



U.S. Department of Energy  
**Office of River Protection**

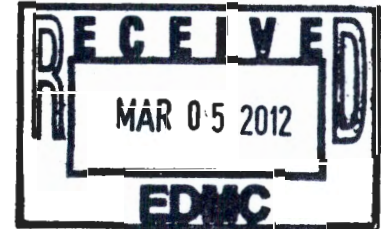
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P.O. Box 450, MSIN H6-60  
Richland, Washington 99352

**MAR 02 2012**

12-ESQ-0051

Mr. R. W. Bradford  
Deputy Project Director/Project Manager  
Bechtel National, Inc.  
2435 Stevens Center Place  
Richland, Washington 99354



Dear Mr. Bradford:

CONTRACT NO. DE-AC27-01RV14136 – SUBMITTAL OF U.S. DEPARTMENT OF ENERGY, OFFICE OF RIVER PROTECTION SURVEILLANCE REPORT S-12-ESQ-RPPWTP-007, ANNUAL DANGEROUS WASTE REPORT DATA PACKAGE FOR CALENDAR YEAR (CY) 2011

Reference: ORP letter from J. R. Eschenberg to W. S. Elkins, BNI, "Notification of Dangerous Waste Permit (DWP) Condition/Waste Management Surveillances," 06-ED-019, dated March 6, 2006.

This letter transmits the Waste Treatment and Immobilization Plant surveillance for the Annual Dangerous Waste Report Data Package for CY 2011. The purpose of the surveillance was to verify that information within the Solid Waste Information and Tracking System was complete and accurate. The surveillance team identified no findings or observations.

This letter is not considered to constitute a change to the Contract. In the event the Contractor disagrees with this interpretation, it must immediately notify the Contracting Officer orally, and otherwise comply with the requirements of the Contract clause entitled 52.243-7, "Notification of Changes."

If you have any questions, please contact me, or your staff may contact Paul G. Harrington, Acting Assistant Manager, Office of Environmental Safety and Quality, (509) 376-5700.

Sincerely,

Delmar L. Noyes, Deputy Federal Project Director  
Waste Treatment and Immobilization Plant

ESQ:GMN

Attachment

cc: See page 2

Mr. R. W. Bradford  
12-ESQ-0051

-2-

MAR 02 2012

cc w/attach:

B. G. Erlandson, BNI

S. L. Dahl, Ecology

Administrative Record (H-0-8)

BNI Correspondence

Environmental Portal, LMSI

Attachment  
12-ESQ-0051  
(5 Pages)

Surveillance Report for the Annual Dangerous Waste  
Report Data Package for CY 2011

S-12-ESQ-RPPWTP-007

# Annual Dangerous Waste Report Data Package for CY 2011 Surveillance



FEBRUARY 2012

Office of Environmental Safety and Quality

U.S. Department of Energy  
Office of River Protection  
P.O. Box 450, H6-60  
Richland, Washington 99352

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**Surveillance Report Number:** S-12-ESQ-RPPWTP-007

**Division Performing the Surveillance:** Office of River Protection, Environmental Compliance Division (ECD)

**Integrated Assessment Schedule Number:** 197

**Title of Surveillance:**

Annual Dangerous Waste Report (ADWR) Data Package for Calendar Year 2011 Surveillance

**Dates Surveillance Conducted:**

February 13, 2012

**Surveillance Team:**

Gae Neath (Lead), ECD, and Don Sommer, ECD Support Services.

**Scope:**

The purpose of the surveillance was to verify that information within the Solid Waste Information and Tracking System (SWITS) was complete and accurate. SWITS provides the data for the ADWR.

**Requirements Reviewed:**

- Washington Administrative Code (WAC) 173-303-220;
- WAC 173-303-390 (2); and
- Washington State Department of Ecology Publication 03-04-018, "Dangerous Waste Annual Reporting," December 2011.

**Documentation Reviewed for Surveillance:**

- SWITS, ADWR Waste Certification Report for Reporting Year: 2011. SWIR315, SWITS ADWR Generation, January 23, 2012, 10:32.

**Listing of Personnel Contacted (by position)**

Washington River Protection Solutions LLC (WRPS) Point-of-Contact, Hazardous Waste, WRPS Waste Technical Services.

**Discussion of Area(s) Reviewed:**

A random sampling of SWITS reports were reviewed against the shipping manifest folders found at 2750E Building. For the Waste Treatment and Immobilization Plant, 12 waste manifest folders were checked against the SWITS. The shipping manifests were checked for the following information: source

facility, shipment document number, package identification number, Resource Conservation and Recovery Act reportable date, current location, waste weight, and dangerous waste code(s).

**Findings and Observations:**

No findings or observations were identified.

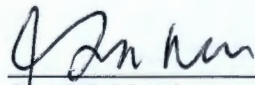
**Conclusion:**

The surveillance team found that the information within the SWITS report was accurate and complete.

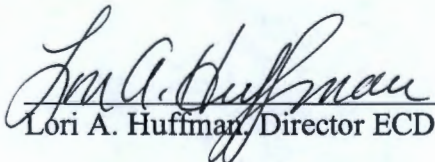
**ORP Management Debriefed:**

Lori Huffman, Director ECD

**Signatures**

  
\_\_\_\_\_  
Gae M. Neath  
Surveillance Team Lead

02/29/2012  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Lori A. Huffman, Director ECD

2/29/12  
\_\_\_\_\_  
Date