

Save

## Problem Evaluation Request (PER)

WRPS-PER-2009-0463

Closed 03/27/2009 09:15

PER No	Date of Discovery	Time of Discovery (24:00)	Project
WRPS-PER-2009-0463	03/24/2009	18:30	Base Ops
<b>Location</b>			
S Farm			
<b>How Was Problem Discovered</b>			
Radiological Surveys			
<b>Description of Concern or Problem</b>			
During performance of Scheduled Task COF-W007 rabbit droppings (old) were identified near the S-112 Control Trailer fence line exceeding action levels of 10,000 dpm beta-gamma. Droppings were reading 800,000 dpm beta-gamma. Dose rate readings were <.5 mRem/hr and 9 mRad/hr. No alpha detected. Droppings lifted with "sticky pads". See Radiation Survey Report #COF-010285 for further information.			
<b>Requirement Not Satisfied</b>		<b>Source Document Number</b>	
<b>Equipment Identification Number</b>		<b>System Identification</b>	
<b>Immediate actions Taken or Planned</b>			
Disposed of in radwaste container. Notified shift office. Issued PER.			
<b>Recommended Corrective actions</b>			
N/A			
<b>Originator Contact</b>			
No			
Originators Name	Originators ID	Originators Phone	Date Initiated
Davis, Marieca L	H0084256	(509) 373-7354	03/24/2009
<b>SHIFT OPERATIONS REVIEW</b>			
<b>Title</b>			
Rabbit droppings identified near the S-112 Control Trailer			
<b>How Discovered</b>		<b>Agency</b>	
self-ID prior to event			
Reportability	SSC Operability	Operability Review	Comp Measures Req
Non-Reportable	N/A	N/A	
<b>Describe actions Taken or Recommended</b>			
Confirmed with HPT that droppings were inside farm (posted CA). Droppings picked up and disposed of properly. No additional Base Ops Shift Office actions required at this time.			
SO Reviewer Name	SO Reviewer ID	SO Reviewer Phone	SO Review Date
Johnson, Brian A	H0003531	(509) 373-2696	03/25/2009
<b>SCREENING</b>			
<b>PER Significance Level</b>			
Trend Only			
Independent Assessment Review	Occurrence Report Number	Externally Identified	
No		No	
Assigned Responsible Manager	Facilities Rep / SSO	Safety Management Rep	
Ficklin, Jim			

<b>Program</b>		<b>Safety Management Program</b>	
• N/A		• Radiological Control	
<b>PER Screening Comments</b>			
cc: Brad Brannan (Nancy Brown 03/26/09)			
<b>Causal Code</b>			
<b>MGT/Comm/Train</b>	<b>Human Performance</b>	<b>GEMS</b>	<b>Equip/Eng/Other</b>
<b>Failed Barrier</b>	<b>ORPS Code</b>	<b>Functional Area</b>	<b>Work Process</b>
	Not Applicable	Radiation Protection	• Radiological Contamination Control
<b>ISMS</b>	<b>Consequence Code</b>		
Identify and analyze hazards	• Contam - Legacy - Discovery of contamination from past practices or spills in soil, animal, or vegetation		
<b>PER Screening Chair</b>	<b>PER Screening Chair ID</b>	<b>PER Screening Chair Phone</b>	<b>PER Screening Date</b>
Brown, Nancy L	H0088797	(509) 373-0992	03/26/2009
<b>PAAA REVIEW</b>			
<b>PAAA Screening</b>	<b>PAAA Codes</b>	<b>Function Codes</b>	
Not subject to PAAA			
<b>NTS Report Number</b>	<b>NTS Report Date</b>		
<b>Repetitive / Recurrent</b>	<b>Programmatic</b>	<b>Intentional Violation / Misrepresentation</b>	
No	No	No	
<b>PAAA Screening Comments</b>			
<b>PAAA Reviewer Name</b>	<b>PAAA Review Date</b>		
Waters, Shaun F	03/26/2009		
<b>PAAA Approver Name</b>	<b>PAAA Approve Date</b>		
Waters, Shaun F	03/27/2009		
<b>SENIOR MANAGEMENT REVIEW/CONCURRENCE</b>			
<b>TF Operations Morning Leadership Call</b>			
N/A			
<b>Instructions for Responsible Manager</b>			
<b>Senior Management</b>	<b>Sr Mgmt ID</b>	<b>Sr Mgmt Phone</b>	<b>Sr Mgmt Review Date</b>
Brown, Nancy L	H0088797	(509) 373-0992	03/27/2009
<b>ATTACHMENTS</b>			
Link to PER			

-- End of Report --  
03/27/2009 09:15 AM

Task# WRPS-PER-2009-0463			
E-STARS <sup>R</sup> Report Task Detail Report 03/27/2009 0915			
TASK INFORMATION			
Task#	WRPS-PER-2009-0463		
Subject	TREND; Rabbit droppings identified near the S-112 Control Trailer		
Parent Task#		Status	CLOSED 03/27/2009
Reference		Due	03/26/2009
Originator	^PER Coordinator	Priority	Medium
Originator Phone		Category	PER
Origination Date	03/24/2009 2333	Generic1	None
Remote Task#		Generic2	None
Deliverable	PER Review	Generic3	None
Class	None	View Permissions	Global
Instructions	<i>No Instructions</i>		
ROUTING LISTS			
1	Review Initial PER		Inactive
	Review New PER		
	<ul style="list-style-type: none"> <li>• ^SO(Johnson, Brian A) - Review - Concur - 03/25/2009 1240 <i>Instructions:</i></li> </ul>		
	<ul style="list-style-type: none"> <li>• ^PER Screening(Brown, Nancy L) - Review - Concur - 03/26/2009 1255 <i>Instructions:</i></li> </ul>		
	<ul style="list-style-type: none"> <li>• ^Mgr Review(Brown, Nancy L) - Review - Concur - 03/27/2009 0900 <i>Instructions:</i></li> </ul>		
ATTACHMENTS			
Attachments	1. Link to PER		
COMMENTS			
<i>No Comments</i>			
TASK DUE DATE HISTORY			
Modified	03/24/2009 2333 - ^PER Coordinator	New Due Date	03/26/2009 1630
SUB TASK HISTORY			
<i>No Subtasks</i>			
-- end of report --			