

Defense Nuclear Facilities Safety Board

Correspondence Log Report

03/16/2013 - 03/31/2013

Date Created	Control Number	Subject
3/19/2013	2013.0000147	RECOMEND; DOE 03/04/2013 LETTER INFORMING BOARD THAT THE UPGRADE OF THE TANK FARMS DOCUMENTED SAFETY ANALYSIS (DSA) WAS COMPLETED ON 02/21/2013. UPDATES DOE 01/07/2013 LETTER (SEE 2013.0022) WHICH ACCEPTED BOARD RECOMMENDATION 2012-2, HANFORD TANK FARMS
3/18/2013	2013.0000143	LOS ALAMOS; LOS ALAMOS 07/16/2007 IMPLEMENTATION SUPPORT DOCUMENT ISD 315-2.1, "SUSTAINING FORMALITY OF OPERATIONS IMPLEMENTATION THROUGH CHANGE CONTROL"
3/18/2013	2008.0000196	LOS ALAMOS; DOE/MMSA/LASO 02/15/2008 MEMO, WINCHELL TO BOARDMAN, RE: LOS ALAMOS SITE OFFICE ANNUAL WORKFORCE ANALYSIS AND STAFFING REPORT FOR CALENDAR YEAR 2007, AS OF 12/31/2007 (ENCLOSED); ATTACHMENTS: 1) 08/22/2007 MEMO, RE: LASO DESIGNATION OF POSITIO
3/18/2013	2013.0000145	LOS ALAMOS NATIONAL LABORATORY 01/19/2007 INSTITUTIONAL POLICY IP 780.0, "INSTITUTIONAL TRAINING AND EDUCATION"
3/19/2013	2008.0000195	DOE/NNSA LASO 11/08/2007 MEMO, MacDOUGALL TO SCHOENBAUER, RE: SUBMITTAL OF REVISED LOS ALAMOS SITE OFFICE (LASO) FUNCTION, RESPONSIBILITIES AND AUTHORITIES MANUAL (FRAM) PLAN 00.09, REVISION 3 (ENCLOSED)
3/19/2013	2008.0000097	LANL; INFORMATION COPY OF 01/04/2008 DOE/NNSA LETTER, T. P. D'AGOSTINO, ADM/NNSA, TO M. R. ANASTASIO, LAB DIRECTOR, LANS, CONCERNING NUCLEAR SAFETY PERFORMANCE AT THE LOS ALAMOS NATIONAL LABORATORY (LANL)
3/19/2013	2013.0000146	LOS ALAMOS NATIONAL LABORATORY 07/03/2006 IMPLEMENTATION SUPPORT DOCUMENT ISD 130-1.0, "NUCLEAR CRITICALITY SAFETY PROGRAM MANUAL"
3/28/2013	2013.0000171	HANFORD 01/02/2013 ASSESSMENT, "WASTE COMPATIBILITY ASSESSMENT OF TANKS 241-C-101 WASTE AND 241-C-102 WASTE WITH TANK 241-AN-101 WASTE AND 241-AN-101 WASTE WITH TANKS 241-C-101 AND 241-C-102 WASTE;" RPP-RPT-52475, REVISION 2; RESPONSE TO INFORMATION REQUE
3/28/2013	2013.0000170	HANFORD DOE ORP 03/07/2013 LETTER 13-NSD0006, SMITH TO JOHNSON, RE: CONTRACT NO. DE-AC2708RV14800 - APPROVAL OF TANK FARMS JUSTIFICATION FOR CONTINUED OPERATION S (JCO) FOR POTENTIAL LARGE SPONTANEOUS GAS RELEASE EVENT IN DEEP SLUDGE (TF-13-01); ATTACHMEN
3/28/2013	2013.0000169	WRPS HANFORD 02/25/2013 LETTER WRPS-1300707, JOHNSON TO SMITH, RE: CONTRACT DE-AC27-08RV14800 - WASHINGTON RIVER PROTECTION SOLUTIONS LLC REQUEST FOR APPROVAL OF JUSTIFICATION FOR CONTINUED OPERATIONS FOR POTENTIAL LARGE SPONTANEOUS GAS RELEASE EVENTS IN
3/29/2013	2013.0000174	WRPS HANFORD 02/07/2013 "WASTE TANK SUMMARY REPORT FOR MONTH ENDING 12/31/2012;" HNF-EP-0182, REVISION 297, EFFECTIVE DATE 12/31/2012; RESPONSE TO INFORMATION REQUEST 09-42-R - HNF-EP-0182-R297; TRANSMITTAL DATED 03/12/2013

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3/29/2013	2013.0000172	HANFORD 02/21/2013 "WASTE COMPATIBILITY ASSESSMENT OF TANKS 241-C-101 WASTE AND 241-C-102 WASTE WITH TANK 241-AN-101 WASTE AND 241-AN-101 WASTE WITH TANKS 241-C-101 AND 241-C-102 WASTE;" RPP-RPT-52475, REVISION 4; RESPONSE TO INFORMATION REQUEST 13-10, IT
3/21/2013	1994.0006078	NUREG 1050-F, FINAL REPORT DATED 09/01/1984, "PROBABILISTIC RISK ASSESSMENT (PRA) REFERENCE DOCUMENT"
3/20/2013	2013.0000150	GENERAL; BOARD 02/27/2013 LETTER TO WALTER M. SHAUB, JR. DIRECTOR, U.S. OFFICE OF GOVERNMENT ETHICS, PROVIDING NOTIFICATION THAT UPON THE RETIREMENT OF MR. JOEL R. SCHAPIRA ON 03/01/2013, MR. JOHN BATHERSON IS DESIGNATED AGENCY ETHICS OFFICIAL (DAEO) FOR
3/29/2013	2013.0000173	STDS; 03/15/2013 AMERICAN SOCIETY OF MECHANICAL ENGINEERS (ASME) NQA-1-2012 (REVISION OF ASME NQA-1-2008), "QUALITY ASSURANCE FOR NUCLEAR FACILITY APPLICATIONS;" AN AMERICAN NATIONAL STANDARD