



Department of Energy
Richland Operations Office
P.O. Box 550
Richland, Washington 99352

APR 081999

99-PAD-568

Mr. Steven A. Stokes
DNFSB Technical Staff
625 Indiana Avenue, N. W.
Suite 700
Washington, D.C. 20004

Dear Mr. Stokes:

ROUTINE TRANSMITTAL OF ASSESSMENTS/SURVEILLANCES CONDUCTED
BY THE U.S. DEPARTMENT OF ENERGY, RICHLAND OPERATIONS OFFICE
(RL) FOR THE FIRST QUARTER OF CALENDAR YEAR (CY) 1999

As required by former Secretary of Energy, Hazel R. O'Leary's memorandum, dated September 7, 1994, and DOE M 140.1-1, "Manual for Department of Energy Interface with the Defense Nuclear Facilities Safety Board," enclosed are copies of assessments and a listing of these assessments performed for Hanford Site activities by RL, during the first quarter of CY 1999.

If you have any questions, please contact me on (509) 376-1890.

Sincerely,

Allison K. Wright
Allison K. Wright, RL/DNFSB Liaison
Performance Assessment Division

PAD:AKW

Enclosure

cc w/encl (pages 1 through 6 only):
R. Arcaro, DNFSB Hanford Site Rep
D. G. Ogg, DNFSB Hanford Site Rep
M. Whitaker, S-3. 1
L. M. Morgan, PAI

cc w/o encl:
A. F. Shattuck, FDNW

**ASSESSMENTS/APPRAISALS/AUDITS/SURVEILLANCES AND OTHER REPORTS FOR DNFSB
CALENDAR YEAR 1999, FIRST QUARTER**

| # | DATE | REFERENCE | DIVISION | SUBJECT | TYPE |
|--|---------|------------|----------|--|----------------|
| 9 | 3/8/99 | 99-PAD-033 | PAD | Request for RL PAD Evaluation of Federal Worker Employee Job Task Analysis (EJTA) Program at RL (PAD-SURV-99-015) | Surveillance |
| 10 | 3/18/99 | 99-PAD-034 | PAD | Transmittal of RL PAD Assessment of Facility Evaluation Board (FEB) Single Shell Tank (SST) Farms (PAD-AS-99-017) | Assessment |
| OFFICE OF TRAINING (OTR) | | | | | |
| 11 | 3/9/99 | 99-OTR-032 | OTR | Transmittal of RL OTR Surveillance Report (S-OTR-99-CAM-004) | Surveillance |
| 12 | 3/30/99 | 99-OTR-037 | OTR | RL OTR Surveillance of the Babcock and Wilcox Hanford Company (BWHC) 300 Area Stabilization Projects (Bldgs 324/327) Contractor Training and Qualification Program (TQP) March 10, 1999 | Surveillance |
| 13 | 3/30/99 | 99-OTR-038 | OTR | RL OTR Surveillance of the Babcock and Wilcox Hanford Company (BWHC) Facility Stabilization and Environmental Restoration (FASTER) Contractor Training and Qualification Program (TQP) February 25, 1999 | Surveillance |
| OFFICE OF ASSISTANT MANAGER FOR ENVIRONMENTAL RESTORATION (AME) | | | | | |
| 14 | 1/19/99 | 065200 | AME | RL Facility Representative Environmental Restoration Monthly Report for December 1998 | Monthly Report |

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CALENDAR YEAR 1999, FIRST QUARTER**

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|--|---------|------------|----------|---|----------------|
| 15 | 3/4/99 | 066937 | AME | RL Facility Representative Environmental Restoration Monthly Report for January 1999 | Monthly Report |
| 16 | 3/26/99 | 067096 | AME | RL Facility Representative Environmental Restoration Monthly Report for February 1999 | Monthly Report |
| <i>OFFICE OF ASSISTANT MANAGER FOR FACILITY TRANSITION (AMF)</i> | | | | | |
| 17 | 1/5/99 | 99-SOD-009 | SOD | Surveillance Report S-99 -SOD-UTIL-003, Seasonal Preparations and Corrective Action Verification | Surveillance |
| 18 | 2/4/99 | 99-SOD-012 | SOD | Surveillance Report SS-99-SOD-BPLANT-001, Quarterly Building Surveillance | Surveillance |
| 19 | 1/27/99 | 99-SOD-014 | SOD | Surveillance Report S-99-SOD-UTIL-002, Removal of Chlorine Ton Cylinders from the 315 Filter Plant, and Follow-up on Corrective Actions | Surveillance |
| 20 | 1/29/99 | 99-SOD-015 | SOD | Surveillance Report S-99-SOD-UTIL-004, Holiday Routines, Logkeeping, and Corrective Action Verification | Surveillance |
| 21 | 2/12/99 | 99-SOD-016 | SOD | SOD Monthly Facility Representative Report for December 1998 | Monthly Report |
| 22 | 3/1/99 | 99-SOD-017 | SOD | SOD Monthly Facility Representative Report for January 1999 | Monthly Report |
| 23 | 3/12/99 | 99-SOD-018 | SOD | Surveillance Report S-99 -SOD-UTIL-005, Response to a Potential Electrical Safety Hazard, Abandoned and Excess Equipment, and Follow-up on Corrective Actions | Surveillance |

**ASSESSMENTS/APPRaisal.WAUDITS/SUIZVEILLANCES AND OTHER REPORTS FOR DNFSB
CALENDAR YEAR 1999, FIRST QUARTER**

| # | DATE | REFERENCE | DIVISION | SUBJECT | TYPE |
|---|-------------|------------------|-----------------|--|----------------|
| 24 | 3/12/99 | 99-SOD-020 | SOD | SOD Monthly Facility Representative Monthly Report for February 1999 | Monthly Report |
| 25 | 1/20/99 | 99-TPD-062 | TPD | Surveillance Report S-99-SOD-WESF-003, Corrective Action Follow-up and Partial Conduct of Operations | Surveillance |
| 26 | 1/20/99 | 99-TPD-063 | TPD | Surveillance Report S-99-SOD-300-001, Management of Mixed Wastes in Satellite and Less than 90 Days Accumulation Areas | Surveillance |
| 27 | 2/16/99 | 99-TPD-093 | TPD | Surveillance Reports S-99-SOD-324/7-001, 002,003 | Surveillance |
| 28 | 2/16/99 | 99-TPD-099 | TPD | Surveillance Report S-99 -SOD-PFP-002, Radiological Controls | Surveillance |
| 29 | 2/16/99 | 99-TPD-108 | TPD | Surveillance Report S-99-SOD-FASTER-002, Routine Surveillance Tour and Corrective Action Follow-up | Surveillance |
| 30 | 3/29/99 | 99-TPD-119 | TPD | Surveillance Report S-99-SOD-PFP-003, Lockout/Tagout and Control of Equipment/System Status | Surveillance |
| OFFICE OF ASSISTANT MANAGER FOR WASTE MANAGEMENT (AMW) | | | | | |
| 31 | 1/14/99 | 99-WOD-022 | WOD | Facility Representative Monthly Report for K Basins Operations for December 1998 | Monthly Report |
| 32 | 1/19/99 | 99-WOD-023 | WOD | Facility Representative Monthly Report for Liquid Waste Facilities for December 1998 | Monthly Report |

**ASSESSMENTS/APPRAISALS/AUDITS/SUIZVEILLANCES AND OTHER REPORTS FOR DNFSB
CALENDAR YEAR 1999, FIRST QUARTER**

| # | DATE | REFERENCE | DIVISION | SUBJECT | TYPE |
|----------|-------------|------------------|-----------------|--|----------------|
| 33 | 1/29/99 | 99-WOD-024 | WOD | Facility Representative Monthly Report for Solid Waste Disposal Operations for December 1998 | Monthly Report |
| 34 | 2/15/99 | 99-WOD-027 | WOD | RL Facility Representative Analytical Services Program Monthly Report for December 1998 and January 1999 | Monthly Report |
| 35 | 2/18/99 | 99-WOD-028 | WOD | Facility Representative Monthly Report for K Basins Operations for January 1999 | Monthly Report |
| 36 | 3/1/99 | 99-WOD-029 | WOD | Facility Representative Monthly Report for Liquid Waste Facilities for January 1999 | Monthly Report |
| 37 | 2/24/99 | 99-WOD-030 | WOD | Facility Representative Monthly Report for Solid Waste Disposal Operations for January 1999 | Monthly Report |
| 38 | 2/23/99 | 99-WOD-031 | WOD | January 1999 Monthly Critical Items Report for Waste Operations Division | Monthly Report |
| 39 | 3/12/99 | 99-WOD-033 | WOD | RL Facility Representative Analytical Services Program Monthly Report for February 1999 | Monthly Report |
| 40 | 3/26/99 | 99-WOD-034 | WOD | Facility Representative Monthly Report for Solid Waste Disposal Operations for February 1999 | Monthly Report |
| 41 | 3/27/99 | 99-WOD-014 | WOD | RL Facility Representative (FR) Program Self-Assessment | Assessment |
| 42 | 3/29/99 | 99-WOD-035 | WOD | February 1999 Monthly Critical Items Report for WOD | Monthly Report |

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CALENDAR YEAR 1999, FIRST QUARTER**

| # | DATE | REFERENCE | DIVISION | SUBJECT | TYPE |
|---|---------|------------|----------|--|----------------|
| <i>OFFICE OF RIVER PROTECTION (ORP)</i> | | | | | |
| 43 | 2/2/99 | 99-TOD-007 | TOD | RL Office of Tank Waste Storage and Retrieval Evaluation Report of Tank Waste Operations during December 1998 | Monthly Report |
| 44 | 3/12/99 | 99-TOD-010 | TOD | RL Office of Tank Waste Storage and Retrieval Evaluation Report of Tank Waste Operations during January 1999 | Monthly Report |