

**Clarification & Guidance**  
**DOE-0342 Chronic Beryllium Disease Prevention Program**

Proposed    Reviewed    Rejected    Accepted    Approved for Use   Procedure Updated       Complete N/A

**ID Number:**                      **Title/Subject: DOE-0342 Revision, Section 6.31, Feedback Form**

**Initiated by:** Scott Seydel      **Company:** CHPRC      **Date:** 10/28/10      **Ph #:** 373-4860

**Issue/Concern/Affected Step(s):**

In response to OFI-5.1.3 in the Corrective Action Plan, Section 6.31 of DOE-0342 needs to be revised.

**Discussion:**

The action statement for OFI-5.1.3 reads:

Ensure that rigorous reviews of the resolutions for all issues related to beryllium are included in the annual CBDPP program assessments.

The deliverable for this OFI reads:

Approved modification of the Hanford Site CBDPP to include a requirement for an annual review of identified beryllium-related issues and their resolution.

Pete Garcia of RL was contacted to provide clarification on this OFI. He responded:

The way I read this is the CBDPP should be revised to include a requirement that on an annual basis the issues raised related to Be during the year should be reviewed to determine whether changes to the CBDPP are warranted. I think each contractor could bring the Be issues identified within their work scope for discussion at a CBDPP committee meeting, and the results of the discussion documented regarding whether changes to the CBDPP are warranted. It is simply a continuous improvement mechanism.

**Recommended Resolution:**

Add the following paragraph at the end of Section 6.31 of DOE-0342:

Whenever a contractor conducts a beryllium-related assessment or identifies a beryllium-related issue the contractor's technical representative shall ensure that copies of the assessment/issue identification reports completed in the previous year are provided to the CBDPP Committee. At least annually, the CBDPP Committee shall review received documents and determine whether issues are identified that require changes or clarification to the CBDPP. If needed changes are identified, those changes shall be included as part of the annual update to the CBDPP.

**Existing:**

**Clarification**       **Guidance** :

**Resolution Completion Plan/Summary:**

**Remarks:**

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**Status:**

Reviewed	Committee Chair	<u>Scott Seydel</u>	Date	<u>10/28/10</u>
Rejected	Committee Chair	<u>N/A</u>	Date	<u>                    </u>
Accepted	Committee Chair	<u>Scott Seydel</u>	Date	<u>10/28/10</u>
Concurrence	DOE-RL	<u>Pete J. Garcia Jr.</u>	Date	<u>10/28/10</u>
Concurrence	DOE-ORP	<u>Pete J. Garcia Jr.</u>	Date	<u>10/28/10</u>
Approved For Use DOE-0342	Committee Chair	<u>for Mario Moreno</u>	Date	<u>                    </u>
Updated	Committee Chair	<u>                    </u>	Date	<u>                    </u>