

Building 123 Project ERE responses to deficiencies

DEFECIENCY	RESPONSIBLE PARTY	RESPONSE
Administrative Record Review Contact Laura Tyler X4580 Jan Robbins x2679 Is the AR for 123 complete?	Dorthea/Ted	
Cover letter to State explaining the phased approach and request to submit required documents on a phased approach.	Dorthea Hoyt	Modifications and RFCA language couple that with Dorthea description of phased approach and date required documents will be submitted. Call state and detail phased approach and letter modification to PAM....Dave Shelton/Karan North
Modify the PAM Correct statement on the use of the process sewer instead of the sanitary sewer...page 17 2.4.5 Incorrect D&D regulation...Jill Bruce Any new waste streams generated or deviations for additions to management facilities identified in Section 3.1.3 must be approved by KH. Revisions of the PAM must be reviewed. WASTE Management Plan...include PCBs and light ballasts, etc. #13 of KN list.	Ted Hopkins	
#31.. Verify that all waste disposal facilities are approved by KH. <i>Dennis West - contractors</i>		
Perchloric Rinse Qualifications adequate Procedure going through modification Check qualifications Approved procedure	Karan North Jeff Fetkenhauer Greg Schmalz	
#3 Kent Dorr's OV, Letter is required from SSOC regarding the type of radium nuclide found in the facility and a decision on how to proceed...	John Miller DH will call on status....	<i>11/4 waiting on DOE's response</i>
#4 Asbestos abatement plan Required prior to work? Work can proceed on the strip out if an IWCP hold point is established to stop work prior to asbestos abatement.	Dorthea Hoyt <i>Ken Guthrie</i>	<i>one plan 7 steps 3 stages</i>
#6 DWRS has to provide status of the Rad II training by Monday...	Dennis Laurita	<i>Ricky Carr</i>
#7 RWP has not been submitted, assume RAD is waiting for J. Miller	John Miller Dennis will status	<i>RWP for perchloric rinse</i>
#8 No documentation has been issued which ensures that the QA effort will be properly performed.	Jack Massie RMRS QA Dennis Laurita status	<i>letter from Jack Massie</i>
#9 Meet with Karan North to discuss WMP.	Ted Hopkins Dorthea Hoyt	Completed by COB today

B123-A-000156

ADMIN RECORD

1/2

*Amendment to WMP - Appendix*

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#10 Personnel qualifications for perchloric hood removal both supervisor and worker. What is the driver for requiring worker requirements.	Dorthea Hoyt	
#11 ERE list and OV note: Waste chemicals in room #158? Letter from management detailing chemicals will be removed prior to work being done....phased approach. Written statement from project management that contains information work will not be started in this room until waste chemicals are removed.	Dennis Laurita	Letter to <u>Karan</u>
Notice of asbestos demolition sent to the State...double check and get a copy	Dorthea Hoyt	<u>Done</u>
Verify all rad sources are removed <u>Transfer of sources</u>	John Miller...status by Dennis Laurita	444 or 881 move to <u>RMS</u> - work it
#6 ERE list: Health and Safety Plan...No mention of contingency if a new waste stream and/or hazard is identified. No reference to contacting Environmental Management and Compliance K-H	HSP modification Status Dorthea  Ted Hopkins WMP	
SAP for perchloric	Karan North /Dorthea Hoyt	

addendum  
to Plan