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		QA									
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PFP Interface Identification and Management Planning Guide

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B&W Hanford Company
Richland, WA 99352
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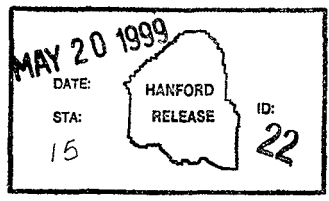
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Abstract: This document provides the process used to identify, document, and control PFP Stabilization and Deactivation Project interfaces.

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R. M. Millikin *Rmlll En*

(Print and Sign)

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Public Y/N (If N, complete J)

General Counsel

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DOE-RL

Other

Other

Y / N

Y / N

Y / N

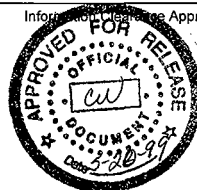
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PFM Interface Identification and Management Planning Guide

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

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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 may 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 what 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 (PPF 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 (PPF 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

Interface Identifier - PFP

HNF-3844, Rev. 0

Interface ID 1 **Title** Pyrolysis Furnace Technology

SupporterReceiver 1.04.05.01.13.04 **Owners** LANL Org (Mgr)/ PFP (Crawford) **DocApprovalDueDate**
RequestorProvider 3.1 **DocAuthor** R. A. Bond, Jr. 4/30/1999
Type EXT **Champions** (EM-60) Huizenga/ (RL) Knollmeyer

InterfaceControlDoc

LANL/PFP MOU; Design drawings

Description

Pyrolysis furnace technology being developed at LANL will be transferred to PFP for processing polycubes.

StatusConcerns

Interface ID 2 **Title** BTS Technology

SupporterReceiver 1.04.05.01.14.01.02.07 **Owners** SRS Org (Mgr)/ PFP (Crawford) **DocApprovalDueDate**
RequestorProvider 3.3 **DocAuthor** T. E. Huber 4/30/1999
Type EXT **Champions** (EM-60) Huizenga/ (RL) Knollmeyer

InterfaceControlDoc

DOE-HQ contract with SRS; Proj XXXX design docs

Description

Stabilized plutonium product from PFP processing will be packaged prior to final disposition utilizing a packaging system (BTS) being developed by SRS.

StatusConcerns

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Interface Identifier - PFP

HNF-3844, Rev. 0

Interface ID 3 Title Pu Interim Storage Safeguards

SupporterReceiver 1.04.05.01.14.01.0 Owners .10 Mgr/ 14.01.01 Mgr Doc.ApprovalDueDate 4/30/1999
RequestorProvider 1.04.05.01.10 Doc.Author W. F. Russell
Type INT Champions PFP (Crawford)

InterfaceControlDoc

Resource-loaded, approved Project P-3 schedule

Description

Plutonium product being maintained in interim storage must be safeguarded.

StatusConcerns

Interface ID 4 Title Pu SRS Disposition

SupporterReceiver 3.3 Owners PFP (Crawford)/ SRS Org (Mgr) Doc.ApprovalDueDate 9/30/1999
RequestorProvider 1.04.05.01.14.02.02 Doc.Author T. E. Huber
Type EXT Champions (EM-60) Huizenga/ (RL) Knollmeyer

InterfaceControlDoc

SRS-initiated, PFP-approved plutonium product acceptance criteria

Description

PFP stabilized and packaged plutonium destined for disposition at SRS must meet SRS acceptance criteria.

StatusConcerns

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Interface Identifier - PFP

HNF-3844, Rev. 0

Interface ID 5 Title Pu SRS Transportation

SupporterReceiver 3.4 **Owners** PFP (Crawford)/ DOE-AL **DocApprovalDueDate**
RequestorProvider 1.04.05.01.14.02.02 **DocAuthor** W. D. Bartlett 9/30/1999
Type EXT **Champions** (EM-60) Huizenga/ (RL) Knollmeyer

InterfaceControlDoc

PFP/DOE-AL transportation agreement

Description

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.

StatusConcerns

Interface ID 6 Title Pu Stabiliztn. Waste Disposn.

SupporterReceiver 1.02.01 **Owners** PFP (Crawford)/ WMH CWC Mgr **DocApprovalDueDate**
RequestorProvider 1.04.05.01.14 **DocAuthor** R. K. Leugemors 9/30/1999
Type EXT **Champions** FDH (Van Leuven)

InterfaceControlDoc

PFP-initiated, WMH-approved waste projections

Description

Interim stored waste must be disposed of on Site at the CWC, and meet waste acceptance criteria.

StatusConcerns

Thursday, May 20, 1999

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Interface Identifier - PFP

HNF-3844, Rev. 0

Interface ID 7 Title MgO Technology

SupporterReceiver	1.04.05.01.13.03.07	Owners	PFP (Crawford)/ RF Org (Mgr)	DocApprovalDueDate	9/30/1999
RequestorProvider	3.5	DocAuthor	P. K. Sato		
Type	EXT	Champions	(EM-60) Huizenga/ (RL) Knollmeyer		

InterfaceControlDoc

Rocky Flats/PFP MOU; Design documents

Description

Magnesium oxide precipitation technology being developed at Rocky Flats will be transferred to PFP for Pu processing.

StatusConcerns

Interface ID 8 Title Security Patrol

SupporterReceiver	1.13	Owners	PFP (Crawford)/ Hanf Site Sec	DocApprovalDueDate	9/30/1999
RequestorProvider	1.04.05.01.14.02.02	DocAuthor	W. F. Russell		
Type	EXT	Champions	(FDH) VanLeuven		

InterfaceControlDoc

PFP/Site Security contract or MOA

Description

Security must be provided to PFP as part of the safeguards for Category I SNM.

StatusConcerns

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Interface Identifier - PFP

HNF-3844, Rev. 0

Interface ID 9 Title IAEA Safeguards

SupporterReceiver	3.7	Owners	PPP (Crawford)/DOE-HQ	DocApprovalDueDate	9/30/1999
RequestorProvider	1.04.05.01.14.02.02	DocAuthor	W. D. Bartlett		
Type	EXT	Champions	Angel Joy		

InterfaceControlDoc

IAEA agreement formally transmitted to PFP for implementation

Description

Certain SNM at PFP must be safeguarded in accordance with IAEA agreements.

StatusConcerns

Interface ID 10 Title Noncontamin. HEU Offsite Transportation

SupporterReceiver	3.4	Owners	PPP (Crawford)/DOE-AL	DocApprovalDueDate	9/30/1999
RequestorProvider	1.04.05.01.14.02.02.04	DocAuthor	W. D. Bartlett		
Type	EXT	Champions	(EM-60) Huizenga/ (RL) Knollmeyer		

InterfaceControlDoc

PFP/DOE-AL transportation agreement

Description

Noncontaminated HEU must be shipped offsite using DOE-AL transportation, and must meet their requirements.

StatusConcerns

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Interface Identifier - PFP

HNF-3844, Rev. 0

Interface ID 11 **Title** Noncontamin. HEU Ship to Oak Ridge

Supporter/Receiver 3-8
Requester/Provider 1.04.05.01.14.02.02.04
Type EXT
Owners PFP (Crawford)/ Oak Ridge
Doc/Author R. R. Borisch
Champions (EM-60) Huizenga/ (RL) Knollmeyer
Doc/Approval/Due Date 9/30/1999

InterfaceControlDoc

PFP/Oak Ridge MOU

Description

Noncontaminated HEU must meet Oak Ridge acceptance criteria and schedule.

StatusConcerns

Interface ID 12 **Title** Disposition of Process Solid Rad Waste

Supporter/Receiver 1.02.01
Requester/Provider 1.04.05.01.14.02.01.02
Type EXT
Owners PFP (Crawford)/ WMH Org (Mgr)
Doc/Author R. K. Leugemors
Champions (EM-60) Huizenga/ (RL) Knollmeyer
Doc/Approval/Due Date 9/30/1999

InterfaceControlDoc

PFP/WMH written agreement

Description

Radioactive solid waste generated during processing must be disposed of to WMH.

StatusConcerns

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Interface Identifier - PFP

HNF-3844, Rev. 0

Interface ID 13 Title Disposition of Transition Solid Rad Waste

SupporterReceiver 1.02.01 **Owners** PFP (Crawford)/ WMH Org (Mgr) **Doc:ApprovalDueDate**
RequestorProvider 1.04.05.01.11.04.02.05 **Doc:Author** R. K. Leugemors 9/30/1999
Type EXT **Champions** (EM-60) Huizenga/ (RL) Knollmeyer

InterfaceControlDoc

PFP/WMH written agreement

Description

Radioactive solid waste generated during transition activities must be disposed of to WMH, according to their criteria.

StatusConcerns

Interface ID 14 Title Disposition of Process Liquid Waste to TWRS

SupporterReceiver 1.01.03 **Owners** PFP (Crawford)/ TWRS Org (Mgr) **Doc:ApprovalDueDate**
RequestorProvider 1.04.05.01.14.02.01.01 **Doc:Author** P. K. Sato 9/30/1999
Type EXT **Champions** (EM-60) Huizenga/ (RL) Knollmeyer

InterfaceControlDoc

PFP/TWRS written agreement

Description

Liquid waste generated during processing must be disposed of to TWRS, according to their criteria.

StatusConcerns

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Interface Identifier - PFP

HNF-3844, Rev. 0

Interface ID 15 Title Disposition of Transition Liquid Waste to TWRS

SupporterReceiver 1.01.03 **Owners** PFP (Crawford)/ TWRS Org (Mgr) **DocApprovalDueDate**
RequestorProvider 1.04.05.01.11.04.02.06 **DocAuthor** P. K. Sato 9/30/1999
Type EXT **Champions** (EM-60) Huizenga/ (RL) Knollmeyer

InterfaceControlDoc

PFP/TWRS written agreement

Description

Liquid waste generated during transition activities must be disposed of to TWRS, according to their criteria.

StatusConcerns

Interface ID 16 Title Disposition of Transition Liquid Waste to TEDF

SupporterReceiver 1.02.03 **Owners** PFP (Crawford)/ WMH Org (Mgr) **DocApprovalDueDate**
RequestorProvider 1.04.05.01.11.04.02.06 **DocAuthor** P. K. Sato 9/30/1999
Type EXT **Champions** (EM-60) Huizenga/ (RL) Knollmeyer

InterfaceControlDoc

PFP/WMH written agreement

Description

Liquid waste generated during transition activities must be disposed of to TEDF, according to their criteria.

StatusConcerns

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Interface Identifier - PFP

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Interface ID	17	Title	Disposition of Process Liquid Waste to TEDF	Owners	PFP (Crawford)/ WMH Org (Mgr)	DocApprovalDueDate
SupporterReceiver	1.02.03					9/30/1999
RequestorProvider	1.04.05.01.11.04.02.06			DocAuthor	P. K. Sato	
Type	EXT			Champions	(EM-60) Huizenga/ (RL) Knollmeyer	
InterfaceControlDoc						
PFP/WMH written agreement						
Description						
Liquid waste generated during processing must be disposed of to TEDF, according to their criteria.						
StatusConcerns						

Interface ID	18	Title	Laundry	Owners	PFP (Crawford)/ DYNCORP Org (Mgr)	DocApprovalDueDate
SupporterReceiver	1.0					9/30/1999
RequestorProvider	1.04.05.01.11.04.02.06			DocAuthor	R. D. Redekopp	
Type	EXT			Champions	(EM-60) Huizenga/ (RL) Knollmeyer	
InterfaceControlDoc						
PFP/DOE-RL written agreement						
Description						
Laundry generated during operation must be dispositioned by Interstate Nuclear Services under DOE-RL contract.						
StatusConcerns						

Interface Identifier - PFP

HNF-3844, Rev. 0

Interface ID 19 Title Disposition of Sanitary Landfill Waste

SupporterReceiver 6.2 **Owners** PFP (Crawford)/DYNCORP Org (Mgr) **Doc-ApprovalDueDate** 9/30/1999
RequestorProvider 1.04.05.01.11.04.03.07 **Doc-Author** P. E. Roege
Type EXT **Champions** (EM-60) Huizenga/ (RL) Knollmeyer

InterfaceControlDoc

PFP/DYNCORP written agreement

Description

Sanitary landfill waste generated during operation must be dispositioned by DYNCORP.

StatusConcerns

Interface ID 20 Title Electricity

SupporterReceiver 6.2.1.3.6 **Owners** PFP (Crawford)/DYNCORP Org (Mgr) **Doc-ApprovalDueDate** 9/30/1999
RequestorProvider 01.04.05.01.11.04.03.07 **Doc-Author** P. E. Roege
Type EXT **Champions** (EM-60) Huizenga/ (RL) Knollmeyer

InterfaceControlDoc

PFP/DYNCORP written agreement

Description

Sufficient electrical power must be provided by DYNCORP to support operations.

StatusConcerns

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Interface Identifier - PFP

HNF-3844, Rev. 0

Interface ID 21 Title Telecom/ Computers

Supporter/Receiver 6.2 **Owners** PFP (Crawford)/ DYNCORP Org (Mgrt) **Doc/ApprovalDueDate**
Requestor/Provider 1.04.05.01.11.01.01.06 **Doc/Author** P. E. Roege 9/30/1999
Type EXT **Champions** (EM-60) Huizenga/ (RL) Knollmeyer

InterfaceControlDoc

PFP/DYNCORP written agreement

Description

DYNCORP must provide an adequate supply of telecom/computers to support operations.

StatusConcerns

Interface ID 22 Title Sewer

Supporter/Receiver 6.2 **Owners** PFP (Crawford)/ DYNCORP Org (Mgrt) **Doc/ApprovalDueDate**
Requestor/Provider 1.04.05.01.11.04.03.07 **Doc/Author** P. E. Roege 9/30/1999
Type EXT **Champions** (EM-60) Huizenga/ (RL) Knollmeyer

InterfaceControlDoc

PFP/DYNCORP written agreement

Description

DYNCORP must provide sewer capabilities to support operations.

StatusConcerns

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Interface Identifier - PFP

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Interface ID 23 Title Water

SupporterReceiver 6.2.1.3.4 **Owners** PFP (Crawford)/ DYNCORP 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

PFP/DYNCORP written agreement

Description

DYNCORP must provide an adequate supply of raw and potable water 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

PFP/DOE-RL written agreement

Description

Johnson, under DOE-RL contract, must provide an adequate steam supply to support PFP operations.

StatusConcerns

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Interface Identifier - PFP

HNF-3844, Rev. 0

Interface ID 25 Title Roads

SupporterReceiver	6.2.2	Owners	PFP (Crawford)/DYNACORP Org (Mgr)	DocApprovalDueDate	9/30/1999
RequestorProvider	1.04.05.01.11.04.03.07	DocAuthor	P. E. Roege		
Type	EXT	Champions	(EM-60) Huizenga/ (RL) Knollmeyer		

InterfaceControlDoc

PFP/DYNACORP written agreement

Description

DYNACORP must provide adequate roads and road maintenance to support PFP operations.

StatusConcerns

Interface ID 26 Title Transition Turnover

SupporterReceiver	2.1	Owners	PFP (Crawford)/BHI Org (Mgr)	DocApprovalDueDate	9/30/1999
RequestorProvider	1.04.05.01.15	DocAuthor	R. K. Leugemors		
Type	EXT	Champions	(EM-60) Huizenga/ (RL) Knollmeyer		

InterfaceControlDoc

PFP/BHI end-point criteria, turnover agreement

Description

PFP must turn over transitioned facilities to BHI, according to their criteria.

StatusConcerns

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Interface Identifier - PFP

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Interface ID 27 Title Analytical Labs

Supporter/Receiver 1.02.04 **Owners** PFP (Crawford)/WMH Org (Mgr) **Doc-Approval/DueDate** 9/30/1999
Requestor/Provider 1.04.05.01.11.04.02.04 **DocAuthor** R. K. Leugemors

Type EXT **Champions** (EM-60) Huizenga/ (RL) Knollmeyer

InterfaceControlDoc

PFP/WMH written agreement

Description

WMH must provide analytical lab capabilities to PFP to support operations.

StatusConcerns

Interface ID 28 Title EPA

Supporter/Receiver 3.9 **Owners** PFP (Crawford)/EPA **Doc-Approval/DueDate** 9/30/1999
Requestor/Provider 1.04.05.01.11.01.01 **DocAuthor** L. L. Reed

Type EXT **Champions** (EM-60) Huizenga/ (RL) Knollmeyer

InterfaceControlDoc

TPA

Description

PFP must meet certain EPA milestones.

StatusConcerns

Interface Identifier - PFP

HNF-3844, Rev. 0

Interface ID 29 Title WDOE

SupporterReceiver 3.95 **Owners** PFP (Crawford)/WDOE **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 WDOE milestones.

StatusConcerns

Interface ID 30 Title FFTF Fuel Disposition

SupporterReceiver 1.0 **Owners** PFP(Crawford)/ Mgr, FFTF **DocApprovalDueDate**
RequestorProvider 1.04.05.01.14.02.02.03 **DocAuthor** P.E. Roege 9/30/1999
Type EXT **Champions** (RL)Farabee/ (HQ)S.Johnson

InterfaceControlDoc

Formal MOU between FFTF and PFP

Description

A decision must be made regarding the disposition of unirradiated FFTF fuel being stored at PFP

StatusConcerns

Interface Identifier - PFP

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Interface ID	31	Title	PNNL	Owners	PFP (Crawford)/PNNL	Doc-ApprovalDueDate
SupporterReceiver	2.2					9/30/1999
RequestorProvider	1.04.05.01.13.04.01.10			DocAuthor	TBD	
Type	EXT			Champions	(EM-60) Huizenga/ (RL) Knollmeyer	
InterfaceControlDoc						
Work Order						
Description						
PNNL Photograph RMC Line Gloveboxes for Historical Preservation						
StatusConcerns						

Interface ID	32	Title	WDOH	Owners	PFP (Crawford)/WDOE	Doc-ApprovalDueDate
SupporterReceiver	3.96					9/30/1999
RequestorProvider	1.04.05.01.13.04.01			DocAuthor	TBD	
Type	EXT			Champions	(EM-60) Huizenga/ (RL) Knollmeyer	
InterfaceControlDoc						
Notice of Construction						
Description						
WDOH Notice of Construction to install the Pyrolysis equipment						
StatusConcerns						

Interface Identifier - PFP

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Interface ID 33 Title PNNL

SupporterReceiver 2.2 **Owners** PFP (Crawford)/PNNL **Doc.ApprovalDueDate**
RequestorProvider 1.04.05.01.13.04.01.10 **Doc.Author** TBD 9/30/1999
Type EXT **Champions** (EM-60) Huizenga/ (RL) Knollmeyer

InterfaceControlDoc

Work Order

Description

PNNL to provide analytical lab capabilities to PFP to support optimization of Pyrolysis operations.

StatusConcerns

Interface ID 34 Title IRRADIATED FUEL

SupporterReceiver 1.03 **Owners** PFP (Crawford)/SNF Project **Doc.ApprovalDueDate**
RequestorProvider 1.04.05.01.14.02.02.02 **Doc.Author** P.E. Roese 9/30/1999
Type EXT **Champions** (EM-60) Huizenga/ (RL) Knollmeyer

InterfaceControlDoc

Formal MOU between PFP and SNF

Description

A decision between PFP and SNF must be reached regarding the disposition of irradiated fuel being stored at PFP

StatusConcerns

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Interface Identifier - PFP

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Interface ID 35 Title VENDOR

SupporterReceiver 6.6.9 **Owners** PFP (Crawford)/FDH **Doc.ApprovalDueDate**
RequestorProvider 1.04.05.01.14.02.03.07 **Doc.Author** TBD 9/30/1999
Type EXT **Champions** FDH (Van Leuven)

InterfaceControlDoc

Contract

Description

Purchasing of the required shipping cask, containers and drums are required to complete disposition activities.

StatusConcerns

Interface ID 36 Title WDOH

SupporterReceiver 3.96 **Owners** PFP (Crawford)/WDOH **Doc.ApprovalDueDate**
RequestorProvider 1.04.05.01.11 **Doc.Author** TBD 9/30/1999
Type EXT **Champions** (EM-60) Huizenga/ (RL) Knollmeyer

InterfaceControlDoc

Notice of Construction

Description

Notify WDOH of Construction

StatusConcerns

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Interface Identifier - PFP

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Interface ID 37 Title Historical Photographs

SupporterReceiver 2.20 **Owners** PFP (Crawford)/PNNL **DocApprovalDueDate**
RequestorProvider 1.04.05.01.15 **DocAuthor** TBD 9/30/1999
Type EXT **Champions** (EM-60) Huizenga/ (RL) Knollmeyer

InterfaceControlDoc

Work Order

Description

Archive Photos

StatusConcerns

Interface ID 38 Title Optimize Pyrolysis Operation

SupporterReceiver 2.20 **Owners** PFP (Crawford)/PNNL **DocApprovalDueDate**
RequestorProvider 1.04.05.13.04.01 **DocAuthor** TBD 9/30/1999
Type EXT **Champions** (EM-60) Huizenga/ (RL) Knollmeyer

InterfaceControlDoc

Work Order

Description

Pyrolysis installation help

StatusConcerns

Interface Identifier - PFP

HNF-3844, Rev. 0

Interface ID 39 Title Records Management

SupporterReceiver 2.30 **Owners** PFP (Crawford)/LMSI **Doc.ApprovalDueDate**
RequestorProvider 1.04.05.01.11.01.01.03 **Doc.Author** TBD 9/30/1999
Type EXT **Champions** FDH (Van Leuven)

InterfaceControlDoc

Description

Manage the projects records through support from LMSI records custodians.

StatusConcerns

Interface ID 40 Title Management Support

SupporterReceiver 1.04 **Owners** PFP (Crawford)/FDH (Olguin) **Doc.ApprovalDueDate**
RequestorProvider 1.04.05.01.11.01.01 **Doc.Author** B. Schilling 9/30/1999
Type EXT **Champions** FDH (Van Leuven)

InterfaceControlDoc

Formal (written/approval) direction

Description

Manage direction, information to and from FDH and BWHC management.

StatusConcerns

Interface Identifier - PFP

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Interface ID 41 Title Maintain Baseline

SupporterReceiver 1.8.2.1.2.1.1 **Owners** PFP (Crawford)/FDH-SP&I **DocApprovalDueDate** 9/30/1999
RequestorProvider 1.04.05.01.11.01.01 **DocAuthor** B. Schilling
Type EXT **Champions** FDH (Van Leuven)

InterfaceControlDoc

Approved MYWP, etc.

Description

Manage the project authorization documentation, such as the PHMC policies/procedures, MYWP, with FDH.

StatusConcerns

Interface ID 42 Title Stakeholder Participation

SupporterReceiver 3.05 **Owners** PFP (Crawford)/Appropriate Stakeholder **DocApprovalDueDate** 9/30/1999
RequestorProvider 1.04.05.01.11.01.01.03 **DocAuthor** J. Sinclair
Type EXT **Champions** FDH (Van Leuven)

InterfaceControlDoc

Formal (written)approval/roles & responsibilities

Description

Information to and from the regulatory stakeholders such as NAS, HAB, DNFSB, Tribes, etc.

StatusConcerns

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Interface Identifier - PFP

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Interface ID 43 Title Issues Management

SupporterReceiver 6.5.4 **Owners** PFP (Crawford)/FDH-ES&H **Doc.ApprovalDueDate**
RequestorProvider 1.04.05.01.11.01.01.01.05 **Doc.Author** TBD 9/30/1999
Type EXT **Champions** FDH (Van Leuven)

InterfaceControlDoc

PHMC Policies Procedures

Description

Maintain the Project Issues Management Program consistent with the PHMC requirements.

StatusConcerns

Interface ID 44 Title ISMS Program

SupporterReceiver 6.5 **Owners** PFP (Crawford)/FDH-ES&H **Doc.ApprovalDueDate**
RequestorProvider 1.04.05.01.11.01.01.08 **Doc.Author** TBD 9/30/1999
Type EXT **Champions** FDH (Van Leuven)

InterfaceControlDoc

PHMC Policies Procedures

Description

Maintain the Project ISMS Program consistent with the PHMC requirements.

StatusConcerns

Interface Identifier - PFP

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Interface ID	45	Title	QA Program						
<i>SupporterReceiver</i>	6.8			<i>Owners</i>	PFP (Crawford)/FDH-QA			<i>Doc.ApprovalDueDate</i>	9/30/1999
<i>RequestorProvider</i>	1.04.05.01.11.01.03.01			<i>Doc.Author</i>	TBD				
<i>Type</i>	EXT			<i>Champions</i>	FDH (Van Leuven)				
<i>InterfaceControlDoc</i>									
PHMC Policies Procedures									
<i>Description</i>									
Maintain the Project QA Program consistent with the PHMC requirements.									
<i>StatusConcerns</i>									

Interface ID	46	Title	Maintain S/RIDS						
<i>SupporterReceiver</i>	6.8.1			<i>Owners</i>	PFP (Crawford)/FDH-QA			<i>Doc.ApprovalDueDate</i>	9/30/1999
<i>RequestorProvider</i>	1.04.05.01.11.01.02.05			<i>Doc.Author</i>	TBD				
<i>Type</i>	EXT			<i>Champions</i>	FDH (Van Leuven)				
<i>InterfaceControlDoc</i>									
PHMC Policies Procedures									
<i>Description</i>									
Maintain the Project S/RIDS Program consistent with the PHMC requirements.									
<i>StatusConcerns</i>									

Interface Identifier - PFP

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47 Title Management Assessment Program

<i>SupporterReceiver</i>	1.8	<i>Owners</i>	PFP (Crawford)/FDH-SP&I	<i>DocApprovalDueDate</i>	9/30/1999
<i>RequestorProvider</i>	1.04.05.01.11.01.03.02	<i>DocAuthor</i>	TBD		
<i>Type</i>	EXT	<i>Champions</i>	FDH (Van Leuven)		

InterfaceControlDoc

PHMC Policies Procedures

Description

Maintain the Project Management Assessment Program consistent with the PHMC requirements.

StatusConcerns

48 Title Maintain Nuclear Safety Program

<i>SupporterReceiver</i>	6.5.4	<i>Owners</i>	PFP (Crawford)/FDH-SP&I	<i>DocApprovalDueDate</i>	9/30/1999
<i>RequestorProvider</i>	1.04.05.01.11.01.02.01.01	<i>DocAuthor</i>	TBD		
<i>Type</i>	EXT	<i>Champions</i>	FDH (Van Leuven)		

InterfaceControlIDoc

PHMC Policies Procedures

Description

Maintain the Project Nuclear Safety Program consistent with the PHMC requirements.

StatusConcerns

Interface Identifier - PFP

HNF-3844, Rev. 0

Interface ID 49 Title Maintain RadCon Program

SupporterReceiver 6.5.3 Owners PFP (Crawford)/FDH-FS&H *Doc.ApprovalDueDate* 9/30/1999
RequestorProvider 1.04.05.01.11.02.02.01 *Doc.Author* TBD

Type EXT *Champions* FDH (Van Leuven)

InterfaceControlDoc

PHMC Policies Procedures

Description

Maintain the Project RadCon Program consistent with the PHMC requirements.

StatusConcerns

Interface ID 50 Title Maintain Emergency Preparedness Program

SupporterReceiver 6.5.3 Owners PFP (Crawford)/FDH-FS&H *Doc.ApprovalDueDate* 9/30/1999
RequestorProvider 1.04.05.01.11.02.03.01 *Doc.Author* TBD

Type EXT *Champions* FDH (Van Leuven)

InterfaceControlDoc

PHMC Policies Procedures

Description

Maintain the Project Emergency Preparedness Program consistent with the PHMC requirements.

StatusConcerns

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Interface Identifier - PFP

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Interface ID 51 Title Maintain O/H/S Program

SupporterReceiver 6.5 Owners PFP (Crawford)/FDH-FS&H Doc.ApprovalDueDate 9/30/1999
RequestorProvider 1.04.05.01.11.02.04.01 Doc.Auditor TBD

Type EXT Champions FDH (Van Leuven)

InterfaceControlDoc

PHMC Policies Procedures

Description

Maintain the Project O/H/S Program consistent with the PHMC requirements.

StatusConcerns

Interface ID 52 Title Implement Fire Protection Program

SupporterReceiver 6.5 Owners PFP (Crawford)/FDH-FS&H Doc.ApprovalDueDate 9/30/1999
RequestorProvider 1.04.05.01.11.02.04.05 Doc.Auditor TBD

Type EXT Champions FDH (Van Leuven)

InterfaceControlDoc

PHMC Policies Procedures

Description

Maintain the Project Fire Protection Program consistent with the PHMC requirements.

StatusConcerns

Interface Identifier - PFP

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Interface ID 53 **Title** Establish Environmental Protection Program

SupporterReceiver 6.3.5 **Owners** PFP (Crawford)/FDH-FS&H **DocApprovalDueDate** 9/30/1999
RequestorProvider 1.04.05.01.11.03.01 **DocAuthor** TBD

Type EXT **Champions** FDH (Van Leuven)

InterfaceControlDoc

PHMC Policies Procedures

Description

Maintain the Project Environmental Protection Program consistent with the PHMC requirements.

StatusConcerns

Interface ID 54 **Title** Administer Training Program

SupporterReceiver 6.6.15 **Owners** PFP (Crawford)/FDH-FS&H **DocApprovalDueDate** 9/30/1999
RequestorProvider 1.04.05.01.11.02.06.01 **DocAuthor** TBD

Type EXT **Champions** FDH (Van Leuven)

InterfaceControlDoc

PHMC Policies Procedures

Description

Maintain the Project Training Program consistent with the PHMC requirements.

StatusConcerns

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Interface Identifier - PFP

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Interface ID 55 *Title* Stabilization Actions in 234-5Z Complete

<i>SupporterReceiver</i>	1.04.05.01.15.08.03.01	<i>Owners</i>	1.04.05.01.13 Mgr	1.04.05.01.15 Mgr	<i>DocApprovalDueDate</i>
<i>RequestorProvider</i>	1.04.05.01.13	<i>DocAuthor</i>			
<i>Type</i>	INT	<i>Champions</i>	PFP (Crawford)		

InterfaceControlDoc

Resource-loaded, approved Project P-3 schedule.

Description

Stabilization must be complete prior to transition of the 94-1 Process area, PPSL, 234-5Z stairwells, and the 234-5Z Tunnels.

StatusConcerns

Interface ID 56 *Title* Stabilization Actions in 234-5Z Complete

<i>SupporterReceiver</i>	1.04.05.01.15.01.02.01	<i>Owners</i>	1.04.05.01.13 Mgr	1.04.05.01.15 Mgr	<i>DocApprovalDueDate</i>
<i>RequestorProvider</i>	1.04.05.01.13	<i>DocAuthor</i>			
<i>Type</i>	INT	<i>Champions</i>	PFP (Crawford)		

InterfaceControlDoc

Resource-loaded, approved Project P-3 schedule.

Description

Stabilization must be complete prior to transition of the 94-1 Process area, PPSL, 234-5Z stairwells, and the 234-5Z Tunnels.

StatusConcerns

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Interface Identifier - PFP

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Interface ID	57	Title	Stabilization Actions in 234-5Z Complete				DocApprovalDueDate
<i>SupporterReceiver</i>		1.04.05.01.15.01.14.01	<i>Owners</i>		1.04.05.01.13 Mgr	1.04.05.01.15 Mgr	
<i>RequestorProvider</i>		1.04.05.01.13	<i>DocAuthor</i>				
<i>Type</i>		INT	<i>Champions</i>		PFP (Crawford)		
InterfaceControlDoc							
Resource-loaded, approved Project P-3 schedule.							
Description							
Stabilization must be complete prior to transition of the 94-1 Process area, PPSL, 234-5Z stairwells, and the 234-5Z Tunnels.							
StatusConcerns							

Interface ID	58	Title	Stabilization Actions in 234-5Z Complete				DocApprovalDueDate
<i>SupporterReceiver</i>		1.04.05.01.15.01.03.06	<i>Owners</i>		1.04.05.01.13 Mgr	1.04.05.01.15 Mgr	
<i>RequestorProvider</i>		1.04.05.01.13	<i>DocAuthor</i>				
<i>Type</i>		INT	<i>Champions</i>		PFP (Crawford)		
InterfaceControlDoc							
Resource-loaded, approved Project P-3 schedule.							
Description							
Stabilization must be complete prior to transition of the 94-1 Process area, PPSL, 234-5Z stairwells, and the 234-5Z Tunnels.							
StatusConcerns							

Interface Identifier - PFP

HNF-3844, Rev. 0

Interface ID 59 Title Disposition Non-Irradiated FFTF Fuel

<i>SupporterReceiver</i>	1.04.05.01.15.01.09.01	<i>Owners</i>	1.04.05.01.14 Mgr	1.04.05.01.15 Mgr	<i>DocApprovalDueDate</i>
<i>RequestorProvider</i>	1.04.05.01.14.02.02.03	<i>DocAuthor</i>			
<i>Type</i>	INT	<i>Champions</i>	PFP (Crawford)		

InterfaceControlDoc

Resource-loaded, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

Interface ID 60 Title Stabilize SS&C

<i>SupporterReceiver</i>	1.04.05.01.15.01.09.01	<i>Owners</i>	1.04.05.01.13 Mgr	1.04.05.01.15 Mgr	<i>DocApprovalDueDate</i>
<i>RequestorProvider</i>	1.04.05.01.13.02.01	<i>DocAuthor</i>			
<i>Type</i>	INT	<i>Champions</i>	PFP (Crawford)		

InterfaceControlDoc

Resource-loaded, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

Interface Identifier - PFP

HNF-3844, Rev. 0

Interface ID 61 Title Stabilize Pu-Oxide/MOX (234-5Z)

SupporterReceiver 1.04.05.01.15.01.09.01 **Owners** 1.04.05.01.13 Mgr 1.04.05.01.15 Mgr **DocApprovalDueDate**
RequestorProvider 1.04.05.01.13.01.03 **DocAuthor**
Type INT **Champions** PFP (Crawford)

InterfaceControlDoc

Resource-loaded, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

Interface ID 62 Title Stabilize Oxide/MOX

SupporterReceiver 1.04.05.01.15.01.09.01 **Owners** 1.04.05.01.13 Mgr 1.04.05.01.15 Mgr **DocApprovalDueDate**
RequestorProvider 1.04.05.01.13.02.03 **DocAuthor**
Type INT **Champions** PFP (Crawford)

InterfaceControlDoc

Resource-loaded, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

Interface Identifier - PFP

HNF-3844, Rev. 0

Interface ID 63 Title Stabilize Ash

SupporterReceiver 1.04.05.01.15.01.15.01 Owners 1.04.05.01.13 Mgr 1.04.05.01.15 Mgr Doc:ApprovalDueDate
RequestorProvider 1.04.05.01.13.02.02 Doc:Author
Type INT Champions PFP (Crawford)

InterfaceControlDoc

Resource-loaded, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

Interface ID 64 Title Stabilize Ash

SupporterReceiver 1.04.05.01.15.01.09.01 Owners 1.04.05.01.13 Mgr 1.04.05.01.15 Mgr Doc:ApprovalDueDate
RequestorProvider 1.04.05.01.13.02.02 Doc:Author
Type INT Champions PFP (Crawford)

InterfaceControlDoc

Resource-loaded, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

Interface Identifier - PFP

HNF-3844, Rev. 0

Interface ID 65 Title Disposition Irradiated Fuel

SupporterReceiver 1.04.05.01.15.07.08.01.06 *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 INT *Champions* PFP (Crawford)

InterfaceControlDoc

Resource-loaded, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

Interface ID 66 Title 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, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

Interface Identifier - PFP

HNF-3844, Rev. 0

Interface ID 67 Title Disposition Irradiated Fuel

SupporterReceiver 1.04.05.01.15.06.01.01 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, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

Interface ID 68 Title 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, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

Interface Identifier - PFP

HNF-3844, Rev. 0

Interface ID 69 Title Disposition Irradiated Fuel

<i>SupporterReceiver</i>	1.04.05.01.15.06.03.01	<i>Owners</i>	1.04.05.01.14 Mgr	1.04.05.01.15 Mgr	<i>Doc:ApprovalDueDate</i>
<i>RequestorProvider</i>	1.04.05.01.14.02.02.02	<i>Doc:Author</i>			
<i>Type</i>	INT	<i>Champions</i>	PFP (Crawford)		

InterfaceControlDoc

Resource-loaded, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

Interface ID 70 Title Disposition Irradiated Fuel

<i>SupporterReceiver</i>	1.04.05.01.15.06.04.01	<i>Owners</i>	1.04.05.01.14 Mgr	1.04.05.01.15 Mgr	<i>Doc:ApprovalDueDate</i>
<i>RequestorProvider</i>	1.04.05.01.14.02.02.02	<i>Doc:Author</i>			
<i>Type</i>	INT	<i>Champions</i>	PFP (Crawford)		

InterfaceControlDoc

Resource-loaded, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

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Interface Identifier - PFP

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Interface ID 71 Title Disposition Irradiated Fuel

<i>SupporterReceiver</i>	1.04.05.01.15.07.02.01.05	<i>Owners</i>	1.04.05.01.14 Mgr	1.04.05.01.15 Mgr	<i>DocApprovalDueDate</i>
<i>RequestorProvider</i>	1.04.05.01.14.02.02.02	<i>DocAuthor</i>	<i>Champions</i>	PFP (Crawford)	
<i>Type</i>	INT				

InterfaceControlDoc

Resource-loaded, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

Interface ID 72 Title Disposition Irradiated Fuel

<i>SupporterReceiver</i>	1.04.05.01.15.07.02.01.06	<i>Owners</i>	1.04.05.01.14 Mgr	1.04.05.01.15 Mgr	<i>DocApprovalDueDate</i>
<i>RequestorProvider</i>	1.04.05.01.14.02.02.02	<i>DocAuthor</i>	<i>Champions</i>	PFP (Crawford)	
<i>Type</i>	INT				

InterfaceControlDoc

Resource-loaded, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

Interface Identifier - PFP

HNF-3844, Rev. 0

Interface ID 73 Title Disposition Irradiated Fuel

SupporterReceiver 1.04.05.01.15.07.02.01.07 **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, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

Interface ID 74 Title Disposition Irradiated Fuel

SupporterReceiver 1.04.05.01.15.07.02.01.08 **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, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

Interface Identifier - PFP

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Interface ID 75 Title Disposition Irradiated Fuel

SupporterReceiver	1.04.05.01.15.07.02.01.04	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, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

Interface ID 76 Title Disposition Irradiated Fuel

SupporterReceiver	1.04.05.01.15.07.02.01.18	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, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

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Interface Identifier - PFP

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Interface ID 77 Title Disposition Stabilized Product

Supporter/Receiver 1.04.05.01.15.07.08.01.06 **Owners** 1.04.05.01.14 Mgr 1.04.05.01.15 Mgr **DocApprovalDueDate**
Requestor/Provider 1.04.05.01.14.02.02.01 **DocAuthor**
Type INT **Champions** PFP (Crawford)

InterfaceControlDoc

Resource-loaded, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

Interface ID 78 Title Disposition Stabilized Product

Supporter/Receiver 1.04.05.01.15.07.02.01.19 **Owners** 1.04.05.01.14 Mgr 1.04.05.01.15 Mgr **DocApprovalDueDate**
Requestor/Provider 1.04.05.01.14.02.02.01 **DocAuthor**
Type INT **Champions** PFP (Crawford)

InterfaceControlDoc

Resource-loaded, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

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Interface Identifier - PFP

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Interface ID 79 Title Disposition Stabilized Product

<i>SupporterReceiver</i>	1.04.05.01.15.06.01.01	<i>Owners</i>	1.04.05.01.14 Mgr	1.04.05.01.15 Mgr	<i>DocApprovalDueDate</i>
<i>RequestorProvider</i>	1.04.05.01.14.02.02.01	<i>DocAuthor</i>			
<i>Type</i>	INT	<i>Champions</i>	PFP (Crawford)		

InterfaceControlDoc

Resource-loaded, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

Interface ID 80 Title Disposition Stabilized Product

<i>SupporterReceiver</i>	1.04.05.01.15.06.05.01	<i>Owners</i>	1.04.05.01.14 Mgr	1.04.05.01.15 Mgr	<i>DocApprovalDueDate</i>
<i>RequestorProvider</i>	1.04.05.01.14.02.02.01	<i>DocAuthor</i>			
<i>Type</i>	INT	<i>Champions</i>	PFP (Crawford)		

InterfaceControlDoc

Resource-loaded, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

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Interface Identifier - PFP

Interface ID	81 Title	Disposition	Stabilized Product	Owners	1.04.05.01.15.06.03.01	1.04.05.01.14 Mgr	1.04.05.01.15 Mgr	DocApprovalDueDate
<i>SupporterReceiver</i>								
<i>RequestorProvider</i>								
<i>Type</i>								
<i>InterfaceControlDoc</i>								
<i>Description</i>								
<i>StatusConcerns</i>								

Interface ID	82 Title	Disposition	Stabilized Product	Owners	1.04.05.01.15.06.04.01	1.04.05.01.14 Mgr	1.04.05.01.15 Mgr	DocApprovalDueDate
<i>SupporterReceiver</i>								
<i>RequestorProvider</i>								
<i>Type</i>								
<i>InterfaceControlDoc</i>								
<i>Description</i>								
<i>StatusConcerns</i>								

Interface Identifier - PFP

HNF-3844, Rev. 0

Interface ID 83 Title Disposition Stabilized Product

SupporterReceiver 1.04.05.01.15.07.02.01.05 **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

Resource-loaded, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

Interface ID 84 Title Disposition Stabilized Product

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

Resource-loaded, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

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Interface Identifier - PFP

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Interface ID 85 Title Disposition Stabilized Product

<i>SupporterReceiver</i>	1.04.05.01.15.07.02.01.07	<i>Owners</i>	1.04.05.01.14 Mgr	1.04.05.01.15 Mgr	<i>DocApprovalDueDate</i>
<i>RequestorProvider</i>	1.04.05.01.14.02.02.01	<i>DocAuthor</i>			
<i>Type</i>	INT	<i>Champions</i>	PFP (Crawford)		

InterfaceControlDoc

Resource-loaded, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

Interface ID 86 Title Disposition Stabilized Product

<i>SupporterReceiver</i>	1.04.05.01.15.07.02.01.08	<i>Owners</i>	1.04.05.01.14 Mgr	1.04.05.01.15 Mgr	<i>DocApprovalDueDate</i>
<i>RequestorProvider</i>	1.04.05.01.14.02.02.01	<i>DocAuthor</i>			
<i>Type</i>	INT	<i>Champions</i>	PFP (Crawford)		

InterfaceControlDoc

Resource-loaded, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

Interface Identifier - PFP

HNF-3844, Rev. 0

87 Title Disposition Stabilized Product

SupporterReceiver 1.04.05.01.15.07.02.01.04 **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

Resource-loaded, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

88 Title Disposition Stabilized Product

SupporterReceiver 1.04.05.01.15.07.02.01.18 **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

Resource-loaded, approved Project P-3 schedule.

Description

Material must be removed prior to transition activities.

StatusConcerns

Interface Identifier - PFP

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Interface ID 89 Title Steam

Supporter/Receiver 4.0 Owners PFP (Crawford) Johnson Manager Doc-Approval/Due Date

Requestor/Provider 1.04.05.01.15.07.03.01 Doc-Author P.E. Roegel

Type EXT Champions PFP (Crawford)

InterfaceControl/Doc

PFP/Johnson Controls written agreement.

Description

Johnson Controls must discontinue supply to support PFP transition.

Status/Concerns

Interface ID 90 Title Hold-up

Supporter/Receiver 1.04.05.01.13.02.06 Owners 1.04.05.01.13.02.06 Mgr 1.04.05.01.15.0 Doc-Approval/Due Date

Requestor/Provider 1.04.05.01.15.01 Doc-Author P.E. Roegel

Type INT Champions PFP (Crawford)

InterfaceControl/Doc

Resource-loaded, approved Project P-3 schedule.

Description

Hold-up material removed during transition must be stabilized.

Status/Concerns

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Interface Identifier - PFP

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Interface ID	91 Title	Hold-up			
<i>SupporterReceiver</i>	1.04.05.01.13.02.06		<i>Owners</i>	1.04.05.01.13.02.06 Mgr	1.04.05.01.15.0
<i>RequestorProvider</i>	1.04.05.01.15.02		<i>DocAuthor</i>	P.E. Roege	
<i>Type</i>	INT		<i>Champions</i>	PFP (Crawford)	
<i>InterfaceControlDoc</i>					
<i>Description</i>	Resource-loaded, approved Project P-3 schedule.				
<i>StatusConcerns</i>	Hold-up material removed during transition must be stabilized.				

Interface ID	92 Title	Hold-up			
<i>SupporterReceiver</i>	1.04.05.01.13.02.06		<i>Owners</i>	1.04.05.01.13.02.06 Mgr	1.04.05.01.15.0
<i>RequestorProvider</i>	1.04.05.01.15.03		<i>DocAuthor</i>	P.E. Roege	
<i>Type</i>	INT		<i>Champions</i>	PFP (Crawford)	
<i>InterfaceControlDoc</i>					
<i>Description</i>	Resource-loaded, approved Project P-3 schedule.				
<i>StatusConcerns</i>	Hold-up material removed during transition must be stabilized.				

Interface Identifier - PFP

HNF-3844, Rev. 0

Interface ID	93	Title	Hold-up	Owners	1.04.05.01.13.02.06	Doc:ApprovalDueDate
SupporterReceiver	1.04.05.01.13.02.06			1.04.05.01.13.02.06 Mgr	1.04.05.01.15.0	
RequestorProvider	1.04.05.01.15.04			P.E. Roege		
Type	INT			Champions	PFP (Crawford)	

InterfaceControlDoc

Resource-loaded, approved Project P-3 schedule.

Description

Hold-up material removed during transition must be stabilized.

StatusConcerns

Interface ID	94	Title	Hold-up	Owners	1.04.05.01.13.02.06	Doc:ApprovalDueDate
SupporterReceiver	1.04.05.01.13.02.06			1.04.05.01.13.02.06 Mgr	1.04.05.01.15.0	
RequestorProvider	1.04.05.01.15.05			P.E. Roege		
Type	INT			Champions	PFP (Crawford)	

InterfaceControlDoc

Resource-loaded, approved Project P-3 schedule.

Description

Hold-up material removed during transition must be stabilized.

StatusConcerns

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Interface Identifier - PFP

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Interface ID	95 Title	Hold-up	Owners	DocAuthor	Champions	DocApprovalDueDate
SupporterReceiver	1.04.05.01.13.02.06		1.04.05.01.13.02.06 Mgr	1.04.05.01.15.0		
RequestorProvider	1.04.05.01.15.06		P.E. Roewe			
Type	INT		PPP (Crawford)			
InterfaceControlDoc						
Description						
StatusConcerns						

Interface ID	96 Title	Hold-up	Owners	DocAuthor	Champions	DocApprovalDueDate
SupporterReceiver	1.04.05.01.13.02.06		1.04.05.01.13.02.06 Mgr	1.04.05.01.15.0		
RequestorProvider	1.04.05.01.15.07		P.E. Roewe			
Type	INT		PPP (Crawford)			
InterfaceControlDoc						
Description						
StatusConcerns						

Interface Identifier - PFP

HNF-3844, Rev. 0

Interface ID 97 **Title** Disposition of Transition Liquid Waste to Waste Management

SupporterReceiver 1.04.05.01.11.03 **Owners** 1.04.05.01.11.03 Mgr 1.04.05.01.15 Mgr **DocApprovalDueDate**
RequestorProvider 1.04.05.01.15 **DocAuthor** P.K. Sato
Type INT **Champions** PFP (Crawford)

InterfaceControlDoc

Resource-loaded, approved Project P-3 schedule.

Description

Liquid waste generated during transition activities must be disposed to TWRS.

StatusConcerns

Interface ID 98 **Title** Disposition of Transition Low Level Liquid Waste to Waste Management

SupporterReceiver 1.04.05.01.11.03 **Owners** 1.04.05.01.11.03 Mgr 1.04.05.01.15 Mgr **DocApprovalDueDate**
RequestorProvider 1.04.05.01.15 **DocAuthor** P.K. Sato
Type INT **Champions** PFP (Crawford)

InterfaceControlDoc

Resource-loaded, approved Project P-3 schedule.

Description

Liquid waste generated during transition activities must be disposed to TEDE.

StatusConcerns

Interface Identifier - PFP

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Interface ID 99 Title Dyncorp

SupporterReceiver 1.04.05.01.11 Owners 1.04.05.01.11 Mgr 1.04.05.01.15 Mgr DocApprovalDueDate
RequestorProvider 1.04.05.01.15 DocAuthor P.E. Roege
Type INT Champions PFP (Crawford)

InterfaceControlDoc

Resource-loaded, approved Project P-3 schedule.

Description

Provide interface with Dyncorp for laundry, sanitary land fill waste, power, telecom/computers, sewer, water, and roads.

StatusConcerns

Interface ID 100 Title DOE

SupporterReceiver 1.0 Owners PFP (Crawford) DocApprovalDueDate
RequestorProvider 1.04.05.01.15 DocAuthor F.R. Crawford
Type INT Champions PFP (Crawford) RL (Knollmeyer)

InterfaceControlDoc

Approved MYWP

Description

Provide direct interface with facility transition management to ensure project success.

StatusConcerns

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Interface Identifier - PFP

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Interface ID 101 Title EPA

SupporterReceiver 1.04.05.01.11 Owners 1.04.05.01.11 Mgr 1.04.05.01.15 Mgr DocApprovalDueDate
RequestorProvider 1.04.05.01.15 DocAuthor L.L. Reed
Type INT Champs PFP (Crawford) EPA

InterfaceControlDoc

TPA

Description

PFP must meet identified EPA milestones.

StatusConcerns

Interface ID 102 Title WDOE

SupporterReceiver 1.04.05.01.11 Owners 1.04.05.01.11 Mgr 1.04.05.01.15 Mgr DocApprovalDueDate
RequestorProvider 1.04.05.01.15 DocAuthor L.L. Reed
Type INT Champs PFP (Crawford) WDOE

InterfaceControlDoc

TPA

Description

PFP must meet identified WDOE milestones.

StatusConcerns

Interface Identifier - PFP

HNF-3844, Rev. 0

Interface ID 103 Title Solid Waste

SupporterReceiver 1.04.05.01.11.03 Owners 1.04.05.01.11.03 Mgr 1.04.05.01.15 Mgr DocApprovalDueDate
RequestorProvider 1.04.05.01.15 DocAuthor R.K. Leigemors
Type INT Chumptions PFP (Crawford) WMH Org (Mgr)

InterfaceControlDoc

Resource-loaded, approved Project P-3 schedule.

Description

Radioactive solid wastes generated during transition activities must be delivered to WMH.

StatusConcerns