

Save

Problem Evaluation Request (PER)

WRPS-PER-2008-0078

In Process/Work

PER No	Date of Discovery	Time of Discovery (24:00)	Project
WRPS-PER-2008-0078	10/14/2008	09:45	Radcon-BO
Location			
SY Farm			
How Was Problem Discovered			
Radiological Surveys			
Description of Concern or Problem			
<p>While performing TFC-W003 weekly radiological surveillance (contamination area perimeter survey) approximately 57 spots of transferable contaminated rabbit feces were discovered in an large uncontrolled area up to 60 feet from CA boundary. Activity found was direct and removable contamination. Removable contamination range was from 5000 to 600,000 dpm/100 cm² beta gamma with no alpha contamination . Notifications were made and area was turned over to another company, Fluor operations, with the SPILL boundaries of the affected area still undetermined and the area left uncontrolled and unposted. I was informed the Environmental Rad Con group supervisor had not been notified and no resources were dispatched to establish the required control's.</p> <p>Concern1: Contamination SPILL boundaries not identified. Concern 2: No documented formal turnover process of pertinent data/information. Concern 3: Inconsistencies between PHMC and Tank Farm Contractor in posting criteria (SCA) and protective clothing requirements.</p> <p>REQUIREMENTS NOT SATISFIED:</p> <ol style="list-style-type: none"> HNF-5183 article 231 which states :Each access point to radiological areas and radioactive material areas (as defined in the Glossary of this Manual) shall [835.603] be posted with conspicuous signs bearing the wording provided in this section. [RPP # 134] Criteria used for radiological posting and labeling shall be consistent between Hanford Site contractors as members of the Hanford Site Radiological Control Forum. HNF-5183 Article 235.1 which states: Areas shall [835.603(d-f)] be posted to alert personnel to contamination in accordance with Table 2-4 and Article 231. [RPP # 138-140]. HNF-5183 Article 335.1 which states: Minimum requirements for entry into Contamination Areas should include the following: <ol style="list-style-type: none"> Radiological Worker II training (unescorted), GERT (with qualified escort); Worker's signature on the RWP, as applicable; Minimum requirements for unescorted entry into Contamination Areas also include the following: <ol style="list-style-type: none"> Protective clothing, as required by the governing RWP; Personnel dosimetry, as appropriate. HNF-5183 article 346.6 which states: <ol style="list-style-type: none"> Stop or secure the operation causing the spill; Warn others in the area; Isolate the spill area if possible; Minimize individual exposure and contamination; e. Secure unfiltered ventilation; and f. Notify Radiological Control personnel. HNF-5183 article 338.1 which states: Personnel should perform a whole body frisk immediately upon entry into an uncontaminated area after exiting Contamination Areas. 			
Requirement Not Satisfied		Source Document Number	
See above in the concerns box.			
Equipment Identification Number		System Identification	
N/A			
Immediate actions Taken or Planned			
<ol style="list-style-type: none"> Notified RADCON management. Guarded area until turned over to Fluor operations. Base Ops Shift manager notified. Made entry into RADCON logbook. Issued RSR. Issued PER. 			

Recommended Corrective actions			
1. Follow all Articles and requirements listed above. 2. Identify source and eliminate it. 3. Continue to survey SPILL area until a verified clean boundary is established prior to turnover to other company. 4. Develop a proceduralized turnover process between WRPS and Fluor (other company). 5. Ensure that posting criteria and protective clothing requirements are consistent between contractors (e.g. in Soil Contamination Areas anti-c required by one company and not the other).			
Originator Contact			
1. I would like to help define the problem. 2. I would like to help in investigating the cause. 3. I would like to review the the corrective actions at closure to ensure they were effective.			
Originators Name	Originators ID	Originators Phone	Date Initiated
Cole, Ross V	H0070822	(509) 373-2526	10/15/2008
SHIFT OPERATIONS REVIEW			
Title			
Contaminated rabbit feces discovered in a large uncontrolled area up to 60 feet from CA boundary North of SY-farm			
How Discovered		Agency	
self-ID result of event			
Reportability	SSC Operability	Operability Review	Comp Measures Req
Non-Reportable	N/A	N/A	
Describe actions Taken or Recommended			
Contacted Ray Johnson of Fluor Hanford to get resources for cleanup and to take care of reportability.			
SO Reviewer Name	SO Reviewer ID	SO Reviewer Phone	SO Review Date
Strasser, David W	H0075556	(509) 373-2689	10/15/2008
SCREENING			
PER Significance Level			
PIE/CIM			
Independent Assessment Review	Occurrence Report Number	Externally Identified	
No		No	
Assigned Responsible Manager	Facilities Rep / SSO	Safety Management Rep	
Rolph, Jim T			
Program		Safety Management Program	
● **N/A**		● **N/A**	
PER Screening Comments			
cc: Lee Livesey (Nancy Brown 10/16/08)			
Causal Code			
MGT/Comm/Train	Human Performance	GEMS	Equip/Eng/Other
Failed Barrier	ORPS Code	Functional Area	Work Process
	Not Applicable	Radiation Protection	● Radiological Contamination Control
ISMS	Consequence Code		
Provide feedback and continuous improvement	● Contamination-Natural Forces - Radioactive material on/or transported by vegetation, wildlife, wind, rain. Does not include non-surveillance work		

	related events.		
PER Screening Chair	PER Screening Chair ID	PER Screening Chair Phone	PER Screening Date
Brown, Nancy L	H0088797	(509) 373-0992	10/16/2008
PAAA REVIEW			
PAAA Screening	PAAA Codes	Function Codes	
PAAA, Non-NTS Reportable	<ul style="list-style-type: none"> 10 CFR 835.602 (a) 	<ul style="list-style-type: none"> RadCon Inadequate Contamination Control RadCon Legacy Contamination 	
NTS Report Number	NTS Report Date		
Repetitive / Recurrent	Programmatic	Intentional Violation / Misrepresentation	
No	No	No	
PAAA Screening Comments			
PAAA Reviewer Name	PAAA Review Date		
Anderson, Craig E	10/16/2008		
PAAA Approver Name	PAAA Approve Date		
Anderson, Craig E	10/27/2008		
CAUSE ANALYSIS			
Description of Occurrence			
Extent of Condition			
Safety Significance			
Generic Implications			
Remedial Corrective Action			
Causal Analysis, Apparent Cause and/or Root Cause Analysis			
CORRECTIVE ACTIONS			
Actionee	Action Due Date	E-STARS Number	
Livesey, Lee M	08/31/2009	WRPS-PER-2008-0078.1	
Action			
Action 1: Document delivery of the initiative to develop a consistent methodology for the determination of transferrable contamination in outdoor areas among contractors to the Hanford Site Radiological Control Forum. Evidence of completion will be via Hanford Site Radiological Control Forum Meeting Minutes. Responsible person: Lee Livesey			
Corrective Action Attachments			
<ul style="list-style-type: none"> Extension Request WRPS-PER-2008-0078.1.msg Extension Request WRPS-PER-2008-0078_1.msg Link to PER RE_ Extension Request WRPS-PER-2008-0431_1_ WRPS-PER-2008-0078_1.msg 			
Actionee	Action Due Date	E-STARS Number	
Livesey, Lee M	12/30/2008	WRPS-PER-2008-0078.2	
Action			
Action 2: Provide input to the WRPS working group (Jim Rolph specifically as the primary WRPS Radiological Control representative) identifying the need to specify roles and responsibilities in the Administrative Interface Agreement between			

Fluor Hanford and WRPs for Integrated Biological Control Services. Evidence of completion will be via e-mail, meeting minutes, or other means to demonstrate the communication of the identified issue. Responsible person: Lee Livesey.

Corrective Action Attachments

- e-stars WRPS-PER-2008-0078.2.msg
- Link to PER

PIE/CIM

Evaluation of PIE/CIM Initiative

The following e-stars action items are to track the progress of the actions referred to in the suggestion.

ATTACHMENTS

Link to PER

AUDIT HISTORY

Change Date	Auditor	Comments
10/20/2008 07:55	Owen, Annette	Responsible Manager Task Launched by Owen, Annette
12/16/2008 14:14	Glaman, Linda R	Corrective actions Launched by Glaman, Linda R
05/07/2009 13:13	Glaman, Linda R	Change to Cause Analysis screen/Corrective Action plan.
05/07/2009 13:14	Glaman, Linda R	Extended CA .1 to 7-30-09 per attached email request. LBG The development of the consistent methodology has been delayed to include the results of Surveillance Number: S-09-SED-FHI-008, "Biological Control Program, WIDS, and the environmental monitoring program". Presentation and concurrence regarding the development of a consistent methodology described above will be performed upon completion of this DOE/RL report. L Livesey for J Rolph 5-9-09
07/09/2009 08:51	Glaman, Linda R	Change to Cause Analysis screen/Corrective Action plan.
07/09/2009 08:53	Glaman, Linda R	Extend CA .1 per attached email. LBG 7-9-09 Radiological Control Programs would request an extension until August 31, 2009 to the following e-stars actions: WRPS-PER-2008-0431.1 WRPS-PER-2008-0078.1 WRPS-PER-2008-0431.1- A follow-up action in response to this analysis (PIE/CIM of WRPS-PER-2008-0431) will be to submit for consideration and review by TOC Radiological Control Forum a Forum Action Tracking (FACT) proposal. This proposal will detail the identified issue and present to the Forum alternative solutions for clarification and/or necessary revisions to HNF-5183 or other implementing documents. Preparation of the FACT will be prepared and submitted by June 1, 2009. Responsible person is Lee Livesey This action is identical to the action associated with WRPS-PER-2008-0078.1. Additional time is needed to fully assess the impact of the proposed changes. L Livesey 7-8-09 approved J Rolph 7-8-09

-- End of Report --
08/06/2009 09:20 AM

Task# WRPS-PER-2008-0078

E-STARS^R Report
Task Detail Report
08/06/2009 0920

TASK INFORMATION			
Task#	WRPS-PER-2008-0078		
Subject	PIE; Contaminated rabbit feces discovered in a large uncontrolled area up to 60 feet from CA boundary North of SY-farm		
Parent Task#		Status	Open
Reference		Due	09/11/2009
Originator	^PER Coordinator	Priority	Medium
Originator Phone		Category	PER
Origination Date	10/15/2008 1043	Generic1	None
Remote Task#		Generic2	None
Deliverable	PER Review	Generic3	None
Class	None	View Permissions	Global
Instructions	<i>No Instructions</i>		
ROUTING LISTS			
1	Corrective actions Routing Lis		Active
	To launch Corrective actions.		
	<ul style="list-style-type: none"> ● ^PER CAs - Assign - Awaiting Response - Due Date - 09/07/2009 0000 <i>Instructions:</i>		
2	Responsible Manager		Inactive
	Evaluate suggestion, enter comments and required actions on PIE/CIM tab of the PER. Disposition in accordance with TFC-ESHQ-Q_C-C-01, Problem Evaluation Request.		
	<ul style="list-style-type: none"> ● Rolph, Jim T - Assign - Completed with comments - 12/15/2008 0824 <i>Instructions:</i> ↳ <i>Routing List:</i> Route List - Inactive <i>Instructions:</i> <ul style="list-style-type: none"> ● Livesey, Lee M - Assign - Completed with comments - 12/11/2008 1308 		
	<ul style="list-style-type: none"> ● Rolph, Jim T - Assign - Completed with comments - 12/15/2008 0825 <i>Instructions:</i> Did you contact the originator about the PER? Document your contact in the response window.		
3	Review Initial PER		Inactive
	Review New PER		
	<ul style="list-style-type: none"> ● ^SO(Strasser, David W) - Review - Concur - 10/15/2008 1358 <i>Instructions:</i>		
	<ul style="list-style-type: none"> ● ^PER Screening(Brown, Nancy L) - Review - Concur - 10/16/2008 1148 <i>Instructions:</i>		
	<ul style="list-style-type: none"> ● ^Mgr Review(Owen, Annette) - Review - Concur - 10/20/2008 0755 <i>Instructions:</i>		
ATTACHMENTS			
Attachments	1. Link to PER		
COMMENTS			

Task# WRPS-PER-2008-0078	
Poster	Livesey, Lee M (Matarazzo, Laci D) - 12/11/2008 1308
	Matarazzo, Laci -- Completed
	The following e-stars action items to track the progress of the actions referred to in the suggestion have been launched. Action 1: Document delivery of the initiative to develop a consistent methodology for the determination of transferrable contamination in outdoor areas among contractors to the Hanford Site Radiological Control Forum. Evidence of completion will be via Hanford Site Radiological Control Forum Meeting Minutes. Responsible person: Lee Livesey Due Date: 02/14/08. (No meeting will be held in January) Action 2: Provide input to the WRPS working group (Jim Rolph specifically as the primary WRPS Radiological Control representative) identifying the need to specify roles and responsibilities in the Administrative Interface Agreement between Fluor Hanford and WRPs for Integrated Biological Control Services. Evidence of completion will be via e-mail, meeting minutes, or other means to demonstrate the communication of the identified issue. Responsible person: Lee Livesey. Due Date 12/30/2009 LdM for LML
Poster	Rolph, Jim T (Matarazzo, Laci D) - 12/15/2008 0824
	Matarazzo, Laci -- Completed
	Completed. LdM for JTR
Poster	Rolph, Jim T (Matarazzo, Laci D) - 12/15/2008 0825
	Matarazzo, Laci -- Completed
	Completed. LdM for JTR
Poster	^PER Coordinator (Glaman, Linda R) - 05/07/2009 1314
	Due Date Extension
	Extended CA .1 to 7-30-09 per attached email request. LBG The development of the consistent methodology has been delayed to include the results of Surveillance Number: S-09-SED-FHI-008, "Biological Control Program, WIDS, and the environmental monitoring program". Presentation and concurrence regarding the development of a consistent methodology described above will be performed upon completion of this DOE/RL report. L Livesey for J Rolph 5-9-09
Poster	^PER Coordinator (Glaman, Linda R) - 07/09/2009 0853
	Due Date Extension
	Extend CA .1 per attached email. LBG 7-9-09 Radiological Control Programs would request an extension until August 31, 2009 to the following e-stars actions: WRPS-PER-2008-0431.1 WRPS-PER-2008-0078.1 WRPS-PER-2008-0431.1- A follow-up action in response to this analysis (PIE/CIM of WRPS-PER-2008-0431) will be to submit for consideration and review by TOC Radiological Control Forum a Forum Action Tracking (FACT) proposal. This proposal will detail the identified issue and present to the Forum alternative solutions for clarification and/or necessary revisions to HNF-5183 or other implementing documents. Preparation of the FACT will be prepared and submitted by June 1, 2009. Responsible person is Lee Livesey This action is identical to the action associated with WRPS-PER-2008-0078.1. Additional time is needed to fully assess the impact of the proposed changes. L Livesey 7-8-09 approved J Rolph 7-8-09
TASK DUE DATE HISTORY	

Task# WRPS-PER-2008-0078				
Modified	07/09/2009 0854 - ^PER Coordinator	New Due Date	09/11/2009 0000	
Modified	05/07/2009 1315 - ^PER Coordinator	New Due Date	08/10/2009 0000	
Modified	12/16/2008 1414 - ^PER Coordinator	New Due Date	03/04/2009 0000	
Modified	12/16/2008 1414 - ^PER Coordinator	New Due Date	02/28/2009 0000	
Modified	10/20/2008 0755 - ^PER Coordinator	New Due Date	12/14/2008 1630	
Modified	10/20/2008 0755 - ^PER Coordinator	New Due Date	12/14/2008 1630	
Modified	10/15/2008 1043 - ^PER Coordinator	New Due Date	10/17/2008 1630	
SUB TASK HISTORY				
Subtask#	WRPS-PER-2008-0078.1			
Subject	WRPS-PER-2008-0078; PIE; Action 1: Document delivery of the initiative to develop a consistent meth			
Originator	^PER CAs			
	Routing List	Corrective Action		
		Assignee	Livesey, Lee M	Response
		Response	Completed w/Com	
		Assignee	Rolph, Jim T	Response
		Response	Concur	
Subtask#	WRPS-PER-2008-0078.2			
Subject	WRPS-PER-2008-0078; PIE; Action 2: Provide input to the WRPS working group (Jim Rolph specifically as the primary WRPS Radiological Control represent			
Originator	^PER CAs			
	Routing List	<i>No Active Routing List</i>		

-- end of report --

Task# WRPS-PER-2008-0078.1

E-STARS^R Report
Task Detail Report
08/06/2009 1042

TASK INFORMATION			
Task#	WRPS-PER-2008-0078.1		
Subject	WRPS-PER-2008-0078; PIE; Action 1: Document delivery of the initiative to develop a consistent meth		
Parent Task#	WRPS-PER-2008-0078	Status	Open
Reference	WRPS-PER-2008-0078	Due	09/07/2009
Originator	^PER CAs	Priority	Medium
Originator Phone		Category	PER
Origination Date	12/16/2008 1414	Generic1	None
Remote Task#		Generic2	None
Deliverable	PER Review	Generic3	None
Class	None	View Permissions	Global
Instructions	<i>No Instructions</i>		
ROUTING LISTS			
1	Corrective Action		Active
	Action 1: Document delivery of the initiative to develop a consistent methodology for the determination of transferrable contamination in outdoor areas among contractors to the Hanford Site Radiological Control Forum. Evidence of completion will be via Hanford Site Radiological Control Forum Meeting Minutes. Responsible person: Lee Livesey RESPONSIBLE MANAGER: When this corrective action is complete, enter a closure statement in E-STARS and close the E-STARS subtask. Refer to the Problem Evaluation Request procedure TFC-ESHQ-Q-C-C-01, Section 4.4 for closure documentation requirements		
	<ul style="list-style-type: none"> ● Livesey, Lee M - Assign - Completed with comments - 07/09/2009 1613 <i>Instructions:</i> 		
	<ul style="list-style-type: none"> ● Rolph, Jim T - Review - Concur - 07/12/2009 1511 <i>Instructions:</i> 		
ATTACHMENTS			
Attachments	<ol style="list-style-type: none"> 1. Extension Request WRPS-PER-2008-0078.1.msg 2. Extension Request WRPS-PER-2008-0078_1.msg 3. Link to PER 4. RE_ Extension Request WRPS-PER-2008-0431_1_ WRPS-PER-2008-0078_1.msg 		
COMMENTS			
Poster	^PER Coordinator (Glaman, Linda R) - 05/07/2009 1314		
	Due Date Extension		
	Extended CA .1 to 7-30-09 per attached email request. LBG The development of the consistent methodology has been delayed to include the results of Surveillance Number: S-09-SED-FHI-008, "Biological Control Program, WIDS, and the environmental monitoring program". Presentation and concurrence regarding the development of a consistent methodology described above will be performed upon completion of this DOE/RL report. L Livesey for J Rolph 5-9-09		
Poster	^PER Coordinator (Glaman, Linda R) - 07/09/2009 0853		
	Due Date Extension		

Task# WRPS-PER-2008-0078.1			
		<p>Extend CA .1 per attached email. LBG 7-9-09 Radiological Control Programs would request an extension until August 31, 2009 to the following e-stars actions:</p> <p>WRPS-PER-2008-0431.1 WRPS-PER-2008-0078.1</p> <p>WRPS-PER-2008-0431.1- A follow-up action in response to this analysis (PIE/CIM of WRPS-PER-2008-0431) will be to submit for consideration and review by TOC Radiological Control Forum a Forum Action Tracking (FACT) proposal. This proposal will detail the identified issue and present to the Forum alternative solutions for clarification and/or necessary revisions to HNF-5183 or other implementing documents.</p> <p>Preparation of the FACT will be prepared and submitted by June 1, 2009. Responsible person is Lee Livesey</p> <p>This action is identical to the action associated with WRPS-PER-2008-0078.1.</p> <p>Additional time is needed to fully assess the impact of the proposed changes.</p> <p>L Livesey 7-8-09 approved J Rolph 7-8-09</p>	
Poster	Livesey, Lee M - 07/09/2009 1613		
	Completed		
		<p>E-Stars action WRPS-PER-2008-0078.1 generated from analysis of the associated per recommended and initiated the following action:</p> <p>Action 1: Document delivery of the initiative to develop a consistent methodology for the determination of transferrable contamination in outdoor areas among contractors to the Hanford Site Radiological Control Forum. Evidence of completion will be via Hanford Site Radiological Control Forum Meeting Minutes. Responsible person: Lee Livesey</p> <p>The subject initiative has undergone conceptual discussion between and among the prime contractors to the Department of Energy at the Hanford Site. The informal discussions have clearly established that no consensus might reasonably be achieved by the various contractors regarding a unified and consistent methodology for the determination of transferrable contamination in outdoor areas.</p> <p>The methodology currently in place at Washington River Protection Solutions is sufficiently conservative to ensure the continuation of safe work. The methodology established at WRPS has a solid technical basis, has the tacit approval of Department of Energy, Office of River Protection, and has been in place since 2005.</p> <p>The determined lack of contractor interest in support of developing a common methodology make the expenditure of resources in pursuit of this initiative of marginal value.</p> <p>This concludes the extent of activity within the scope of WRPS's contract that can be accomplished in regard to this matter.</p> <p>LML 07/09/2009</p>	
TASK DUE DATE HISTORY			
Modified	07/09/2009 0854 - ^PER Coordinator	New Due Date	08/31/2009 0000
Modified	05/07/2009 1315 - ^PER Coordinator	New Due Date	07/30/2009 0000
Modified	12/16/2008 1414 - ^PER CAs	New Due Date	02/24/2009 0000
Modified	12/16/2008 1414 - ^PER CAs	New Due Date	02/28/2009 0000
SUB TASK HISTORY			
No Subtasks			

-- end of report --

Message

From: Livesey, Lee M
Sent: Thursday, May 07, 2009 12:41 PM
To: ^WRPS Corrective Action Group
Cc: Rolph, James T; Livesey, Lee M
Subject: Extension Request WRPS-PER-2008-0078.1

Please extend the action identified in e-stars action WRPS-PER-2008-0078.1 below until 07/30/2009 .

Action 1: Document delivery of the initiative to develop a consistent methodology for the determination of transferrable contamination in outdoor areas among contractors to the Hanford Site Radiological Control Forum. Evidence of completion will be via Hanford Site Radiological Control Forum Meeting Minutes. Responsible person: Lee Livesey

The development of the consistent methodology has been delayed to include the results of Surveillance Number: S-09-SED-FHI-008, "Biological Control Program, WIDS, and the environmental monitoring program". Presentation and concurrence regarding the development of a consistent methodology described above will be performed upon completion of this DOE/RL report.

Lee

7/8/2009

Message

From: Livesey, Lee M
Sent: Thursday, May 07, 2009 12:41 PM
To: ^WRPS Corrective Action Group
Cc: Rolph, James T; Livesey, Lee M
Subject: Extension Request WRPS-PER-2008-0078.1

Please extend the action identified in e-stars action WRPS-PER-2008-0078.1 below until 07/30/2009 .

Action 1: Document delivery of the initiative to develop a consistent methodology for the determination of transferrable contamination in outdoor areas among contractors to the Hanford Site Radiological Control Forum. Evidence of completion will be via Hanford Site Radiological Control Forum Meeting Minutes. Responsible person: Lee Livesey

The development of the consistent methodology has been delayed to include the results of Surveillance Number: S-09-SED-FHI-008, "Biological Control Program, WIDS, and the environmental monitoring program". Presentation and concurrence regarding the development of a consistent methodology described above will be performed upon completion of this DOE/RL report.

Lee

7/8/2009

Message

From: Livesey, Lee M
Sent: Thursday, May 07, 2009 12:41 PM
To: ^WRPS Corrective Action Group
Cc: Rolph, James T; Livesey, Lee M
Subject: Extension Request WRPS-PER-2008-0078.1

Please extend the action identified in e-stars action WRPS-PER-2008-0078.1 below until 07/30/2009 .

Action 1: Document delivery of the initiative to develop a consistent methodology for the determination of transferrable contamination in outdoor areas among contractors to the Hanford Site Radiological Control Forum. Evidence of completion will be via Hanford Site Radiological Control Forum Meeting Minutes. Responsible person: Lee Livesey

The development of the consistent methodology has been delayed to include the results of Surveillance Number: S-09-SED-FHI-008, "Biological Control Program, WIDS, and the environmental monitoring program". Presentation and concurrence regarding the development of a consistent methodology described above will be performed upon completion of this DOE/RL report.

Lee

7/8/2009

Task# WRPS-PER-2008-0078.2

E-STARS^R Report
Task Detail Report
08/06/2009 1044

TASK INFORMATION			
Task#	WRPS-PER-2008-0078.2		
Subject	WRPS-PER-2008-0078; PIE; Action 2: Provide input to the WRPS working group (Jim Rolph specifically as the primary WRPS Radiological Control represent		
Parent Task#	WRPS-PER-2008-0078	Status	CLOSED 12/18/2008
Reference	WRPS-PER-2008-0078	Due	01/09/2009
Originator	^PER CAs	Priority	Medium
Originator Phone		Category	PER
Origination Date	12/16/2008 1414	Generic1	None
Remote Task#		Generic2	None
Deliverable	PER Review	Generic3	None
Class	None	View Permissions	Global
Instructions	<i>No Instructions</i>		
ROUTING LISTS			
1	Corrective Action		Inactive
	<p>Action 2: Provide input to the WRPS working group (Jim Rolph specifically as the primary WRPS Radiological Control representative) identifying the need to specify roles and responsibilities in the Administrative Interface Agreement between Fluor Hanford and WRPS for Integrated Biological Control Services. Evidence of completion will be via e-mail, meeting minutes, or other means to demonstrate the communication of the identified issue. Responsible person: Lee Livesey. RESPONSIBLE MANAGER: When this corrective action is complete, enter a closure statement in E-STARS and close the E-STARS subtask. Refer to the Problem Evaluation Request procedure TFC-ESHQ-Q-C-C-01, Section 4.4 for closure documentation requirements</p>		
	<ul style="list-style-type: none"> ● Livesey, Lee M - Assign - Completed with comments - 12/16/2008 1552 <i>Instructions:</i> 		
	<ul style="list-style-type: none"> ● Rolph, Jim T - Review - Concur with comments - 12/18/2008 0903 <i>Instructions:</i> 		
ATTACHMENTS			
Attachments	<ol style="list-style-type: none"> 1. e-stars WRPS-PER-2008-0078.2.msg 2. Link to PER 		
COMMENTS			
Poster	Livesey, Lee M - 12/16/2008 1552		
	Completed		
	<p>The issue identified in the subject PER WRPS-PER-2008-0078 as Concern 2: that no documented formal turnover process of pertinent data/information with respect to radioactive contamination from Biological Vectors has been communicated to the appropriate person for consideration in the Authorization Interface Agreement between WRPS and FH Integrated Biological Control. The attached e-mail provides evidence of this communication.</p> <p>LML</p>		
Poster	Rolph, Jim T (Matarazzo, Laci D) - 12/18/2008 0903		
	Matarazzo, Laci -- Concur		

Task# WRPS-PER-2008-0078.2			
	Concur. LdM for JTR		
Poster	^PER CAs (Owen, Annette) - 12/18/2008 1152		
	CLOSED		
	Closure statement and attached documentation are adequate to close this action.		
TASK DUE DATE HISTORY			
Modified	12/16/2008 1414 - ^PER CAs	New Due Date	01/09/2009 0000
Modified	12/16/2008 1414 - ^PER CAs	New Due Date	02/28/2009 0000
SUB TASK HISTORY			
<i>No Subtasks</i>			

-- end of report --

Message

From: Livesey, Lee M
Sent: Tuesday, December 16, 2008 3:21 PM
To: Matarazzo, Laci D
Cc: Livesey, Lee M
Subject: e-stars WRPS-PER-2008-0078.2

Please use the e-mail below as evidence of completion for the e-stars action WRPS-PER-2008-0078.2 to "Provide input to the WRPS working group (Jim Rolph specifically as the primary WRPS Radiological Control representative) identifying the need to specify roles and responsibilities in the Administrative Interface Agreement between Fluor Hanford and WRPs for Integrated Biological Control Services."

Thanks,

Lee

From: Livesey, Lee M
Sent: Thursday, December 11, 2008 7:05 AM
To: Rolph, James T
Subject: Biological Controls Meeting Minutes/Actions PER-WRPS-2008-0078

Jim,

I believe it has been discussed previously, but I wanted to make sure we covered one of the associated issues with respect to the IBC program.

PER-WRPS-PER-2008-0078 notes the following concern with respect to management of the IBC program among contractors:

"No documented formal turnover process of pertinent data/information."

My recommendation is that this aspect of operations be addressed within the Authorization Interface Agreement.

Thanks,

Lee

From: Hatcher, Kathy A
Sent: Wednesday, December 10, 2008 2:01 PM
To: Brown, David W; Johnson, Austin Ray; Kelly, James R; Jennings, Tony L; Parnell, William L (Bill); Welch, Jerry L; Kitchen, William A; Rolph, James T; Ekstrom, Kevin A; Livesey, Lee M; McLain, Kenneth W (Ken); Bratvold, Tom; Van Meighem, Jeff S; Hauger, Gregory S (Greg); Bumgarner, Richard L; Bickel, Eric E; Lombardozi, Peter R; Osborne, Bill L; Norman, Dottie L; Millsap, William J (Joel); Schwier, Edward G (Ed)
Subject: Biological Controls Meeting Minutes/Actions

The following outlines the meeting minutes related to the biological controls issues resolution team.

7/8/2009

Agenda

1. Safety - Parking lot safety during holiday period

2. Team 1 Update

a. Kevin Ekstrom stated he had only received comments from WCH on the maps. TOC had their comments at the meeting ready to provide. PRC did not provide comments and could not commit to when they would have them done. **Action: Jennings** to contact K. Hatcher on 12/10 to advise on date when PRC will have their comment to Kevin Esktrom. **Hatcher** to set the next meeting for 10 working days after the PRC date to give Kevin and the other technical POCs time to review comments and solve as many issues as possible.

b. Issues - have not been determined as the comments and feedback had not all been provided to Kevin to a. work between the companies first for resolution or b. elevate to Hatcher if the technical POCs working on the boundaries and maps cannot agree. **Action: Ekstrom** to either bring signed boundary maps or list of issues to the next meeting.

3. Team 2 update

a. Final proposed schedules - Ray Johnson briefed that the TOC and PRC schedules for the legacy cleanup and the routine vegetation and animal control activities were ready for review..there were a few areas still being added. A discussion ensued relative to PHMC's ability to support everything that was on the schedule given the limitations of the one truck, etc. It was determined that PHMC would review the schedules internally one more time and that by next week the final proposed schedules would be ready for coordination and management review by PRC and TOC. **Action; Johnson** to review schedules internally with PHMC management, refine as necessary, add any missing areas and get back to PRC and TOC by 12/19/08 (with goal to be ASAP).

b. Truck/ERDF update - PHMC was meeting with WCH on Wednesday 12/10/08 to start the discussion on some alternate disposal options to eliminate the delays caused by not being able to unload at the ERDF and the ERDF request to 30 day advance notice for disposal. This is very difficult to meet as the biological controls activities are so weather dependent. **Action: Johnson** to brief team on any progress in this area.

4. Team 3 update

a. AIA - The final draft AIA will be sent out this week from Jim Rolph. It is very close to being finalized. Once the technical folks have agreed, the AIA will be formatted, a document number assigned and sent out for signing by the IM group. Action; Rolph to send out final proposed AIA by 12/11/08, incorporate any final comments and send to TOC IM. Van Meighem to get document formatted, document number assigned and routed for signature.

b. Posting Protocol - No update provided in this area.

5. Path Forward/Actions - see actions embedded in update information. The next meeting is TBD based on the PRC provided date for comments on the boundary maps.

Kathy A. Hatcher
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