Identifier -		PFP		HNF-3844, Rev. 0
Interface ID	53 Title Est	Establish Environmental Protection Program	rotection Program	
SupporterReceiver RequestorProvider Type	6.3.5 1.04.05.01.11.03.01 EXT	Owners DocAuthor Champions	PFP (Crawford)/FDH-FS&H TBD FDH (Van Leuven)	DocApprovalDueDate 9/30/1999
InterfaceControlDoc PHMC Policies Procedures	c ocedures			
<i>Description</i> Maintain the Projec	st Environmental Protect	ion Program consistent	<i>Description</i> Maintain the Project Environmental Protection Program consistent with the PHMC requirements.	
StatusConcerns Interface ID	54 Title Adi	Administer Training Program	am and a second se	
		0		
SupporterReceiver RequestorProvider	6.6.15 1.04.05.01.11.02.06.01	Owners 01 DocAuthor	PFP (Crawford)/FDH-FS&H TBD	DocApprovalDueDate 9/30/1999
Type	EXT	Champions	FDH (Van Leuven)	
InterfaceControlDoc	<i>c</i>			
PHMC Policies Procedures	ocedures			
<i>Description</i> Maintain the Projec	<i>escription</i> Maintain the Project Training Program consistent with the PHMC requirements.	sistent with the PHMC	requirements.	
StatusConcerns				
Thursday, May 20, 1999			Appendix A	Page 27 of 52

Interface Identifier -	lentifier -	PFP			HNF-3844, Rev. 0
Interface ID	55 Title		Stabilization Actions in 234-5Z Complete	4-5Z Complete	
SupporterReceiver RequestorProvider Type	1.04.05.01.15.08.03.01 1.04.05.01.13 INT	08.03.01	Owners DocAuthor Champions	1.04.05.01.13 Mgr 1.04.05.01.15 Mgr PFP (Crawford)	DocApprovalDueDate
InterfaceControlDoc Resource-loaded, approved Project P-3 schedule.	c pproved Project P-	3 schedule.			
Description Stabilization must b StatusConcerns	oe complete prior t	o transition o	f the 94-1 Proce	<i>pescription</i> Stabilization must be complete prior to transition of the 94-1 Process area, PPSL, 234-5Z stairwells, and the 234-5Z Tunnels. <i>IntusConcerns</i>	-5Z Tunnels.
Interface ID	56 Title	Stabilizatic	Stabilization Actions in 234-5Z Complete	4-5Z Complete	
SupporterReceiver	1.04.05.01.15.01.02.01	01.02.01	Owners	1 04 05 01 13 Mor 1 04 05 01 15 Mor	DocApprovalDueDate
RequestorProvider	1.04.05.01.13		DocAuthor		
Type	INT		Champions	PFP (Crawford)	
InterfaceControlDoc					
Resource-loaded, approved Project P-3 schedule.	pproved Project P-	-3 schedule.			
<i>Description</i> Stabilization must b	se complete prior t	to transition o	f the 94-1 Proce	<i>escription</i> Stabilization must be complete prior to transition of the 94-1 Process area, PPSL, 234-5Z stairwells, and the 234-5Z Tunnels.	5Z Tunnels.
StatusConcerns					·
Thursday, May 20, 1999				Appendix A	Page 28 of 52

Interface Identifier -	lentifier -	PFP		train, we can be an	HNF-3844, Rev. 0
Interface ID	57 Title	Stabilizatic	Stabilization Actions in 234-5Z Complete	4-5Z Complete	n a - waaraa waxaa waxaa waxaa ahaa ahaa ahaa ahaa
SupporterReceiver RequestorProvider Type	1.04.05.01.15.01.14.01 1.04.05.01.13 INT	1.14.01	Owners DocAuthor Champions	1.04.05.01.13 Mgr 1.04.05.01.15 Mgr PFP (Crawford)	DocApprovalDueDate
InterfaceControlDoc Resource-loaded, approved Project P-3 schedule.	: proved Project P-3	schedule.			
Description Stabilization must b StatusConcerns	e complete prior to	transition o	f the 94-1 Proce	<i>escription</i> Stabilization must be complete prior to transition of the 94-1 Process area, PPSL, 234-5Z stairwells, and the 234-5Z Tunnels. <i>tatusConcerns</i>	+5Z Tunnels.
Interface ID	58 Title	Stabilizatic	Stabilization Actions in 234-5Z Complete	4-5Z Complete	
SupporterReceiver RequestorProvider	1.04.05.01.15.01.03.06 1.04.05.01.13	1.03.06	Owners DocAuthor	1.04.05.01.13 Mgr 1.04.05.01.15 Mgr	DocApprovalDueDate
Type	INI		Champions	PFP (Crawford)	
InterfaceControlDoc Resource-loaded, approved Project P-3 schedule.	; pproved Project P-3	schedule.			
<b>Description</b> Stabilization must b	e complete prior to	transition o	f the 94-1 Proce	<i>escription</i> Stabilization must be complete prior to transition of the 94-1 Process area, PPSL, 234-5Z stairwells, and the 234-5Z Tunnels.	-5Z Tunneis.
StatusConcerns					
Thursday, May 20, 1999				Appendix A	Puge 29 of 52

Interface Identifier -	dentifier - PFP	P		HNF-3844, Rev. 0
Interface ID	59 Title Dispositi	Disposition Non-Irradiated FFTF Fuel	FFTF Fuel	
SupporterReceiver RequestorProvider	$1.04.05.01.15.01.09.01\\1.04.05.01.14.02.02.03$	Owners DocAuthor	1.04.05.01.14 Mgr 1.04.05.01.15 Mgr	DocApprovalDueDate
Type	INT	Champions	PFP (Crawford)	
InterfaceControlDoc Resource-loaded an	itterfaceControlDoc Resource-loaded_annroved Project P-3 schedule.			
Description Material must be rei	escription Material must be removed prior to transition activities.	vities.		
StatusConcerns				
Interface ID	60 Title Stabilize SS&C	SS&C		
SupporterReceiver	1.04.05.01.15.01.09.01	Owners	1.04.05.01.13 Mgr 1.04.05.01.15 Mgr	DocApprovalDueDate
RequestorProvider	1.04.05.01.13.02.01	DocAuthor		
Type	INT	Champions	PFP (Crawford)	
InterfaceControlDoc	5			
Resource-loaded, aj	Resource-loaded, approved Project P-3 schedule.			
<i>Description</i> Material must be rei	<i>rescription</i> Material must be removed prior to transition activities.	vities.		
StatusConcerns				
Thursday, May 20, 1999			Appendix A	Page 30 of 52

Interface Identifier -	lentifier -	PFP			HNF-3844, Rev. 0
Interface ID	61 Title	Stabilize Pu-	Stabilize Pu-Oxide/MOX (234-5Z)	234-5Z)	
SupporterReceiver RequestorProvider Type	1.04.05.01.15.01.09.01 1.04.05.01.13.01.03 INT	1.09.01 1.03	Owners DocAuthor Champions	1.04.05.01.13 Mgr 1.04.05.01.15 Mgr PFP (Crawford)	DocApprovalDueDate
InterfaceControlDoc Resource-loaded, approved Project P-3 schedule. Description Material must be removed prior to transition activities.	proved Project P-3 noved prior to tran	i schedule. sition activiti	.es		
StatusConcerns					
Interface ID	62 Title	Stabilize Oxide/MOX	cide/MOX		
SupporterReceiver1.04.05.01.15.01.09.01ORequestorProvider1.04.05.01.13.02.03DTypeINTCTypeINTCInterfaceControlDocResource-loaded, approved Project P-3 schedule.DescriptionMaterial must be removed prior to transition activities.StatusConcerus	1.04.05.01.15.01.09.01 1.04.05.01.13.02.03 INT proved Project P-3 schedu moved prior to transition a	1.09.01 2.03 3 schedule. isition activiti	Owners DocAuthor Champions ies.	1.04.05.01.13 Mgr 1.04.05.01.15 Mgr PFP (Crawford)	DocApprovalDueDate
Thursday, May 20, 1999				Appendix A	Page 31 of 52

SupporterReceive1.04.05.01.15.01OwnersDocAptroRequestorProvider1.04.05.01.13.02.02DocAuthorDocAuthorTypeNTChampionsPFP (Crawford)InterfaceControlDocResource-loaded, approved Project P.3 schedule.Per (Crawford)DescriptionDescriptionDescriptionMaterial must be removed prior to transition activities.PFP (Crawford)DocAptroInterfaceLontrolDoc64 TitleStabilize AshDocAptroInterfaceLonterloaded, approved Project P.3 schedule.1.04.05.01.13.00.5.01.13.00.5.01DocAptroInterfaceLonterloaded, approved Project P.3 schedule.1.04.05.01.13.00.5.01.13.00.5.01DocAptroInterfaceLonterloaded, approved Project P.3 schedule.1.04.05.01.13.00.5.01.13.00.5.01DocAptroInterfaceLonterloaded, approved Project P.3 schedule.InterfaceControlDocDocAuthorSupporterReceive1.04.05.01.13.02.02DocAuthorDocAuthorInterfaceControlDocInterfaceControlDocDocAuthorInterfaceControlDocInterfaceControlDocInterfaceControlDocMaterial must be removed project P.3 schedule.StatusConcernsAppendix AInterfaceControlDocInterfaceControlDocInterfaceControlDocInterfaceControlDocInterfaceControlDocInterfaceControlDocInterfaceControlDocInterfaceControlInterfaceControlInterfaceControlDocInterfaceControlInterfaceControlInterfaceControlDocInterfaceControlInterfaceControlInterfaceControlInterfaceControl </th <th>Interface ID 63 Title</th> <th>63 Title Stabilize Ash</th> <th>Ash</th> <th>loa, estador, a valante a anovaria e a excepcia - cancita con tra e cancitante a cancita e a receivo</th> <th>11/1/-3044, KeV. U</th>	Interface ID 63 Title	63 Title Stabilize Ash	Ash	loa, estador, a valante a anovaria e a excepcia - cancita con tra e cancitante a cancita e a receivo	11/1/-3044, KeV. U
emoved prior to transition activities. 64 Title Stabilize Ash 1.04.05.01.15.01.09.01 Owners 1.04.05.01.13 Mgr 1.04.05.01.15 Mgr 1.04.05.01.13.02.02 DocAuthor I.04.05.01.13.02.02 PocAuthor PFP (Crawford) c approved Project P-3 schedule. emoved prior to transition activities.	SupporterReceiver RequestorProvider Type InterfaceControlDoc Resource-loaded, af	1.04.05.01.15.01.15.01 1.04.05.01.13.02.02 INT 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Owners DocAuthor Champions	1.04.05.01.13 Mgr 1.04.05.01.15 Mgr PFP (Crawford)	DocApprovalDueDate
1.04.05.01.15.01.09.01     Owners     1.04.05.01.13 Mgr 1.04.05.01.15 Mgr       1.04.05.01.13.02.02     DocAuthor       INT     Champions       PFP (Crawford)       Dc       approved Project P-3 schedule.       emoved prior to transition activities.	Description Material must be re StatusConcerns Interface ID	moved prior to transition activ 64 Title Stabilize	ities. Ash		
moved prior to transition activities.	SupporterReceiver RequestorProvider Type InterfaceControlDo. Resource-loaded, at	1.04.05.01.15.01.09.01 1.04.05.01.13.02.02 INT 2 proved Project P-3 schedule.	Owners DocAuthor Champions	1.04.05.01.13 Mgr 1.04.05.01.15 Mgr PFP (Crawford)	DocApprovalDueDate
	<i>Description</i> Material must be re: <i>StatusConcerns</i>	moved prior to transition activ	ities.		
	Thursday, May 20, 1999			Appendix A	Page 32 of 52

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Interjace 10	Interface Laenufier - FFF			HNF-3844, Rev. 0
Interface ID	65 Title Disposition Irradiated Fuel	n Irradiated Fuel		
SupporterReceiver ReauestorProvider	1.04.05.01.15.07.08.01.06 1.04.05.01.14.02.02	Owners DocAuthor	1.04.05.01.14 Mgr 1.04.05.01.15 Mgr	DocApprovalDueDate
Type	INT	Champions	PFP (Crawford)	
InterfaceControlDoc				
Resource-loaded, aț	Resource-loaded, approved Project P-3 schedule.			
<i>Description</i> Material must be ret	<i>rescription</i> Material must be removed prior to transition activities.	ties.		
StatusConcerns				
Interface ID	66 Title Disposition	Disposition Irradiated Fuel		
SupporterReceiver	1.04.05.01.15.07.02.01.19	Owners	1.04.05.01.14 Mgr 1.04.05.01.15 Mgr	DocApprovalDueDate
RequestorProvider	1.04.05.01.14.02.02.02	DocAuthor		
Type	INT	Champions	PFP (Crawford)	
InterfaceControlDoc				
Resource-loaded, al	Resource-loaded, approved Project P-3 schedule.			
Description Material must be rei	<i>Description</i> Material must be removed prior to transition activities.	ties.		
StatusConcerns				
Thursday, May 20, 1999			Appendix A	Page 33 of 52

Interface Identifier -	lentifier - PFP	9		HNF-3844, Rev. 0
Interface ID	67 Title Dispositio	Disposition Irradiated Fuel		
SupporterReceiver RequestorProvider	1.04.05.01.15.06.01.01 1.04.05.01.14.02.02.02	Owners DocAuthor	1.04.05.01.14 Mgr 1.04.05.01.15 Mgr	DocApprovalDueDate
Type	INT	Champions	PFP (Crawford)	
InterfaceControlDoc Resource-loaded, ap	nterfaceControlDoc Resource-loaded, approved Project P-3 schedule.			
Description Material must be rei	<i>rescription</i> Material must be removed prior to transition activities.	ities.		
StatusConcerns				
Interface ID	68 Title Dispositio	Disposition Irradiated Fuel		
SupporterReceiver	1.04.05.01.15.06.05.01	Owners	1.04.05.01.14 Mgr 1.04.05.01.15 Mgr	DocApprovalDueDate
RequestorProvider	1.04.05.01.14.02.02.02	DocAuthor		
Type	INT	Champions	PFP (Crawford)	
InterfaceControlDoc				
Resource-loaded, ar	Resource-loaded, approved Project P-3 schedule.			
<i>Description</i> Material must be rei	<i>escription</i> Material must be removed prior to transition activities.	ities.		
StatusConcerns				
Thursday, May 20, 1999			Appendix A	Page 34 of 52

Interface ID         69 Thte         Disposition Itradiated Fuel           SupporterReceiver         1.04.05.01.15.06.03.01         Owners         1.04.05.01.15 Mgr         D           SupporterReceiver         1.04.05.01.14.02.02.02         DocAuthor         1.04.05.01.15 Mgr         D           Type         INT         Champions         PFP (Crawford)         D         D           Type         INT         Champions         PFP (Crawford)         D         D           InterfaceControlDoc         Resource-loaded, approved Project P.3 schedule.         Description         D         D           Material must be removed prior to transition activities.         Naterial must be removed prior to transition activities.         Naterial must be removed prior to transition included Fuel         D         D         D           Status Concerns         70 Thtle         Disposition Irradiated Fuel         1.04.05.01.15 Mgr         D           Status Concerns         70 Thtle         Disposition Irradiated Fuel         1.04.05.01.15 Mgr         D           Status Concerns         70 Thtle         Disposition Irradiated Fuel         1.04.05.01.15 Mgr         D           Status Concerns         70 Thtle         Disposition Irradiated Fuel         1.04.05.01.15 Mgr         D           Status Concerns         1.04.05.01	Interface Identifier -	lentifier - PFP	$d_{z}$		HNF-3844, Rev. 0
ceiver     1.04.05.01.15.06.03.01     Owners     1.04.05.01.14 Mgr 1.04.05.01.15 Mgr       ovider     1.04.05.01.14.02.02.02     DocAuthor     PFP (Crawford)       INT     Champions     PFP (Crawford)       aded, approved Project P-3 schedule.     POCAuthor       aded, approved Project P-3 schedule.     POCAuthor       aded, approved Project P-3 schedule.     PPP (Crawford)       aded, approved Project P-3 schedule.     PPP (Crawford)       aded, approved Project P-3 schedule.     PPP (Crawford)	Interface ID		ition Irradiated Fuel		
1.04.05.01.15.06.04.01       Owners       1.04.05.01.14 Mgr 1.04.05.01.15 Mgr         1.04.05.01.14.02.02.02       DocAuthor       1.04.05.01.14 Mgr 1.04.05.01.15 Mgr         INT       Champions       PFP (Crawford)         proved Project P-3 schedule.       noved prior to transition activities.       Appendix A	SupporterReceiver RequestorProvider Type InterfaceControlDoc Resource-loaded, ap Description Material must be ret StatusConcerns StatusConcerns	1.04.05.01.15.06 1.04.05.01.14.02 INT proved Project P-3 noved prior to trans 70 <i>Title</i>	<i>Оwners</i> <i>DocAuthor</i> <i>Champions</i> e. tivitics. tivitics.		DocApprovalDueDate
	SupporterReceiver RequestorProvider Type InterfaceControlDoc Resource-loaded, ap Resource-loaded, ap Description Material must be rer StatusConcerns	1.04.05.01.15.06.04.01 1.04.05.01.14.02.02.02 INT proved Project P-3 schedul noved prior to transition ac	Owners DocAuthor Champions e. tivities.	1.04.05.01.14 Mgr 1.04.05.01.15 Mgr PFP (Crawford)	DocApprovalDueDate
	Thursday, May 20, 1999			Appendix A	Page 35 of 52

Interface Identifier -	lentifier - PFP			HNF-3844, Rev. 0
Interface ID	71 Title Disposition	Disposition Irradiated Fuel		
SupporterReceiver RequestorProvider	1.04.05.01.15.07.02.01.05 1.04.05.01.14.02.02.02	Owners DocAuthor	1.04.05.01.14 Mgr 1.04.05.01.15 Mgr	DocApprovalDueDate
Type	INT	Champions	PFP (Crawford)	
InterfaceControlDoc Resource-loaded, ap	interfaceControlDoc Resource-loaded, approved Project P-3 schedule.			
Description Material must be rer	escription Material must be removed prior to transition activities.	ies.		
StatusConcerns				
Interface ID	72 Title Disposition	Disposition Irradiated Fuel		
SupporterReceiver	1.04.05.01.15.07.02.01.06	Owners	1.04.05.01.14 Mgr 1.04.05.01.15 Mgr	DocApprovalDueDate
RequestorProvider	1.04.05.01.14.02.02.02	DocAuthor		
Type	INI	Champions	PFP (Crawford)	
InterfaceControlDoc				
Resource-loaded, ap	Resource-loaded, approved Project P-3 schedule.			
Description Material must be rer	<i>escription</i> Material must be removed prior to transition activities.	ies.	•	
StatusConcerns				
Thursday, May 20, 1999			Appendix A	Page 36 of 52
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Interjace laentijter -	T T T			HNF-5844, Kev. U
73 Title ]	Disposition	73 Title Disposition Irradiated Fuel		
1.04.05.01.15.07.02.01.07 1.04.05.01.14.02.02.02 hvr		Owners DocAuthor Chamnions	1.04.05.01.14 Mgr 1.04.05.01.15 Mgr PFP (Crawford)	DocApprovalDueDate
		4		
oved prior to transi	scircule. ition activiti	es.		
74 Title	Disposition	Irradiated Fuel		
1.04.05.01.15.07.	02.01.08	Owners	1.04.05.01.14 Mgr 1.04.05.01.15 Mgr	DocApprovalDueDate
1.04.05.01.14.02	.02.02	DocAuthor		
INI		Champions	PFP (Crawford)	
proved Project P-3	schedule.			
loved prior to trans	ition activiti	es.		
			Appendix A	Page 37 of 52
	INT roved Project P-3 s oved prior to trans oved prior to trans 1.04.05.01.14.02. INT INT inved Project P-3 stoved prior to trans	Type     INT       interfaceControlDoc     Resource-loaded, approved Project P-3 schedule.       Resource-loaded, approved Project P-3 schedule.       Description       Material must be removed prior to transition activiti flatus Concerns       Interface ID     74       Title     Disposition       Interface ID     74       Title     Disposition       Interface ID     74       Resource-loaded, approved Project P-3 schedule.       StequestorProvider     1.04.05.01.14.02.02.02       The     INT       Interface ControlDoc     NT       Resource-loaded, approved Project P-3 schedule.       Description       Material must be removed prior to transition activiti (attus Concerns	ji ji	iampions PFP (Crawford) adiated Fuel 1.04.05 wners 1.04.05.01.14 Mgr 1.04.05 ocduthor 1.04.05 hampions PFP (Crawford)

Interface Identifier -		PFP	ng pang mang mang mang mang mang mang mang m	n aa aa ah ah waxaa maa maa maa maa maa maa maa ah a	HNF-3844, Rev. 0
Interface ID	75 Title Di	isposition I	Disposition Irradiated Fuel	a na ang ang ang ang ang ang ang ang ang	a su se anno a sua anno an anno anno anno anno anno anno
SupporterReceiver RequestorProvider Tyme	1.04.05.01.15.07.02.01.04 1.04.05.01.14.02.02.02 NAT		Owners DocAuthor Chamnions	1.04.05.01.14 Mgr 1.04.05.01.15 Mgr DEP (Crawford)	DocApprovalDueDate
<i>type</i> InterfaceControlDoc Resource-loaded, ap	ň		curd winner		
Description Material must be rer	escription Material must be removed prior to transition activities.	on activitie	ŝ		
StatusConcerns Interface ID	76 Title Di	isposition I	Disposition Irradiated Fuel		
SupporterReceiver	1.04.05.01.15.07.02.01.18		Owners	1.04.05.01.14 Mer 1.04.05.01.15 Mer	DocApprovalDueDate
RequestorProvider	1.04.05.01.14.02.02.02		DocAuthor		
Type	INI		Champions	PFP (Crawford)	
InterfaceControlDoc					
Resource-loaded, ap	Resource-loaded, approved Project P-3 schedule.	hedule.			
Description Material must be rer	Description Material must be removed prior to transition activities.	on activitie	si		
StatusConcerns					
Thursday, May 20, 1999				Appendix A	Page 38 of 52

Interface Identifier -	lentifier - PFP		er (ze kusar) (sportsjungsdeferer kans). Doo o znanstationskomer name kapten frem "set" virkunstationer kap ko	HNF-3844, Rev. 0
Interface ID	77 Title Dispostion Stabilized Product	Stabilized Prod	uct	
SupporterReceiver RequestorProvider Type	1.04.05.01.15.07.08.01.06 1.04.05.01.14.02.02.01 INT	Owners DocAuthor Champions	1.04.05.01.14 Mgr 1.04.05.01.15 Mgr PFP (Crawford)	DocApprovalDueDate
InterfaceControlDoc Resource-loaded, ap	<i>nterfaceControlDoc</i> Resource-loaded, approved Project P-3 schedule.			
Description Material must be rei StatusConcerns	<i>escription</i> Material must be removed prior to transition activities. <i>itatusConcerns</i>	ties.		
Interface ID	78 Title Disposition	Dispostion Stabilized Product	luct	
SupporterReceiver	1.04.05.01.15.07.02.01.19	Owners Doctuthor	1.04.05.01.14 Mgr 1.04.05.01.15 Mgr	DocApprovalDueDate
KequestorFrovuer Type	10.20.20.1.110.00.101 INT	Champions	PFP (Crawford)	
InterfaceControlDoc	,			
Resource-loaded, at	Resource-loaded, approved Project P-3 schedule.			
<i>Description</i> Material must be rei	<i>escription</i> Material must be removed prior to transition activities.	ities.		
StatusConcerns				
Thursday, May 20, 1999			Appendix A	Page 39 of 52

Interjace 16	Interface Identifier -	PFP			HNF-3844, Rev. 0
Interface ID	79 Title	Dispostion S	79 Title Dispostion Stabilized Product	uct	
SupporterReceiver RequestorProvider Tyme	1.04.05.01.15.06.01.01 1.04.05.01.14.02.02.01 NVT	5.01.01 2.02.01	Owners DocAuthor Champions	1.04.05.01.14 Mgr 1.04.05.01.15 Mgr PFP (Crawford)	DocApprovalDueDate
Live InterfaceControlDoc Resource-loaded, approved Project P-3 schedule.	e pproved Project P-3	schedule.			
Description Material must be removed prior to transition activities. StatusConcerns	moved prior to tran	sition activiti	S.		
Interface ID	80 Title	Dispostion 9	Dispostion Stabilized Product	luct	
SupporterReceiver RequestorProvider Type	1.04.05.01.15.06.05.01 1.04.05.01.14.02.02.01 INT	5.05.01 2.02.01	Owners DocAuthor Champions	1.04.05.01.14 Mgr 1.04.05.01.15 Mgr PFP (Crawford)	DocApprovalDueDate
InterfaceControlDoc Resource-loaded, approved Project P-3 schedule.	c pproved Project P-3	schedule.			
Description Material must be removed prior to transition activities.	smoved prior to tran	sition activit	ies.		
StatusConcerns					
Thursday, May 20, 1999				Appendix A	Page 40 of 52

Interface Identifier -		PFP	a any in a set of the second set of the	HNF-3844, Rev. 0
Interface ID	<u>د</u>	Dispostion Stabilized Product	Product	
SupporterReceiver RequestorProvider Type	1.04.05.01.15.06.03.01 1.04.05.01.14.02.02.01 INT	.01 Очнего .01 DocAuthor Champions	1.04.05.01.14 Mgr 1.04.05.01.15 Mgr tor PFP (Crawford)	DocApprovalDueDate
InterfaceControlDoc Resource-loaded, apj	<i>nterfaceControlDoc</i> Resource-loaded, approved Project P-3 schedulc.	sedule.		
Description Material must be ren	Description Material must be removed prior to transition activities.	on activities.		
StatusConcerns				
Interface ID	82 Title D	Dispostion Stabilized Product	d Product	
SupporterReceiver RequestorProvider Type	1.04.05.01.15.06.04.01 1.04.05.01.14.02.02.01 INT	4.01 Owners 2.01 DocAuthor Champions	<ul> <li>1.04.05.01.14 Mgr 1.04.05.01.15 Mgr</li> <li>thor</li> <li>PFP (Crawford)</li> </ul>	DocApprovalDueDate
InterfaceControlDoc Resource-loaded, ap	nterfaceControlDoc Resource-loaded, approved Project P-3 schedule.	shedule.		
Description Material must be re	escription Material must be removed prior to transition activities.	ion activities.		
StatusConcerns				
Thursday, May 20, 1999			Appendix A	A Page 41 of 52

u anglanu	Interface Identifier - PFP	•		HNF-3844, Rev. 0
Interface ID	83 Title Dispostion Stabilized Product	Stabilized Prod	uct	
SupporterReceiver RequestorProvider Two	1.04.05.01.15.07.02.01.05 1.04.05.01.14.02.02.01 1NT	Owners DocAuthor Chamnious	1.04.05.01.14 Mgr 1.04.05.01.15 Mgr PFP (Crawford)	DocApprovalDueDate
InterfaceControlDoc Resource-loaded. av	DIG	N	~	
Description Material must be re	escription Material must be removed prior to transition activities.	ties.		
StatusConcerns				
Interface ID	84 Title Dispostion	Dispostion Stabilized Product	uct	
SupporterReceiver	1.04.05.01.15.07.02.01.06	Owners	1.04.05.01.14 Mgr 1.04.05.01.15 Mgr	DocApprovalDueDate
RequestorProvider	1.04.05.01.14.02.02.01	DocAuthor		
Type	INT	Champions	PFP (Crawford)	
InterfaceControlDoc	S			
Resource-loaded, al	Resource-loaded, approved Project P-3 schedule.			
<i>Description</i> Material must be re	<i>rescription</i> Material must be removed prior to transition activities.	ties.		
StatusConcerns				
Thursday, May 20, 1999			Appendix A	Page 42 of 52

Interface Identifier -	lentifier -	PFP	A CONTRACTOR CONTRACTOR AND A	nan man dan manana m	HNF-3844, Rev. 0
Interface ID	85 Title	Dispostion 1	85 Title Dispostion Stabilized Product	uct	
SupporterReceiver RequestorProvider Type	1.04.05.01.15.07.02.01.07 1.04.05.01.14.02.02.01 INT	.02.01.07 .02.01	Owners DocAuthor Champions	1.04.05.01.14 Mgr 1.04.05.01.15 Mgr PFP (Crawford)	DocApprovalDueDate
InterfaceControlDoc Resource-loaded, approved Project P-3 schedule.	proved Project P-3	schedule.			
Description Material must be removed prior to transition activities.	noved prior to trans	ition activit	ies.		
StatusConcerns					
Interface ID	86 Title	Dispostion ?	Dispostion Stabilized Product	luct	
SupporterReceiver ReauestorProvider	1.04.05.01.15.07.02.01.08 1.04.05.01.14.02.02.01	.08	Owners DocAuthor	1.04.05.01.14 Mgr 1.04.05.01.15 Mgr	DocApprovalDueDate
r Type	INT		Champions	PFP (Crawford)	
InterfaceControlDoc					
Resource-loaded, approved Project P-3 schedule.	proved Project P-3	schedule.			
Description Material must be removed prior to transition activities.	noved prior to trans	ition activit	ies.		
StatusConcerns					
Thursday, May 20, 1999				Appendix A	Page 43 of 52

Interface Identifier -	lentifier –	PFP			HNF-3844, Rev. 0
Interface ID	87 Title	Dispostion	Dispostion Stabilized Product	uct	
SupporterReceiver       1.04.05.01.15.07.02.01.04       O         RequestorProvider       1.04.05.01.14.02.02.01       D         Type       INT       C       D         Type       INT       C       D         Type       INT       C       D         InterfaceControlDoc       Resource-loaded, approved Project P-3 schedule.       D         Description       Material must be removed prior to transition activities.       StatusConcerns	1.04.05.01.15.07.02.01.04 1.04.05.01.14.02.02.01 INT proved Project P-3 schedule. noved prior to transition activi	.02.01.04 .02.01 schedule. ittion activit	Owners DocAuthor Champions ics.	1.04.05.01.14 Mgr 1.04.05.01.15 Mgr PFP (Crawford)	DocApprovalDueDate
Interface ID	88 Title	Dispostion	Dispostion Stabilized Product	luct	
SupporterReceiver 1.04.05.01.15.07.02.01.18 O RequestorProvider 1.04.05.01.14.02.02.01 D Type INT CT InterfaceControlDoc Resource-loaded, approved Project P-3 schedule. Description Material must be removed prior to transition activities. StatusConcerns	1.04.05.01.15.07.02.01.18 1.04.05.01.14.02.02.01 INT proved Project P-3 schedule. noved prior to transition activ	.02.01.18 .02.01 schedule. iition activit	Owners DocAuthor Champions ics.	1.04.05.01.14 Mgr 1.04.05.01.15 Mgr PFP (Crawford)	DocApprovalDueDate
Thursday, May 20, 1999				Appendix A	Page 44 of 52

Interface Identifier -	lentifier -	PFP	n and a sub-cut to carbon and a sub-sub-sub-sub-sub-sub-sub-sub-sub-sub-		HNF-3844, Rev. 0
Interface ID	89 Title	Steam			
SupporterReceiver       4.0       Оннего       I         RequestorProvider       1.04.05.01.15.07.03.01       DocAuthor       I         Type       EXT       Champions       I         InterfaceControlDoc       EXT       Champions       I         PFP/Johnson Controls written agreement.       Description       Johnson Controls must discontinue supply to support PFP transition.         StatusConcerus       StatusConcerus       StatusConcerus	4.0 1.04.05.01.15.07.03.01 EXT Is written agreement. ist discontinue supply to s	7.03.01 ant. pply to suppor	Owners DocAuthor Champions t PFP transitio	PFP (Crawford) Johnson Manager P.E. Roege PFP (Crawford) n.	DocApprovalDueDate
Interface ID	90 Title	Hold-up			
SupporterReceiver     1.04.05.01.13.02.06     Owners       RequestorProvider     1.04.05.01.15.01     DocAutho       Type     INT     DocAutho       Type     INT     Champion       InterfaceControlDoc     Resource-loaded, approved Project P-3 schedule.     Description       Hold-up material removed during transition must be stabilized.     StatusConcerns	1.04.05.01.13.02.06 1.04.05.01.15.01 INT proved Project P-3 sch noved during transitior	2.06 1 schedule. sition must be	Owners DocAuthor Champions s stabilized.	1.04.05.01.13.02.06 Mgr 1.04.05.01.15.0 P.E. Roege PFP (Crawford)	DocApprovalDueDate
Thursday, May 20, 1999				Appendix A	Page 45 of 52

Interface Identifier -	dentifier -	PFP			HNF-3844, Rev. 0
Interface ID	91 Title	dn-ploH			
SupporterReceiver RequestorProvider Type InterfaceControlDoc Resource-loaded, ap Resource-loaded, ap Description Hold-up material ret StatusConcerns	upporterReceiver     1.04.05.01.13.02.06     Owners       tequestorProvider     1.04.05.01.15.02     DocAutho       type     INT     Champion       type     INT     Champion       terfaceControlDoc     Resource-loaded, approved Project P-3 schedule.     Hold-up       Hold-up material removed during transition must be stabilized.     tatusConcerns	.06 1 1 checkine. tion must be s	Owners DocAuthor Champions stabilized.	I.04.05.01.13.02.06 Mgr 1.04.05.01.15.0 P.E. Roege P.F.P (Crawford)	DocApprovalDueDate
Interface ID	92 Title	Hold-up			
SupporterReceiver RequestorProvider Type InterfaceControlDoc Resource-loaded, ap Description Hold-up material rer StatusConcerns	upporterReceiver 1.04.05.01.13.02.06 Owners tequestorProvider 1.04.05.01.15.03 DocAutho interfaceControlDoc Champion merfaceControlDoc Resource-loaded, approved Project P-3 schedule. Pescription Hold-up material removed during transition must be stabilized. itatusConcerns	.06 L L C C C C Schedule.	Owners DocAuthor Champions stabilized.	1.04.05.01.13.02.06 Mgr 1.04.05.01.15.0 P.E. Roege PFP (Crawford)	DocApprovalDueDate
Thursday, May 20, 1999				Appendix A	Page 46 of 52

Interface Identifier -	lentifier - PFP	6		HNF-3844, Rev. 0
Interface ID	93 Title Hold-up			na n
SupporterReceiver RequestorProvider Type	1.04.05.01.13.02.06 1.04.05.01.15.04 INT	Owners DocAuthor Champions	1.04.05.01.13.02.06 Mgr 1.04.05.01.15.0 P.E. Roege PFP (Crawford)	DocApprovalDueDate
InterfaceControlDoc Resource-loaded, ap	<i>nterfaceControlDoc</i> Resource-loaded, approved Project P-3 schedule.			
Description Hold-up material rei	<i>Description</i> Hold-up material removed during transition must be stabilized.	be stabilized.		
StatusConcerns				
Interface ID	94 Title Hold-up			
SupporterReceiver	1.04.05.01.13.02.06	Owners	1.04.05.01.13.02.06 Mgr 1.04.05.01.15.0	DocApprovalDueDate
RequestorProvider	1.04.05.01.15.05	DocAuthor	P.E. Roege	
Type	INT	Champions	PFP (Crawford)	
InterfaceControlDoc				
Resource-loaded, ap	Resource-loaded, approved Project P-3 schedule.			
<i>Description</i> Hold-up material rei	<i>Description</i> Hold-up material removed during transition must be stabilized.	be stabilized.		
StatusConcerns				
Thursday, May 20, 1999			Appendix A	Page 47 of 52
				rr manaddu

Interface Identifier -	lentifier - PFP	6		HNF-3844, Rev. 0
Interface ID	95 Title Hold-up		na video da la compansia da la Na video da la compansia da la c	A CANANA MANANA MANA
SupporterReceiver RequestorProvider Type InterfaceControlDoc Resource-loaded, ap Description Hold-up material rer StatusConcerns	<ul> <li>upporterReceiver 1.04.05.01.13.02.06</li> <li>Owners</li> <li>tequestorProvider 1.04.05.01.15.06</li> <li>DocAutho</li> <li>bye INT Champion</li> <li>The Champion</li> <li>terfaceControlDoc</li> <li>Resource-loaded, approved Project P-3 schedule.</li> <li>Resource-loaded, approved Project P-3 schedule.</li> <li>Description</li> <li>Hold-up material removed during transition must be stabilized.</li> <li>tatusConcerns</li> </ul>	<i>Оwners</i> <i>DocAuthor</i> <i>Champions</i> be stabilized.	1.04.05.01.13.02.06 Mgr 1.04.05.01.15.0 P.E. Roege PFP (Crawford)	DocApprovalDueDate
Interface ID	96 <i>Title</i> Hold-up			
SupporterReceiver RequestorProvider Type InterfaceControlDoc Resource-loaded, ap; Resource-loaded, ap; Description Hold-up material rer StatusConcerns	upporterReceiver     1.04,05,01.13.02.06     Owners       lequestorProvider     1.04.05,01.15.07     DocAutho       lype     INT     Champion       lype     INT     Champion       luterfaceControlDoc     Resource-loaded, approved Project P-3 schedule.     Description       Pescription     Hold-up material removed during transition must be stabilized.	Owners DocAuthor Champions be stabilized.	1.04.05.01.13.02.06 Mgr 1.04.05.01.15.0 P.E. Roege PFP (Crawford)	DocApprovalDueDate
Thursday, May 20, 1999			Appendix A	Page 48 of 52

Interface ID	interior monthly in	l l		11111-J044, Nev. U
	97 Title D	Disposition of Transition	Disposition of Transition Liquid Waste to Waste Management	
SupporterReceiver RequestorProvider Type	1.04.05.01.11.03 1.04.05.01.15 INT	Owners DocAuthor Champions	1.04.05.01.11.03 Mgr 1.04.05.01.15 Mgr P.K. Sato PFP (Crawford)	DocApprovalDueDate
InterfaceControlDoc Resource-loaded, ap	<i>nterfaceControlDoc</i> Resource-loaded, approved Project P-3 schedule.	chedule.		
Description Liquid waste gener	ated during transition	<i>rescription</i> Liquid waste generated during transition activities must be disposed to TWRS.	sd to TWRS.	
StatusConcerns Interface ID	98 Title D	Disposition of Transition	Disposition of Transition Low Level Liquid Waste to Waste Management	
SupporterReceiver	1.04.05.01.11.03	Owners	1 04 05 01 11 03 Morr 1 04 05 01 15 Morr	DocApprovalDueDate
RequestorProvider	1.04.05.01.15	DocAuthor	P.K. Sato	
Type	INT	Champions	PFP (Crawford)	
InterfaceControlDoc	v			
Resource-loaded, a	Resource-loaded, approved Project P-3 schedule.	chedule.		
Description Liquid waste gener	ated during transition	<i>Description</i> Liquid waste generated during transition activities must be disposed to TEDF.	sd to TEDF.	
StatusConcerns				
Thursday, May 20, 1999			Appendix A	Page 49 of 52

Interface Identifier -	lentifier -	PFP	Annual and a second		HNF-3844, Rev. 0
Interface ID	99 Title	Dyncorp			na me prano na premietada enterente necessaria (na canada a la canada a la canada da canada da canada da canad
SupporterReceiver RequestorProvider Type	1.04.05.01.11 1.04.05.01.15 INT		Owners DocAuthor Champions	1.04.05.01.11 Mgr 1.04.05.01.15 Mgr P.E. Roege PFP (Crawford)	DocApprovalDueDate
InterfaceControlDoc Resource-loaded, approved Project P-3 schedule. Description Provide interface with Dyncorp for laundry, sanit	: pproved Project P-3 ith Dyncorp for lau	i schedule. ndry, sanitary	land fill wast	<i>interfaceControlDoc</i> Resource-loaded, approved Project P-3 schedule. <i>Pescription</i> Provide interface with Dyncorp for laundry, sanitary land fill waste, power, telecon/computers, sewer, water, and roads.	t, and roads.
StatusConcerns Interface ID	100 Title	DOE	-		
SupporterReceiver     1.0     Owners     PFP (Crawford)       RequestorProvider     1.04.05.01.15     DocAuthor     F.R. Crawford       Type     INT     Champions     PFP (Crawford)       InterfaceControlDoc     Approved MYWP     PFP (Scawford)       Description     Provide direct interface with facility transition management to ensure project success.       StatusConcerns	1.0 1.04.05.01.15 INT ace with facility tr	ansition manag	Owners DocAuthor Champions gement to ens	PFP (Crawford) F.R. Crawford PFP (Crawford) RL (Knollmeyer) ure project success.	DocApprovalDueDate
Thursday, May 20, 1999				Appendix A	Page 50 of 52

Interface ID 101 Title	31 1	EPA	deres, real / search/sciences enderended.com.edu	na na manana na manga na manga na manga na	
SupporterReceiver RequestorProvider Type	1.04.05.01.11 1.04.05.01.15 INT		Owners DocAuthor Champions	1.04.05.01.11 Mgr 1.04.05.01.15 Mgr L.L. Reed PFP (Crawford) EPA	DocApprovalDueDate
InterfaceControlDoc TPA					
Description PFP must meet identified EPA milestones.	ified EPA milestor	nes.			
StatusConcerns					
Interface ID	102 Title	WDOE			
SupporterReceiver ReavestorProvider	1.04.05.01.11 1.04.05.01.15		Owners DocAuthor	1.04.05.01.11 Mgr 1.04.05.01.15 Mgr	DocApprovalDueDate
Type	INT		Champions	PFP (Crawford) WDOE	
InterfaceControlDoc TPA					
Description PFP must meet identified WDOE milestones.	ified WDOE miles	stones.			
StatusConcerns					
Thursday, May 20, 1999				Appendix A	Puge 51 of 52

Interface Identifier -	dentifier -	PFP	na na manana manana manana manana manana manana na na na na na manana manana manana manana manana manana mana m	HNF-3844, Rev. 0
Interface ID	103 Title	Solid Waste	na na mana na mana na mana na mana na mana mana na mana	na na manana mana mana mana mana m
SupporterReceiver RequestorProvider Type	1.04.05.01.11.03 1.04.05.01.15 INT	Owners DocAuthor Champions	1.04.05.01.11.03 Mgr 1.04.05.01.15 Mgr R.K. Leugemors PFP (Crawford) WMH Org (Mgr)	DocApprovalDueDate
InterfaceControlDoc Resource-loaded, ap	interfaceControlDoc Resource-loaded, approved Project P-3 schedule.	schedule.		
Description Radioactive solid w	astes generated duri	<i>Description</i> . Radioactive solid wastes generated during transition activities must be delivered to WMH.	st be delivered to WMH.	
Thursday, May 20, 1999			Appendix A	Page 52 of 52