

Defense Nuclear Facilities Safety Board

Correspondence Log Report

08/01/2009 - 08/15/2009

Date Created	Control Number	Subject
8/3/2009	2008.0001565	RECOMMEND; DOE 09/30/2008 BRIEFING ON THE STATUS OF 2007-1 IP (IMPLEMENTATION PLAN)
8/4/2009	2009.0000594	GENERAL; DNFSB 07/29/2009 LETTER, STEVEN CHU, SOE/DOE, TO A. J. EGGENBERGER, CHAIR/DNFSB, RESPONDING TO LETTER DATED 04/21/2009 AND ENCLOSING REPORT ON ACTIONS TO BE TAKEN TO COMPLETE RECOMMENDATION 2004-2 DELIVERABLES AND REMEDIATE DEVIATION FROM DOE'S V
8/4/2009	2009.0000588	RECOMMEND; DNFSB 07/30/2009 LETTER, A. J. EGGENBERGER, CHAIR/DNFSB, TO STEVEN CHU, SOE/DOE, FORWARDING DNFSB RECOMMENDATION 2009-1, RISK ASSESSMENT METHODOLOGIES AT DEFENSE NUCLEAR FACILITIES
8/4/2009	2008.0001567	RECOMMEND; DOE/NNSA 09/30/2008 LETTER REPORTING THE COMPLETING OF ACTIONS FOR RECOMMENDATION 98-2 COMMITMENT AND DECLARES ALL COMMITMENTS FOR 98-2 TO HAVE BEEN MET
8/10/2009	2008.0001571	GENERAL; DNFSB 10/01/2008 FY 2008 FEDERAL INFORMATION SECURITY MANAGEMENT ACT (FISMA) REPORT FOR THE DNFSB
8/3/2009	2008.0001566	PANTEX; DOE/NNSA/DP 09/30/2008 LETTER RESPONDING TO 07/08/2008 DNFSB LETTER (SEE 2008.1523) CONCERNING THE CONTRACTOR TRAINING AND QUALIFICATION PROGRAM AT PANTEX; ATTACHMENT: 08/22/2008 B&W PANTEX LETTER, YOUNG TO WALTZER, RE: DNFSB REVIEW OF THE ADE
8/6/2009	2008.0001569	LANL; DOE/NNSA 09/30/2008 MEMO, TALBOT TO REVITALIZATION MANAGER/LASO, RE: REQUEST FOR UPDATED STATUS ON CORRECTIVE ACTION TO ADDRESS SAFETY SYSTEM ISSUES AT LOS ALAMOS NATIONAL LABORATORY (LANL)
8/10/2009	2008.0001570	LANL 09/30/2008 DOE/NNSA STATEMENT OF OBJECTIVES NO. DE-FC-52-08NA28090; "COOPERATIVE AGREEMENT BETWEEN NNSA AND LOS ALAMOS COUNTY, NEW MEXICO;" DATED 09/30/2008
8/10/2009	2008.0001572	DOESITE; DOE/NNSA 10/01/2008 REPORT DOE/EIS-0236-S4, "FINAL COMPLEX TRANSFORMATION SUPPLEMENTAL PROGRAMMATIC ENVIRONMENTAL IMPACT STATEMENT SUMMARY," DATED 10/2008
8/12/2009	2008.0001576	DOESITE; 10/06/2008 DOE/HSS MEMO, LAWRENCE TO PODONSKY, RE: REQUEST FOR INFORMATION ON FILTER TEST FACILITY TESTING NON-SAFETY HIGH EFFICIENCY PARTICULATE AIR FILTER USES FOR RADIOACTIVE CONFINEMENT; REFERENCE 07/23/2008 HSS RESPONSE LETTER (SEE 2008.1527
8/3/2009	2009.0000585	CHPRC HANFORD 06/29/2009 ADMINISTRATIVE PROCEDURE PRC-PRO-MS-589, "CH2MHILL PLATEAU REMEDIATION COMPANY PROCEDURES;" REVISION 0, CHANGE 2; TRANSMITTAL DATED 07/21/2009
8/3/2009	2009.0000586	CHPRC HANFORD 06/09/2009 ADMINISTRATIVE PROCEDURE PRC-PRO-EM-058, "EVENT INITIAL INVESTIGATION AND CRITIQUE MEETING PROCESS;" REVISION 0, CHANGE 2; TRANSMITTAL DATED 07/21/2009

Date Created	Control Number	Subject
8/3/2009	2009.0000584	CHPRC HANFORD 06/29/2009 ADMINISTRATIVE PROCEDURE PRC-PRO-OP-40126, "EQUIPMENT AND PIPING LABELING;" REVISION 1, CHANGE 0; TRANSMITTAL DATED 07/21/2009
8/3/2009	2009.0000583	CHPRC HANFORD 06/29/2009 ADMINISTRATIVE PROCEDURE PRC-PRO-OP-696, "CONDUCT OF OPERATIONS;" REVISION 0, CHANGE 2; TRANSMITTAL DATED 07/21/2009
8/4/2009	2009.0000592	HANFORD 06/26/2008 PROCEDURE "HANFORD SITE LOCKOUT/TAGOUT;" DOE-0336, REVISION 0; TRANSMITTAL DATED 07/21/2009
8/4/2009	2009.0000590	CHPRC HANFORD 06/25/2009 ADMINISTRATIVE PROCEDURE, PRC-GD-WKM-12116, "WORK PLANNING GUIDE;" REVISION 0, CHANGE 2; TRANSMITTAL DATED 07/21/2009
8/4/2009	2009.0000589	CHPRC HANFORD 06/29/2009 ADMINISTRATIVE PROCEDURE PRC-PRO-WKM-12115 "WORK MANAGEMENT;" REVISION 0, CHANGE 3; TRANSMITTAL DATED 07/21/2009
8/4/2009	2009.0000591	CHPRC HANFORD 06/25/2009 ADMINISTRATIVE PROCEDURE PRC-PRO-WKM-079, "JOB HAZARD ANALYSIS;" REVISION 1, CHANGE 3; TRANSMITTAL DATED 07/21/2009
8/4/2009	2009.0000593	CHPRC HANFORD 06/29/2009 MANAGEMENT PLAN PRC-MP-TQ-011, "CH2M HILL PLATEAU REMEDIATION COMPANY QUALIFICATION AND TRAINING PLAN;" REVISION 1, CHANGE 0; TRANSMITTAL DATED 07/21/2009
8/4/2009	2009.0000595	CHPRC 05/20/2009 ADMINISTRATIVE PROCEDURE PRC-PRO-TQ-175, TRAINING PROGRAM DESCRIPTIONS;" REVISION 0, CHANGE 1; TRANSMITTAL DATED 07/21/2009
8/5/2009	2009.0000602	CHPRC 06/30/2009 ADMINISTRATIVE PROCEDURE PRC-PRO-TQ-40165, "TRAINING PROGRAM ADMINISTRATION;" REVISION 0, CHANGE 0; TRANSMITTAL DATED 07/21/2009
8/5/2009	2009.0000596	CHPRC 05/20/2009 ADMINISTRATIVE PROCEDURE PRC-PRO-TQ-175, TRAINING PROGRAM DESCRIPTIONS;" REVISION 0, CHANGE 1; TRANSMITTAL DATED 07/21/2009
8/5/2009	2009.0000600	CHPRC 06/30/2009 ADMINISTRATIVE PROCEDURE PRC-PRO-TQ-40163, "EXAMINATION ADMINISTRATION AND CONTROL;" REVISION 0, CHANGE 0; TRANSMITTAL DATED 07/21/2009
8/5/2009	2009.0000603	CHPRC 06/30/2009 ADMINISTRATIVE PROCEDURE PRC-PRO-TQ-40170, "ON-THE-JOB TRAINING AND EVALUATION;" PERSONNEL TRAINING AND QUALIFICATION;" REVISION 0, CHANGE 0; TRANSMITTAL DATED 07/21/2009
8/5/2009	2009.0000597	CHPRC 06/28/2009 ADMINISTRATIVE PROCEDURE PRC-PRO-TQ-179, "OBTAINING TRAINING EQUIVALENCIES, WAIVERS, AND EXTENSIONS;" REVISION 0, CHANGE 0; TRANSMITTAL DATED 07/21/2009
8/5/2009	2009.0000601	CHPRC 06/29/2009 ADMINISTRATIVE PROCEDURE PRC-PRO-TQ-40164, "PERSONNEL TRAINING AND QUALIFICATION;" REVISION 0, CHANGE 0; TRANSMITTAL DATED 07/21/2009
8/5/2009	2009.0000598	CHPRC 06/29/2009 ADMINISTRATIVE PROCEDURE PRC-PRO-TQ-249, "TRAINING RECORDS ADMINISTRATION;" REVISION 0, CHANGE 0; TRANSMITTAL DATED 07/21/2009
8/5/2009	2009.0000599	CHPRC HANFORD 12/19/2008 PROCEDURE "DEVELOPING TRAINING PROGRAMS;" PRC-PRO-TQ-26025, REVISION 0; TRANSMITTAL DATED 07/21/2009
8/6/2009	2009.0000605	CHPRC 06/30/2009 ADMINISTRATIVE PROCEDURE PRC-PRO-TQ-40172, "ORAL BOARD ADMINISTRATION;" REVISION 0, CHANGE 0; TRANSMITTAL DATED 07/21/2009

Date Created	Control Number	Subject
8/6/2009	2009.0000609	CHPRC 06/30/2009 STANDARD PRC-STD-TQ-40178, "RADIOLOGICAL CONTROL TRAINING PROGRAM DESCRIPTION;" REVISION 0, CHANGE 0; TRANSMITTAL DATED 07/21/2009
8/6/2009	2009.0000604	CHPRC 06/30/2009 ADMINISTRATIVE PROCEDURE PRC-PRO-TQ-40171, "TRAINING REVIEW BOARD;" REVISION 0, CHANGE 0; TRANSMITTAL DATED 07/21/2009
8/6/2009	2009.0000608	CHPRC 06/30/2009 STANDARD PRC-STD-TQ-40177, "INSTRUCTIONAL STAFF TRAINING PROGRAM DESCRIPTION;" REVISION 0, CHANGE 0; TRANSMITTAL DATED 07/21/2009
8/6/2009	2009.0000607	CHPRC 06/30/2009 STANDARD PRC-STD-TQ-40176, "FIELD WORK SUPERVISOR TRAINING PROGRAM DESCRIPTION;" REVISION 0, CHANGE 0; TRANSMITTAL DATED 07/21/2009
8/6/2009	2009.0000606	CHPRC 06/30/2009 STANDARD PRC-STD-TQ-40175, "TECHNICAL STAFF TRAINING PROGRAM DESCRIPTION;" REVISION 0, CHANGE 0; TRANSMITTAL DATED 07/21/2009
8/7/2009	2009.0000611	CHPRC 06/30/2009 STANDARD PRC-STD-TQ-40180, "NUCLEAR FACILITIES MAINTENANCE PERSONNEL TRAINING PROGRAM DESCRIPTION;" REVISION 0, CHANGE 0; TRANSMITTAL DATED 07/21/2009
8/7/2009	2009.0000612	CHPRC 05/20/2009 ADMINISTRATIVE PROCEDURE PRC-PRO-TQ-459, "ENVIRONMENTAL TRAINING;" REVISION 0, CHANGE 1; TRANSMITTAL DATED 07/21/2009
8/7/2009	2009.0000610	CHPRC 06/30/2009 STANDARD PRC-STD-TQ-40179, "NUCLEAR FACILITIES OPERATIONS TRAINING PROGRAM DESCRIPTION;" REVISION 0, CHANGE 0; TRANSMITTAL DATED 07/21/2009
8/10/2009	2009.0000614	CH2MHILL HANFORD 07/17/2008 "SECONDARY WASTE MANAGEMENT STRATEGY FOR EARLY LOW ACTIVITY WASTE TREATMENT;" RPP-RPT-37924, REVISION 0; TRANSMITTAL DATED 07/23/2009
8/10/2009	2009.0000615	WRPS HANFORD 06/22/2009 "ULTRASONIC INSPECTION RESULTS FOR DOUBLE-SHELL TANK 241-AW-101 - FY 2009;" RPP-RPT-39716, REVISION 0-A; TRANSMITTAL DATED 07/23/2009
8/11/2009	2009.0000616	WRPS 06/22/2009 "ULTRASONIC INSPECTION RESULTS FOR DOUBLE-SHELL TANK 241-AW-105 - FY 2009;" RPP-RPT-40887, REVISION 0; TRANSMITTAL DATED 07/23/2009
8/11/2009	2009.0000618	HANFORD 07/22/2009 LETTER, LUGO TO HOPKO, RE: CONTRACT DELIVERABLE: GP/PM-036 WEEKLY TRANSITION STATUS REPORT WITH "MSA (MISSION SUPPORT ALLIANCE) TRANSITION STATUS REPORT;" DATED 07/17/2009 (REISSUE); TRANSMITTAL DATED 07/24/2009
8/11/2009	2009.0000617	WRPS HANFORD 07/21/2009 "INTEGRATED WASTE FEED DELIVERY PLAN;" RPP-40149, REVISION 0; TRANSMITTAL DATED 07/23/2009
8/12/2009	2009.0000632	HANFORD UNDATED LIST OF ACTIVE PROCEDURES FOR WASTE AND FUELS MANAGEMENT PROJECT (WFMP) SOLID WASTE OPERATIONS COMPLEX (SWOC) SHOWING FACILITY, NUMBER AND TITLE; ENTERED 08/12/2009; TRANSMITTAL DATED 07/24/2009
8/12/2009	2009.0000631	CHPRC HANFORD 07/16/2009 MANAGEMENT PLAN, "WMP-100, SECTION 4.6, "WFMP (WASTE AND FUELS MANAGEMENT PROJECT) INTEGRATED ENVIRONMENT, SAFETY, AND HEALTH MANAGEMENT ROLES, RESPONSIBILITIES, AND FUNCTIONS;" REVISION 5, CHANGE 1; TRANSMITTAL DATED 07/24/2009
8/13/2009	2009.0000642	WRPS HANFORD 12/31/2008 "TANK 241-C-105 LEAK ASSESSMENT REPORT;" RPP-ASMT-39801, REVISION 0; TRANSMITTAL DATED 07/31/2009

Date Created	Control Number	Subject
8/13/2009	2009.0000639	CHPRC HANFORD 07/24/2009 ARRA (AMERICAN RECOVERY AND REINVESTMENT ACT) WEEKLY REPORT FOR CHPRC, "HANFORD SITE - RICHLAND, MAJOR SCOPE PROGRESS THROUGH WEEK ENDING 07/24/2009;" TRANSMITTAL DATED 07/29/2009
8/13/2009	2009.0000640	HANFORD 07/23/2009 "CONDUCT OF OPERATIONS IMPROVEMENT PLAN;" TFC-PLN-114, REVISION A; TRANSMITTAL DATED 07/30/2009
8/13/2009	2009.0000643	HANFORD 06/01/2009 "RL CONTRACTOR MONTHLY SAFETY PERFORMANCE REPORT;" TRANSMITTAL DATED 08/03/2009
8/14/2009	2009.0000650	HANFORD 05/07/2009 MANAGEMENT PLAN, "WORKFORCE STAFFING PLAN;" USQ 09-0723-S, TFC-PLN-109, REVISION A; TRANSMITTAL DATED 08/03/2009
8/14/2009	2009.0000649	WRPS HANFORD 05/28/2009 LETTER WRPS-0900863, ARMSTEAD TO PONIATOWSKI, RE: CONTRACT DE-AC27-08RV14800 - WASHINGTON RIVER PROTECTION SOLUTIONS LLC SUBMITS TANK FARM PROPOSED KEY PERFORMANCE PARAMETERS (KPP); ENCLOSURES: 1) TANK FARM RA (READINESS ASSESSMENT
8/14/2009	2009.0000648	WRPS HANFORD 05/28/2009 "RECOVERY ACT 180-DAY WORK PLAN FOR THE TANK OPERATIONS CONTRACT;" REVISION 0; SUBMITTED BY WASHINGTON RIVER PROTECTION SOLUTIONS LLC IN PARTIAL FULFILLMENT OF CONTRACT DE-AC27-08RV148200, CONTRACT MODIFICATION NO. A015, CLAUSE H46
8/14/2009	2009.0000651	HANFORD 05/07/2009 "TANK OPERATIONS CONTRACTOR TRAINING AND QUALIFICATION PLAN;" USQ 09-0416-S, TFC-PLN-61, REVISION A-9; TRANSMITTAL DATED 08/03/2009
8/14/2009	2009.0000644	HANFORD 07/24/2009 WEEKLY STATUS REPORT, "MSA (MISSION SUPPORT ALLIANCE) TRANSITION STATUS REPORT;" TRANSMITTAL DATED 08/03/2009
8/14/2009	2009.0000647	WRPS HANFORD 04/09/2009 MEMO WRPS-0900520, BASCHE TO DISTRIBUTION, RE: NOTICE TO PROCEED WITH IMPLEMENTATION OF ADVANCED WORK AUTHORIZATION BASELINE CHANGES REQUEST (BCR) RPP-09-044; ATTACHMENTS: 1) 03/30/2009 BCR RPP-09-044; 2) MANAGER DELTA COST REPORT
8/14/2009	2009.0000646	HANFORD 04/28/2009 "RECOVERY ACT REQUIREMENTS MATRIX;" REVISION 0; TRANSMITTAL DATED 08/03/2009
8/14/2009	2009.0000645	HANFORD 08/01/2008 PNNL "ULTRASONIC EXAMINATION OF DOUBLE-SHELL TANK 241-AN-102 EXAMINATION COMPLETED 07/2008;" PNNL-17771, REVISION 0; TRANSMITTAL DATED 08/03/2009
8/5/2009	2008.0001568	INFORMATION COPY OF 09/30/2008 NRC MEMO, TIKTINSKY TO KOTZALAS, RE: SUMMARY OF THE CLOSED MEETING WITH SHAW AREVA MOX SERVICES TO DISCUSS DRAFT RESPONSES TO REQUESTS FOR ADDITIONAL INFORMATION RELATED TO CRITICALITY SAFETY FOR THE MIXED OXIDE FUEL FABRICA
8/10/2009	2008.0001574	DOE SAVANNAH RIVER 10/02/2008 LETTER RE: STATUS UPDATE AND PATH FORWARD FOR THE SAVANNAH RIVER SITE SALT WASTE PROCESSING FACILITY (SWPF)
8/12/2009	2008.0001575	GENERAL; NRC 10/02/2008 MEMO, TIKTINSKY TO KOTZALAS, RE: IN-OFFICE REVIEW SUMMARY: MIXED OXIDE FUEL FABRICATION FACILITY (RED OIL ASPECTS OF CHEMICAL SAFETY)
8/12/2009	2009.0000627	DOE/SR 07/27/2009 LETTER, JEFFREY ALLISON, MANAGER/SRO, TO A. J. EGGENBERGER, CHAIR/DNFSB, REPORTING THE STATUS OF DOE'S CORRECTION ACTIONS TO THE ELECTRICAL SYSTEM DESIGN ISSUES AT H-AREA FACILITIES

Date Created	Control Number	Subject
8/11/2009	2009.0000625	GENERAL; NRC 07/27/2009 MEMO, T. KIME TO LIST, RE: SEALED SOURCE AND DEVICES HARD COPY FILES; NO. MA-1059-S-354-S, DATED 07/21/2009, "REMOTE AFTERLOADING BRACHYTHERAPY UNIT;" MODEL: ACCUSOURCE 1000; REGISTRY OF RADIOACTIVE SEALED SOURCES AND DEVICES; ATTA
8/12/2009	2009.0000626	GENERAL; NRC 07/27/2009 LETTER, JAMES MOORMAN, NRC, TO DAVID STINSON, SHAW AREVA MOX SERVICES, RE: ADDITIONAL ACKNOWLEDGMENT TO MIXED OXIDE FUEL FABRICATION FACILITY - NRC INSPECTION REPORT 70-3098/2009-007 AND 008 AND NOTICE OF VIOLATION
8/12/2009	2009.0000628	GENERAL; NRC 07/30/2009 LETTER, DEBORAH SEYMOUR, NRC, TO DAVID STINSON, SHAW AREVA MOX SERVICES, RE: MIXED OXIDE FUEL FABRICATION FACILITY - NRC INSPECTION REPORT 70-3098/2009-002 AND NOTICE OF VIOLATION; ATTACHMENTS: 1) NOTICE OF VIOLATION AND 2) NRC INS
8/4/2009	2009.0000587	GENERAL; 01/01/2005 BOOK, "STATISTICS FOR EXPERIMENTERS - DESIGN, INNOVATION AND DISCOVERY;" GEORGE E. P. BOX, J. STUART HUNTER, AND WILLIAM G. HUNTER; JOHN WILEY & SONS, INC.; ISBN 0-471-71813-0. ONE COPY IS IN THE DNFSB LIBRARY
8/13/2009	1997.0002237	GENERAL; 01/01/1997 DOE DOCUMENT, "LINKING LEGACIES - CONNECTING THE COLD WAR NUCLEAR WEAPONS PRODUCTION PROCESSES TO THEIR ENVIRONMENTAL CONSEQUENCES;" DOE-EM-0319
8/14/2009	1996.0002842	RADHP; LANL 01/01/1995 ISSUE NO. 23 OF THE PUBLICATION, LOS ALAMOS SCIENCE, "RADIATION PROTECTION AND THE HUMAN RADIATION EXPERIMENTS"