



Section I

Support

PROJECT MANAGERS

| | | |
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SUMMARY

Mission Support, Project Baseline Summary (PBS) OT01, consists of four sub-projects:

- Planning and Integration [Work Breakdown]
- Structure (WBS 1.8.2.1)]
- Systems Engineering (WBS 1.8.2.2)
- Environmental Compliance (WBS 1.8.2.3)

The Environmental Compliance Program is composed of two elements. These two elements were stand-alone programs known as the Hanford Environmental Management Program (HEMP) and the Effluent and Environmental Monitoring Program (EEM) prior to FY99.

Although there is a single program, these elements retain their identity on the Integrated Priority List as two separate Units of Analysis.

- Public Safety and Resource Protection (WBS 1.8.2.4)

NOTE: Unless otherwise noted, the Safety, Conduct of Operations, Milestone Achievement, and Cost/Schedule data contained herein is as of February 28, 2001. All other information is as of March 17, 2001 unless otherwise noted.

Fiscal-year-to-date milestone performance (EA, DOE-HQ, and RL) shows that twelve milestones (92 percent) were completed on or ahead of schedule and one milestone (8 percent) was completed late.

NOTABLE ACCOMPLISHMENTS

PLANNING & PERFORMANCE ANALYSIS (P&PA)

Multi-Year Work Plan (MYWP) Phase II – With modifications to the FY02-06 budget control sheet (e.g., FY06 split between SS02-Landlord and SC01-Near-Term Stewardship), revised Strategic Synopsis (SS) narrative reflecting input from the Projects was provided on February 15, 2001. This completed the deliverable, "Submit the Final Fiscal Year (FY) 2001 Strategic Synopsis for the Multi-Year Work Plans (MYWPs)." The deliverable, "Submit the Final FY 2001 Phase 2 MYWPs to RL," was also met on February 15, 2001, when the document package was completed.

FY 2002 IPABS Update – A model for distributing Bonneville Power Administration electrical cost to the Projects was submitted on March 1, 2001. The model incorporates a ninety-five percent electrical rate increase for FY 2002, and the subsequent changes through the lifecycle of the contract. It also allows for the modification and reflection of the allocation of the FY 2002 and Out-Year Budget Authority between the major Site contractors at the Project Baseline Summary (PBS) level. This distribution will be used in the development of the FY 2003 budget and life cycle planning submittals to DOE-HQ.

Integrated Priority List (IPL) – A Unit of Analysis (UAS) "crosswalk" was submitted in February. Given the substantial Work Breakdown Structure (WBS) changes and the shift in the RL-managed level from WBS level 5 to level 4, this documentation provided a necessary audit trail between the FY 2002 and FY 2003 budget formulation cycles.

Also, a number of significant enhancements to the Integrated Priority List (IPL) module were completed in February. Specific modifications included improved sorting and reporting capabilities. Within the "Peer Review" section, a variety of Sub-Total reports below the Site level can now be generated, e.g., by Company, by Organization, etc. Reporting capabilities have been expanded for both narrative and funding reports as well. Users can now select and summarize data by year (FY 2000 through FY 2008), by Company, Outcome, Organization, PBS, WBS Level 4, priority ranking, or any combination of these

options. These enhancements are part of an on-going effort to produce crosscutting data to aid in the analysis and presentation of budget formulation data.

Development of Master Logic Schedules – During February P&PA scheduling staff continued to support the development of a Central Plateau Master Schedule, representing the significant activities/deliverables for FH consistent with the FH contract. Support was also provided to re-draft the Strategic Plan Master Logic schedules to standardize format and symbology displayed on the schedules. The schedules will be utilized to facilitate the upcoming public meetings and regulator negotiations. The master logics will also be utilized in the update of FH's baseline and development of the FY 2003 budget submittal.

U. S. General Accounting Office (GAO) Audit – The Richland branch of the GAO has initiated an audit of the Management Information Systems within RL, with an eye toward identifying duplication of data and systems. The effort is part of a DOE complex-wide review. The audit is expected to last into April.

Twenty Four Command Wildland Fire Recovery Costs – In February, FH provided an update of the FH costs incurred and/or projected to be incurred by recovery activities associated with last summer's twenty four Command Wildland fire. The FH Fire Department also provided an update of the costs incurred by FH that are billable per the interagency agreement. A meeting will be held with the U.S. Fish and Wildlife Service and the State of Washington to determine final cost shares. Currently, FH is processing several cost transfers to insure that all incremental costs associated with the fire recovery efforts are included in the Landlord Program.

Performance Management Meetings (PMMs) – The quarterly PMM addressing Fast Flux Test Facility (FFTF) activities was held on February 13, 2001. This was a reschedule of the meeting from January to allow for more discussion of the Secretary of Energy's decision regarding future FFTF activities. The PMMs for the "The River" and "The Central Plateau," occurred on March 7 and 8, 2001, respectively, and the PMM to address PHMC Services and Support was held on March 13, 2001.

Business Management Oversight Process (BMOP) Status – The FY 2000 Multi-Discipline Business Management Review of FH was conducted February 5 – 20, 2001. A draft report was discussed at the exit meeting held on February 26, 2001. In its report, it was concluded that FH generally is meeting performance expectations, although some weaknesses were identified. There were two areas of concern identified that RL felt warrant the attention of FH management. In the Budgets area, funds control is of concern, and in the Diversity area, there is concern with female/minority representation within each designated/defined job category. FH has been given the opportunity to comment on the final report, currently targeted for issue on March 30, 2001.

Environmental Management Performance Report (EMPR) - The monthly EMPR was delivered as scheduled on March 6, 2001. This report included January 2001 cost/schedule data.

Performance Execution and Reporting Module (PERM) Status –The PEM FY 2001 January Report was delivered on February 26, 2001 through the electronic batch feed to the DOE-HQ IPABS-Project Execution Module (PEM). Performance data is collected monthly from all RL contractors and transmitted via PERM to DOE-HQ.

SYSTEMS ENGINEERING & INTEGRATION (SE&I)

SE&I has been identified as the FH lead organization to work on the Implementation Plan for DNFSB Recommendation 2000-2, Configuration Management of Vital Safety Systems. The initial assessment of PFP was completed on February 27, 2001. Direction has been provided to FH for completion of all of the activities associated with this implementation plan.

SE&I supported the FH initiative (Requirements Initiatives Integration Team [RIIT]) to find at least \$22M in efficiencies in the Indirect Funded activities to provide funding for critical work in FY 2001.

SE&I is working with Site Planning and Integration to develop FH guidance for the Projects to update Project baselines to reflect the new contract.

SE&I is providing support to the PFP Accelerated Closure Project.

ENVIRONMENTAL COMPLIANCE PROGRAM (ECP)

Compliance

The annual Hanford Site Tier Two Emergency and Hazardous Chemical Inventory report for calendar year (CY) 2000 was transmitted to RL on February 21, 2001, as scheduled. This completes Environmental Compliance Program Milestone Control Number ECP-01-501. The report was certified on February 27, 2001, and, as mandated by Federal regulation, sent to Ecology's Right-To-Know Unit, emergency management organizations for Benton, Franklin, and Grant Counties, and the Richland and Hanford Fire Departments. Courtesy copies were also provided to local Native American tribes and the U.S. Environmental Protection Agency (EPA), Region 10 Hanford Project Office.

The final CY 2000 Annual Dangerous Waste Report for Hanford was transmitted on February 21, 2001, as scheduled (Milestone ECP-01-503). The final Hanford Site Annual Treatability Studies Report was also transmitted on February 21, 2001. These reports were certified and transmitted to Ecology on February 28, 2001.

The annual Land Disposal Restrictions (LDR) report data has been compiled. A draft review package was supplied on February 20, 2001, to a core group of LDR involved personnel representing DOE [both RL and the Office of River Protection (ORP)] and the reporting contractors. This review will focus on the information in the waste stream data sheets and the Potential Mixed Waste Table that was prepared in accordance with the understanding reached with Ecology during negotiations.

Crosscutting Compliance/Issue Resolution

LMSI is nearly on schedule with the development of Automated Bar Coding of All Samples at Hanford (ABCASH 2). Acceptance testing of the new system will be initiated by the end of March 2001. ABCASH 2, a Windows-compatible database, will replace the existing DOS-based ABCASH. The majority of Hanford Site effluent and environmental radiological sampling data, as well as room-air data, are processed in the ABCASH system.

Compliance/Issue Resolution

Regulatory analysis white papers were developed for the River Corridor Project (RCP) and Waste Management Project (WMP) during this period. Coordination support for RL was also provided in the successful completion of an Ecology Air Technical Assistance Visit (TAV) for the 324 Facility during February 2001. In addition, planning/coordination activities were initiated for four upcoming Ecology Air TAVs during the month of March 2001.

Project support was provided in attending various permit/compliance strategy meetings [e.g., Plutonium Finishing Plant (PFP) and WMP] and offering interpretive authority support/consultation for proposed facility/project activities. One draft notice of construction (NOC) application revision form is currently under development at PFP; in parallel with facility review of the draft regulatory order of approval also currently in process for PFP. Two NOC applications are under development for the WMP.

Regulatory agency inspections and information requests were coordinated, as well FH Projects review and assistance for responding to subsequent agency 'findings' at the following facilities:

- February 14, 2001 - Ecology Inspection of T-Plant (2714-U drums)
- February 15, 2001 - 300 Area Permit Inspection
- February 21, 2001 - Ecology LLBG Inspection Follow-up
- February 23, 2001 - Ecology LLBG Inspection Follow-up
- March 1, 2001 – DOH 340-NT-EX stack inspection

At the request of RCP a consolidated FH assessment of accumulation areas was conducted.

Monitoring and Reporting

For the month of February 2001, regulatory reporting was coordinated for 12 non-reportable releases of a hazardous substance and/or a petroleum product released to the environment. All of these releases were cleaned up and disposed of per state and federal requirements. There was one reportable event with a release to the environment. There were eight reportable code non-compliance events reported directly to the regulators by the Environmental Single-Point-of-Contact in the FH Occurrence Notification Center (ONC).

Continuous Improvement

Workshops were presented at the end of February 2001 and early March 2001 to provide FH training and environmental professionals an orientation on HNF-PRO-459, Environmental Training, which was revised in December. The workshop was presented on three occasions with support from the FH and WMP training organizations. In addition, the workshop covered aspects of electronic record keeping and features of rewriting Dangerous Waste Training Plans.

Regulator/Stakeholder Cooperation

FH assisted in identifying and arranging required training for Hanford Site/facility access for new Washington State Department of Health (DOH) inspectors and EPA inspectors.

Key Integration Activities

At the request of the RL Air Program Manager, FH completed integration/coordination of input from all Hanford contractors regarding response to the DOH letter (AIR 00-1201) calling for assured conformance with emission control technologies for airborne radionuclides, as specified in WAC 246-247. FH actively participated in response negotiation meetings with DOH and provided presentations to the sitewide Central Environmental Committee. An FH transmittal letter, including a draft RL response to DOH letter, was developed. In all phases of response, cost impact to projects was a principal consideration.

FH continued as the Point-of-Contact with the DOH Olympia and Richland offices, regarding the Washington State Radioactive Air Emissions Program. During this reporting period, FH coordinated communications with DOH regarding 24-hour notifications, PFP sample system status, technology standards responses, 224-T entry for characterization, Shippingport Fuel Transfer to the Canister Storage Building, and handling of CERCLA-based updates to NOCs at Spent Nuclear Fuel (SNF) for future projects.

On February 27, 2001, FH transmitted the prime contractor response to DOH concerns regarding implementation of technology standards for new and modified regulated stack systems. The letter contained responses from FH, CHG, BHI, and PNNL. The response was transmitted to DOH on February 28, 2001.

RCRA Permit

FH received comments during the 14-day review on the Class 1 modification notifications of the Hanford Facility (HF) RCRA Permit for the quarter ending March 31, 2001. The package is due on March 29, 2001, for transmittal to the Washington State Department of Ecology (Ecology) on April 10, 2001, as required by the RCRA Permit Condition I.C.3. (Milestone ECP-01-304).

FH completed Milestone ECP-01-701, the 2000 Noncompliance Report, and transmitted the report on February 14, 2001. RL delivered the report to Ecology on February 27, 2001, fulfilling HF RCRA Permit Condition. I.E.19.

Air & Water Program

FH coordinated the Registration of the Hanford Site Class V Injection Wells. The registration of these wells is required through WAC 173-218, "Washington Underground Injection Control Program," and DOE and Ecology Consent Order DE-91NM-177.

NEPA

The Draft DOE/EA-1373, Environmental Assessment for Trench Construction and Operation in the 218-E-12B and 218-W-5 Low-Level Burial Grounds, Hanford Site, Richland, Washington, was issued for public review on February 23, 2001.

The Draft DOE/EA-1369, Environmental Assessment for K Basins Sludge Storage at 221-T Building, Hanford Site, Richland Washington, was issued for public review on March 12, 2001.

PUBLIC SAFETY & RESOURCE PROTECTION (PSRP)

The first draft of the annual Climatological Data Summary (PNNL Key Milestone RLOT011102) was completed during February. The editorial and peer review processes have begun. A series of new figures were added to this year's document comparing the calendar year 2000 daily maximum and minimum temperatures to extremes, most probable and median temperatures for each day, also new figures were included comparing heating and cooling degree day totals to extreme and median values.

A PNNL report Responses of Wintering Bald Eagles to Construction of the Cold Vacuum Drying Facility at the 100-K Area of the Hanford Site, South-Central Washington by J. M. Becker, PNNL-13442, was published during the reporting period.

Information from Ecosystem Monitoring Project work is being used by the Washington Department of Fish and Wildlife to set seasons and regulations aimed at controlling the elk herd and by the Washington Department of Transportation to install signs to help protect public safety.

Current post-fire sampling will provide information useful for interpreting continuing impacts of the 2000 Hanford fire on Waste Management activities and Environmental Restoration projects.

Staff provided a final copy of the Hanford Cultural Resources Management Plan to the RL Monitor, February 16, for final management approval. The Monitor presented the Management Plan to the RL Site Management Board on February 19. The Board approved the plan, with the direction that it be linked to

the Richland Integrated Management System. The Plan will now be printed and distributed. We will then need to work with the RL Monitor to prioritize work on the Appendices.

ISMS STATUS

Nothing to report at this time.

CONDUCT OF OPERATIONS

Nothing to report at this time.

BREAKTHROUGHS / OPPORTUNITIES FOR IMPROVEMENT

Breakthroughs

Nothing to report at this time.

Opportunities for Improvement

Nothing to report at this time.

UPCOMING ACTIVITIES

- The HEPA Vacuum Unit (HVU) Assessment Report is due to RL on March 30, 2001 (Milestone ECP-01-412).
- Summaries of CY 2000 biodiversity plot monitoring data and the sagebrush die-off observed during the previous fiscal year will be completed during March 2001.
- The final PBS Planning Update to RL-MPD will be submitted by April 6, 2001.
- The FY 2003 Budget Update by PBS for RL via IPABS-IS will be submitted by April 12, 2001.
- The next Quarterly NESHAP Status Report to RL for EPA is due on April 23, 2001.
- The annual Climatological Data Summary Report for CY 2000 is scheduled for completion and distribution by the end of May 2001.
- The Hanford Cultural Resources Laboratory Procedures Manual is scheduled for completion and distribution by the end of July 2001.
- The annual CY 2000 Annual Environmental Report is scheduled for completion and distribution in September 2001.

MILESTONE ACHIEVEMENT

| MILESTONE TYPE | FISCAL YEAR-TO-DATE | | | | REMAINING SCHEDULED | | | TOTAL FY 2001 |
|-----------------------|---------------------|-----------------------------|-------------------|----------|---------------------|----------------------------|------------------|---------------------|
| | Completed Early | Completed On Schedule | Completed Late | Overdue | Forecast Early | Forecast On Schedule | Forecast Late | |
| Enforceable Agreement | 6 | 1 | 1 | 0 | 0 | 5 | 0 | 13 |
| DOE-HQ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| RL | 3 | 2 | 0 | 0 | 0 | 22 | 0 | 27 |
| Total Project | 9 | 3 | 1 | 0 | 0 | 27 | 0 | 40 |

Only TPA/EA milestones and all FY2001 overdue and forecast late milestones are addressed in this report. Milestones overdue are deleted from the Milestone Exception Report once they are completed. The following chart summarizes the FY2001 TPA/EA milestone achievement and a Milestone Exception Report follows. The last milestone table summarizes the first six months of FY 2002 TPA/EA milestones.

| FY 2001 Tri-Party Agreement / EA Milestones | | |
|---|--|--|
| Number | Milestone Title | Status |
| ECP-01-901 | Issue Quarterly NESHAP Status Report to RL for EPA | Due October 20, 2000 – Completed three days early |
| ECP-01-902 | Issue Quarterly NESHAP Status Report to RL for EPA | Due January 29, 2001 – Completed on January 3, 2001, 26 days early |
| ECP-01-904 | Issue Quarterly NESHAP Status Report to RL for EPA | Due April 23, 2001 – On schedule |
| ECP-01-906 | Issue Quarterly NESHAP Status Report to RL for EPA | Due July 30, 2001 – On schedule |
| DNFSB Commitments | | |
| Nothing to report at this time. | | |

MILESTONE EXCEPTION REPORT

| <u>Number/WBS Level</u> | <u>Milestone Title</u> | <u>Baseline Date</u> | <u>Forecast Date</u> |
|--------------------------|------------------------|----------------------|----------------------|
| Overdue – 0 | | | |
| Forecast Late – 0 | | | |

| FY 2002 Tri-Party Agreement / EA Milestones | | |
|---|--|----------------------|
| Number | Milestone Title | Status |
| ECP-02-901 | Issue Quarterly NESHAP Status Report to RL for EPA | Due October 19, 2001 |
| ECP-02-902 | Issue Quarterly NESHAP Status Report to RL for EPA | Due January 29, 2002 |
| ECP-02-904 | Issue Quarterly NESHAP Status Report to RL for EPA | Due April 19, 2002 |
| ECP-02-906 | Issue Quarterly NESHAP Status Report to RL for EPA | Due July 30, 2002 |
| DNFSB Commitments | | |
| Nothing to report at this time. | | |

FY 2001 SCHEDULE / COST PERFORMANCE – ALL FUND TYPES CUMULATIVE TO DATE STATUS – (\$000)

| By PBS | | BCWS | BCWP | ACWP | SV | % | CV | % | PEM | EAC |
|--------------|--------------------|-----------------|-----------------|------------------|----------------|--------------|-------------------|----------------|------------------|------------------|
| PBS OT01 | Mission | | | | | | | | | |
| WBS 1.8.2 | Support Other MYPs | \$ 9,271 | \$ 9,215 | \$ 10,246 | \$ (55) | -0.6% | \$ (1,031) | -11.19% | \$ 23,939 | \$ 23,880 |
| Total | | \$ 9,271 | \$ 9,215 | \$ 10,246 | \$ (55) | -0.6% | \$ (1,031) | -11.19% | \$ 23,939 | \$ 23,880 |

Authorized baseline as per the Integrated Planning Accountability, and Budget System (IPABS) – Project Execution Module (PEM).

FY TO DATE SCHEDULE / COST PERFORMANCE

The \$ 0.1 million (1 percent) unfavorable schedule variance is within established thresholds.

The \$ 1.0 million (11 percent) unfavorable cost variance is mainly attributed to planned work that has been moved out in the fiscal year to accommodate resources used on unexpected workscope.

For all active sub-PBSs and TTPs associated with the Operations/Field Office, Fiscal Year to Date (FYTD) Cost and Schedule variances exceeding + / - 10 percent or one million dollars require submission of narratives to explain the variance.

Schedule Variance Analysis: (-\$0.1M)

Mission Support — 1.8.2/OT01

Description and Cause: The variance is within thresholds.

Impact: None.

Corrective Action: None.

Cost Variance Analysis: (-\$1.0M)

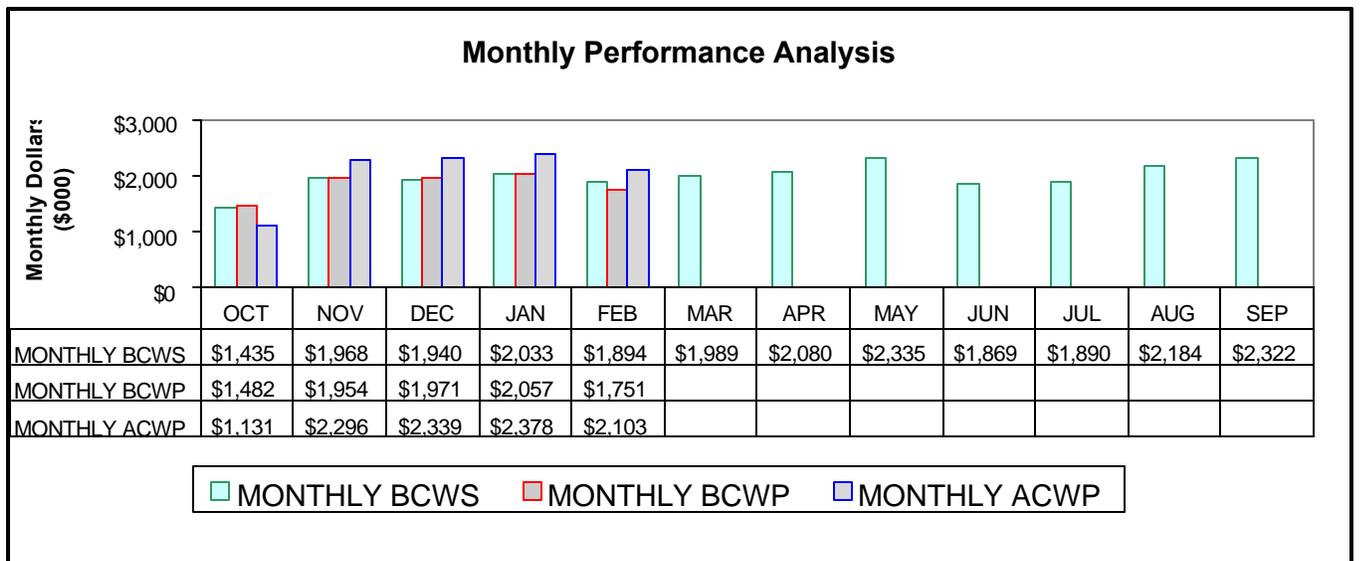
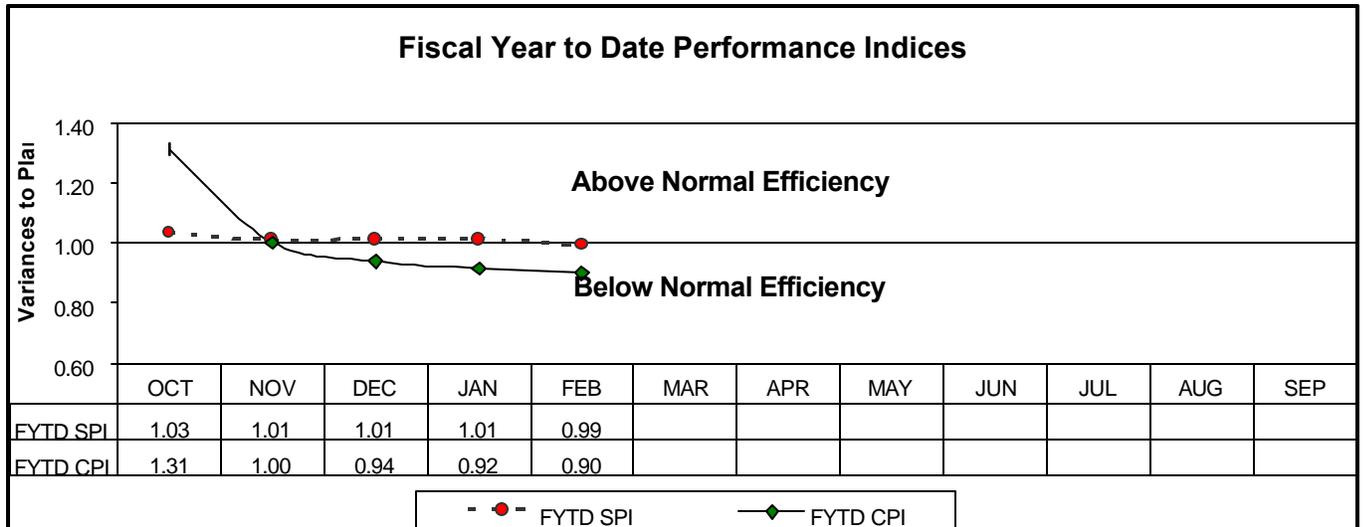
Mission Support — 1.8.2/OT01

Description and Cause: The \$1.0 M (11 percent) unfavorable cost variance is due to planned work that has been moved out in the fiscal year to accommodate resources used on unexpected workscope associated with MYWP BUG Phase II preparation, outstanding analytical charges that have not been placed in the PNNL financial system, and the attempts to minimize expenditures in light of uncertainty in the final budget.

Impact: None.

Corrective Action: Once the charges enter the financial system and a mandated funding reduction takes place in March, the cost variance will be reduced.

SCHEDULE /COST PERFORMANCE (MONTHLY AND FYTD)



FUNDS MANAGEMENT FUNDS VS SPENDING FORECAST (\$000) FY 2001 TO DATE

| | Project Completion * | | | Post 2006 * | | | Line Items * | | |
|--|----------------------|------|----------|-------------|-----------|----------|--------------|------|----------|
| | Funds | FYSF | Variance | Funds | FYSF | Variance | Funds | FYSF | Variance |
| Multiple Outcomes | | | | | | | | | |
| 1.8 Mission Support | | | | | | | | | |
| OT01, OT04 | | | | \$ 17,692 | \$ 17,080 | \$ 612 | | | |
| Inventory | | | | \$ 7,267 | \$ (172) | \$ 7,439 | | | |
| Total Mission Support Operating | | | | \$ 24,959 | \$ 16,908 | \$ 8,051 | | | |
| Total Mission Support Line Item | | | | | | | | | |

* Control Point

ISSUES

Technical Issues

Environmental Compliance Program (ECP)

Ecology has issued a Notice of Correction pertaining to management of commercial chemical products at FH laboratories. FH response activities include regulatory analysis and preparation of an extension letter to support anticipated litigation.

Ecology issued Revision 7 of the Hanford Facility RCRA Permit, Dangerous Waste (DW) portion on February 28, 2001. This revision added two new Chapters to Part III (Chapter 7 – Waste Receiving and Processing Facility and Chapter 8 – Central Waste Complex), incorporated Class 3 modification to Part III, Chapter 1 (616 Nonradioactive Dangerous Waste Storage Facility), added two new Chapters to Part V (Chapter 20 – 300 Area Waste Treatment System and Chapter 21 – 2401-W Waste Storage Building), modified Attachment 3 (Permit Applicability Matrix) and Attachment 27 (Permit Modification Schedule), and added Attachment 45 (Selecting a Laboratory and Quality Assurance/Quality Control). RL and the contractors have 30 days to review and decide whether to appeal the Permit or not before the Permit becomes effective.

Developments within DOH and EPA are being tracked related to possible regulatory changes/impacts regarding reporting (Maximal Exposed Individual), sampling (NESHAP for radionuclides), and enforcement of technology standards provisions of WAC 246-247 (state Radioactive Air Emissions regulations).

BASELINE CHANGE REQUESTS CURRENTLY IN PROCESS (\$000)

| PROJECT CHANGE NUMBER | DATE ORIGIN. | BCR TITLE | FY00 COST IMPACT \$000 | S C H | T E C H | DATE TO COB | CCB APR'VD | RL APR'VD | CURRENT STATUS |
|-----------------------------|--------------|---|------------------------|-------|---------|-------------|------------|-----------|----------------|
| SPI-2001-001 | 12/12/00 | Baseline Modifications to Support FY 2001 MYWP Update Phase II | | | | | | | Draft |
| SSE-2001-001 | 12/18/00 | FY 2001 MYWP Phase II | | | | | | | Draft |
| PSR-2001-001 | 01/11/01 | Holding | | | | | | | Draft |
| PSR-2001-002 | 01/11/01 | Holding | | | | | | | Draft |
| PS-2001-003 | 01/02/01 | Alignment of budget/scope to Funding Allocation and Incorporation of FY 2000 Carryover. | 198 | | | 01/10/01 | 01/10/01 | | In Progress |
| ADVANCE WORK AUTHORIZATIONS | | | | | | | | | |
| | | Nothing to report. | | | | | | | |
| | | | | | | | | | |

KEY INTEGRATION ACTIVITIES

At the request of the RL Air Program Manager, FH completed integration/coordination of input from all Hanford contractors regarding response to the DOH letter (AIR 00-1201) calling for assured conformance with emission control technologies for airborne radionuclides, as specified in WAC 246-247. FH actively participated in response negotiation meetings with DOH and provided presentations to the sitewide Central Environmental Committee. An FH transmittal letter, including a draft RL response to DOH letter, was developed. In all phases of response, cost impact to projects was a principal consideration.

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On February 27, 2001, FH transmitted the prime contractor response to DOH concerns regarding implementation of technology standards for new and modified regulated stack systems. The letter contained responses from FH, CHG, BHI, and PNNL. RL transmitted the response to DOH on February 28, 2001.

Specific components of the PS&RP Program are identified as a critical core project within the Groundwater/Vadose Zone Integration Project. As such, key activities relevant to both programs were integrated into FY 2001 detailed work plans as appropriate.