



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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	DATE	REFERENCE	DIVISION	SUBJECT	TYPE
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

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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