

Defense Nuclear Facilities Safety Board

Correspondence Log Report

10/01/2011 - 10/15/2011

Date Created	Control Number	Subject
10/4/2011	2011.0000598	RECOMEND; DOE 09/29/2011 LETTER INFORMING THE BOARD THAT DOE WILL REQUIRE UNTIL 11/15/2011 TO COMPLETE DELIVERABLE 5.2.3 OF THE DOE'S IMPLEMENTATION PLAN (IP) FOR RECOMMENDATION 2009-2
10/4/2011	2011.0000593	SNL; 06/10/2011 NNSA/SSO LETTER, WAGNER TO SPATZ, RE: RESPONSE TO DOCUMENT REQUEST PROVIDED VIA E-MAIL DATED 01/25/2011, AUXILIARY HOT CELL FACILITY (AHCF) CAMPAIGN OPERATING PROCEDURE FOR THE SIXTH CAMPAIGN OPERATION; ENCLOSING 05/03/2011 TA-V "AHCF CAMP
10/14/2011	2011.0000649	DOESITE; DOE 10/05/2011 LETTER FOLLOWING UP ON DOE 07/29/2011 REPORT (SEE 2011.0431) WHICH RESPONDED TO A BOARD REPORTING REQUIREMENT, DATED 04/08/2011 (SEE 2011.0180), DESCRIBING PLANNED ACTIONS TO ADDRESS ISSUES WITH THE SYSTEM FOR ANALYSIS OF SOIL-STR
10/12/2011	2011.0000636	IDAHO; DOE 09/28/2011 LETTER, JOHN BOLDEN, DIRECTOR, OFFICE OF ENFORCEMENT AND OVERSIGHT, HSS/DOE, TO THOMAS J. DIETER, PRESIDENT, CHEM-WASHINGTON GROUP IDAHO, LLC, (CWI) RE: ENFORCEMENT LETTER TO CWI FOR FAILURE TO ENSURE THAT URS-WD (WASHINGTON DIVISION
10/14/2011	2011.0000650	OAK RIDGE 07/12/2010 CALCULATION CA-08-001-R2, "CALCULATIONS, DISSIPATION PRESSURE FROM DEFLAGRATION EVENT, DVS (DRUM VENTING SYSTEM);" T-CM-FW-P-AD-035, REVISION 3; CALCULATION ALSO DATED 03/20/2009; ALSO ON CD-ROM "07/28/2011 NUCLEAR FUEL TECHNOLOGY CAL
10/3/2011	2011.0000588	HANFORD 02/06/2002 CONDITION ASSESSMENT INFORMATION SYSTEM (CAIS) BUILDING INSPECTION OF 225B, RE-INSPECTED 04/2005 AND 11/2009; CONDUCT OF MAINTENANCE REVIEW; TRANSMITTAL DATED 08/18/2011
10/3/2011	2011.0000592	HANFORD; DOE 09/28/2011 LETTER RESPONDING TO BOARD 03/30/2011 LETTER (SEE 2011.0239) WHICH REQUESTED AN UPDATE WITHIN 180 DAYS ON THE PROGRESS MADE ENHANCING THE CONDUCT OF OPERATIONS AT THE HANFORD TANK FARMS; SEE ATTACHMENT
10/3/2011	2011.0000587	CHPRC HANFORD 08/18/2011 DOCUMENT REQUEST LIST FOR THE DNFSB REVIEW, WESF (WASTE ENCAPSULATION AND STORAGE FACILITY) CONDUCT OF MAINTENANCE, 07/12/2011-07/14/2011; ALL ITEMS PROVIDED - REQUEST LIST CLOSED; TRANSMITTAL DATED 08/18/2011
10/3/2011	2011.0000590	CHPRC HANFORD 03/07/2011 "SLUDGE TREATMENT PROJECT KOP (KNOCKOUT POT) DISPOSITION - THERMAL AND GAS ANALYSIS FOR THE COLD VACUUM DRYING FACILITY (CVDF);" PRC-STP-00187, REVISION 1; ALSO ON CD-ROM, "THERMAL AND GAS FOR CVDF"; RESPONSE TO REQUEST 11-03; TRA
10/3/2011	2011.0000585	HANFORD 08/10/2011 RPP-WTP "ICD-19 - INTERFACE CONTROL DOCUMENT FOR WASTE FEED;" 24590-WTP-ICD-MG-01-019, REVISION 5; RESPONSE TO 11-23, ITEM 3; TRANSMITTAL DATED 08/18/2011
10/3/2011	2011.0000586	HANFORD 06/16/2011 "TECHNICAL BASIS FOR THE CHEMISTRY CONTROL PROGRAM;" RPP-7795, REVISION 9; TRANSMITTAL DATED 08/19/2011

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10/3/2011	2011.0000589	HANFORD 08/25/2011 DOE/RL RL FACILITY REPRESENTATIVE PROGRAM INSTRUCTION FRI 012, "FACILITY REPRESENTATIVE STAFFING AND COVERAGE;" TRANSMITTAL DATED 08/18/2011
10/3/2011	2011.0000591	HANFORD 09/22/2011 BECHTEL NATIONAL, INC. LETTER CCN: 234429, SAWYER TO DAWSON, RE: CONTRACT DE-AC27-01RV14136 - CONTRACT CLAUSE 1.84 FAR 52.243-7 NOTIFICATION OF CHANGES - PRETREATMENT VESSEL VENT PROCESS (PVP) AND PROCESS VESSEL VENT EXHAUST (PVV)
10/4/2011	2011.0000599	CHPRC HANFORD 10/21/2011 "105-KE REACTOR CORE REMOVAL PROJECT FUNCTIONAL DESIGN CRITERIA;" CHPRC-00820, REVISION 0, ECR-10-001697 AND 01/28/2011 ENGINEERING DOCUMENT CHPRC-00820, "105-KE REACTOR CORE REMOVAL PROJECT FUNCTIONAL DESIGN CRITERIA;" REVISION 1
10/4/2011	2011.0000600	CHPRC HANFORD 08/16/2011 CHPRC-1103433A R1, LEHEW TO CONNERLY, RE: CONTRACT DE-AC06-08RL14788 - TRANSMITTAL OF SURVEILLANCE REPORT PLANNING AND EXECUTION OF RADIOLOGICAL WORK (S-11-SED-CHPRC-PFP-002); TRANSMITTAL DATED 08/24/2011
10/5/2011	2011.0000605	CHPRC HANFORD 08/24/2011 "SLUDGE TREATMENT PROJECT ENGINEERED CONTAINER RETRIEVAL AND TRANSFER SYSTEM PRELIMINARY DESIGN FIRE HAZARDS ANALYSIS;" PRC-STP-00499, REVISION 0, ECR-11-001624; TRANSMITTAL DATED 08/26/2011
10/6/2011	2011.0000618	HANFORD 01/28/2011 "105-KE REACTOR CORE REMOVAL PROJECT FUNCTIONAL DESIGN CRITERIA;" CHPRC-00820, REVISION 1, EDC: ECR-11-000199; RESPONSE TO REQUEST 10-64; ALSO ON CD-ROM "CHPRC-00820, RV. 01, 01/28/2011;" TRANSMITTAL DATED 03/22/2011
10/6/2011	2011.0000619	HANFORD CHPRC WORK RECORD EL-08-06174, STARTING DATE 04/29/2011, DOCUMENTATION OF SURVEILLANCE FOR 05/2011; SR 3.6.1.1; ALSO ON CD-ROM "REQUEST NO. 11-39, ITEM 5.E, SR 3.6.1.1;" TRANSMITTAL DATED 06/29/2011
10/6/2011	2011.0000620	HANFORD; DOE 09/30/2011 LETTER UPDATING DOE LETTER OF 07/25/2011 (SEE 2011.0429) INFORMING THE BOARD THAT DOE APPROVAL FOR THE DOCUMENTED SAFETY ANALYSIS (DSA) FOR THE TANK FARMS AT HANFORD IS NOW PROJECTED BY THE END OF 11/2011 INSTEAD OF THE END OF 09/2
10/6/2011	2011.0000613	WRPS HANFORD 09/01/2011 "TANK WASTE MIXING AND SAMPLING UPDATE;" RPP-50557, REVISION 0; TRANSMITTAL DATED 09/12/2011
10/7/2011	2011.0000622	HANFORD 09/30/2011 DOE LETTER RESPONDING TO BOARDGÇÖS 08/03/2011 LETTER (SEE 2011.0434) WHICH ISSUED A REPORTING REQUIREMENT FOR A REPORT WITHIN 60 DAYS ADDRESSING THE VALIDITY OF THE HEAT TRANSFER ANALYSES FOR PRETREATMENT FACILITY (PTF) PROCESS VESSELS
10/7/2011	2011.0000625	CHPRC HANFORD 08/02/2011 "SLUDGE TREATMENT PROJECT ENGINEERED CONTAINER RETRIEVAL AND TRANSFER SYSTEM PRELIMINARY DESIGN ACCIDENT ANALYSIS;" PRC-STP-CN-N-00462, REVISION 0; ALSO ON CD-ROM PRC-STP-CN-N-00462, STP-ECRTS PDR; TRANSMITTAL DATED 08/09/2011
10/7/2011	2011.0000625	CHPRC HANFORD 08/02/2011 "SLUDGE TREATMENT PROJECT ENGINEERED CONTAINER RETRIEVAL AND TRANSFER SYSTEM PRELIMINARY DESIGN ACCIDENT ANALYSIS;" PRC-STP-CN-N-00462, REVISION 0; ALSO ON CD-ROM PRC-STP-CN-N-00462, STP-ECRTS PDR; TRANSMITTAL DATED 08/09/2011
10/7/2011	2011.0000624	HANFORD 07/01/2010 REVIEW OF RL PROJECTS, 01/19/2011 - 01/20/2011 PACKAGE, INCLUDING: 1) HANFORD SITE CLEANUP COMPLETION FRAMEWORK; DOE/RL-2009-10, REVISION 0; ALSO INCLUDED 2) 2015 VISION - SAFETY AND EFFECTIVE CLEANUP THAT PROTECTS THE COLUMBA RIVER; 3)

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10/12/2011	2011.0000628	HANFORD MATERIAL FROM PLUTONIUM FINISHING PLANT (PFP) CONDUCT OF OPERATIONS REVIEW, 05/17/2011 - 05/20/2011: 1) PFP RADIOLOGICAL CONTROLS, HEALTH AND SAFETY IMPROVEMENT INITIATIVES; 2) PFP PERFORMANCE ISSUES: CONDUCT OF OPERATIONS AND WORK MANAGEMENT; 3)
10/12/2011	2011.0000627	HANFORD RESPONSE PACKAGE TO REQUEST 11-34 REGARDING THE 05/2011 PLUTONIUM FINISHING PLANT CONDUCT OF OPERATIONS REVIEW; 1) 06/20/2011 ADMINISTRATIVE PROCEDURE PRC-PRO-WKM-12115, "WORK MANAGEMENT;" REVISION 1, CHANGE 0; 2) RADIATION PROTECTION TECHNICAL E
10/12/2011	2011.0000634	CHPRC HANFORD CD-ROM, "PRC-STP-00465, VOLUME 2;" ENCLOSING 07/29/2011 LETTER CHPRC-1103466, LEHEW TO CONNERLY, RE: CONTRACT DE-AC06-08RL14788 - PHASE 2 TECHNOLOGY EVALUATION AND ALTERNATIVES ANALYSIS REPORT; REQUEST FOR CONCURRENCE WITH TREATMENT TECHNOLO
10/12/2011	2011.0000626	CHPRC HANFORD 01/19/2011 PACKAGE WITH THE PRESENTATION, FOCUSING ON SAFETY - DELIVERING RESULTS; ALSO ENCLOSED: 1) PAMPHLET - RECOVERY ACT UPDATE SPECIAL EDITION; 2) 12/03/2010 DOE PUBLICATION, "RECOVERY ACT UPDATE," VOLUME 2, ISSUE 46; 3) 12/27/2010 SPEC
10/12/2011	2011.0000632	WRPS HANFORD 08/17/2011 MEMO WRPS-1104034, SKOGLEY TO SAUERESSIG, RE: POR107 SMOKE PLUME EVENT INVESTIGATION REPORT EIR-2011-019; RPP-50557, REVISION 0; ATTACHMENT: TRANSMITTAL DATED 09/12/2011
10/12/2011	2011.0000635	HANFORD 03/31/2011 TANK FARM MAINTENANCE PROCEDURE 3-MISC-363, E-1, "WINTERIZATION/DE-WINTERIZATION TANK FARMS;" USQ NO. TF-11-0522-D, REVISION 0; TRANSMITTAL DATED 09/19/2011
10/13/2011	2011.0000644	HANFORD 05/16/2011 "HIGH LEVEL WASTE BLENDING IN THE HANFORD TANK WASTE OPERATION SIMULATOR;" RPP-RPT-49389, REVISION 0; TRANSMITTAL DATED 09/16/2011
10/13/2011	2011.0000641	HANFORD COLUMBIA ENERGY AND ENVIRONMENTAL SERVICES (CEES) 07/12/2011 "MARS (MOBILE ARM RETRIEVAL SYSTEM) PROOF-OF-PRINCIPLE TESTING SIMULANT MIXING PROCEDURE;" CEES-0494, REVISION 5; RESPONSE TO 11-47; TRANSMITTAL DATED 09/16/2011
10/13/2011	2011.0000640	HANFORD 06/20/2011 COLUMBIA ENERGY AND ENVIRONMENTAL SERVICES (CEES) "VACUUM MARS (MOBILE ARM RETRIEVAL SYSTEM) SYSTEM RELIABILITY AND EXTENDED WEAR TEST PROCEDURE;" CEES-0836, REVISION 0; RESPONSE TO REQUEST 11-47; TRANSMITTAL DATED 09/16/2011
10/13/2011	2011.0000643	HANFORD 08/24/2011 "OPERATING SPECIFICATIONS FOR THE DOUBLE-SHELL STORAGE TANKS;" OSD-T-151-00007, REVISION 8; TRANSMITTAL DATED 09/16/2011
10/13/2011	2011.0000642	HANFORD; 07/12/2011 "SINGLE-SHELL TANK WASTE RETRIEVAL PLAN;" RPP-PLAN-40145, REVISION 2; TRANSMITTAL DATED 09/16/2011
10/13/2011	2011.0000639	HANFORD 06/23/2011 COLUMBIA ENERGY AND ENVIRONMENTAL SYSTEMS (CEES) "TEST PLAN FOR THE VACUUM MODE MOBILE ARM RETRIEVAL SYSTEM PHASE I TESTING;" CEES-0706, REVISION 5; TRANSMITTAL DATED 09/16/2011
10/13/2011	2011.0000638	HANFORD 04/27/2011 "WASTE FEED DELIVERY SMALL SCALE MIXING - SAMPLING & BATCH TRANSFER DEMONSTRATION & TEST PLAN;" RPP-48061, REVISION 2; TRANSMITTAL DATED 05/19/2011
10/14/2011	2011.0000646	HANFORD 05/26/2010 "WRPS TECHNOLOGY DEVELOPMENT ROADMAP;" RPP-PLAN-43988, REVISION 0; TRANSMITTAL DATED 09/16/2011

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10/14/2011	2011.0000651	WRPS HANFORD 08/03/2011 "TANK FARMS TECHNICAL SAFETY REQUIREMENTS;" HNF-SD-WM-TSR-006, REVISION 7-E AND "TANK FARMS DOCUMENTED SAFETY ANALYSIS;" RPP-13033, REVISION 4-H; INFORMATION REQUEST 08-002(D) R; ALSO ON CD-ROM "RPP-13033, REV. 4-I AND HNF-SD-WM-TS
10/14/2011	2011.0000645	HANFORD 08/17/2009 "CLOSURE DEMONSTRATION GROUT TEST REPORT;" RPP-RPT-14550, REVISION 1; TRANSMITTAL DATED 09/16/2011
10/14/2011	2011.0000648	HANFORD 08/25/2011 REPORT, "TECHNETIUM SORPTION MEDIA REVIEW;" RPP-RPT-50122, REVISION 0; TRANSMITTAL DATED 09/19/2011
10/14/2011	2011.0000654	HANFORD; DNFSB 10/06/2011 LETTER TO DAVID HUIZENGA, ACTING ASSISTANT SECRETARY FOR ENVIRONMENTAL MANAGEMENT, DOE, ISSUING A REPORTING REQUIREMENT FOR A REPORT AND BRIEFING WITHIN 60 DAYS DETAILING DOEGÇÖS ASSESSMENT OF THE EFFECTIVENESS OF THE CONTRACTOR
10/14/2011	2011.0000647	HANFORD RESPONSE TO INFORMATION REQUEST 11-39 REGARDING THE WASTE ENCAPSULATION AND STORAGE FACILITY; ALSO ON CD ROM "DNFSB #11-39: WESF;" CD CONTAINS 1, 2, 5, 6, 7, 8 ONLY; ATTACHMENTS: 1) 08/07/2008 "WESF CAPSULE INSPECTION PLAN;" HNF-28601, REVISION 2,
10/12/2011	2011.0000637	SAVANNAH RIVER; INFORMATION COPY OF 09/28/2011 NRC LETTER, SEYMOUR TO TRICE, RE: MEETING SUMMARY - CATEGORY 1 MEETING, SHAW AREVA MOX SERVICES, MIXED OXIDE FUEL FABRICATION FACILITY (MFFF) - DOCKET NUMBER 70-3098 ATTACHMENTS
10/14/2011	2011.0000653	SAVANNAH RIVER; INFORMATION COPY OF 09/27/2011 NRC LETTER, SEYMOUR TO TRICE, RE: ACKNOWLEDGEMENT TO MIXED OXIDE FUEL FABRICATION FACILITY (MFFF) - NRC INSPECTION REPORT 70-3098/2010-002 AND NOTICE OF VIOLATION
10/6/2011	2011.0000621	GENERAL; 01/01/1982 BOOK, "LECTURES ON AIR POLLUTION AND ENVIRONMENTAL IMPACT ANALYSES," DUANE A.HAUGEN; AMERICAN METEOROLOGICAL SOCIETY, 1982. ISBN-13 9780933876422, ISBN-10: 0-933-87642-4
10/14/2011	2011.0000652	GENERAL; UNDATED KAPLAN PREMIER PREPARATION GUIDE, "NEW GRADUATE RECORD EXAMINATION, 2011-2012," KAPLAN, INC., ISBN 978-1-60714-849-4; ENTERED 10/14/2011