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INTEROFFICE
CORRESPONDENCE

Date: June 29, 1999

To: Ted A. Hopkins, Environmental Compliance, B116, X7652

From: Robert E. Fiehweg, Environmental Compliance, T893A, X7403 *RF*

Subject: MANAGEMENT ASSESSMENT OF ENVIRONMENTAL
DOCUMENTATION FOR THE CLOSURE OF RCRA UNITS 21 AND 48
IN BUILDING 788 - REF-002-99

Action: None required

Earlier this month, the removal of Building 788 and the associated pondcrete processing equipment, including the clarifier, was completed. This work was performed to meet the requirements of an Order on Consent issued by the Colorado Department of Public Health and Environment (CDPHE). We have met the state's deadline to remove the clarifier by June 30, 1999. Removal of the building, RCRA Unit 21, and the process line, RCRA Unit 48, was governed by the respective closure plans for permitted and interim units. While the physical work of building and equipment removal is now complete, meeting the removal requirement, the units will not be formally closed until a closure report is prepared and accepted by CDPHE. That work is currently underway.

In an effort to track the work done to date to ensure environmental compliance, the project files have been reviewed. The attached table summarizes the environmental documents prepared to support this project, including date prepared or approved, as appropriate, author, if known, and a brief description. This table will be updated upon final acceptance of the closure report submitted to CDPHE.

If you have any questions, please contact me at X7403 or Pager 212-5881.

REF:dlu

Attachment:
As Stated

K. Z. Wolf
RMRS Records
EC File



ADMIN RECCRD
IA-IA-A-00191

Table 1 – Summary of Environmental Documents for the B788 Project*

	DOCUMENT TITLE	DOCUMENT NUMBER	DOCUMENT AUTHOR(S)	DATE PREPARED OR APPROVED	DOCUMENT DESCRIPTION AND COMMENTS
1	Environmental Checklist	NA	R. E. Fiehweg	October 21, 1998	RMRS prepared summary of environmental conditions for K-H review and use in preparing the NEPA documentation for DOE.
2	NEPA – Categorical Exclusion Determination	RFFO/CX18-98	DOE		Categorical exclusion issued by DOE.
3	Closure Description Document for RCRA Units 21 and 48	RF/RMRS-98-288	R. E. Fiehweg	January 15, 1999	The document describing how the RCRA units will be closed in compliance with the applicable closure plans. It specifically identified how waste would be disposed, and how the units would meet the closure standards set forth in the plans.
4	Site Hazard Assessment Report for Buildings 788 and 207A Clarifier	RF/RMRS-98-299.UN	G. Digregorio, S. Luker	March 25, 1999	The summary report of all hazards presented by the project, including radiological levels, asbestos, and PCBs.
5	Radiological History Assessment for the 207 Cluster	NA	M. Rodriguez	September 22, 1998	A summary document presenting a preliminary review of historical knowledge a radiological levels in the project area.
6	Rocky Flats Building 788 Cluster RCRA Closure Project Project Execution Plan	RF/RMRS-98-276	E. Bentsen	March 8, 1999	This document outlined the organization of the project and personnel, the work that was to be done, and incorporated a number of the regulatory description documents.
7	Sampling and Analysis Plan for Clean Closure of the B788 Concrete Slab	NA	K. Kelly		This document describes specifically how the floor cleaning operations would be conducted, including a description of the selection of random grid components,

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					special areas, and the treatment of data once analytical results were obtained.
8	Waste management Plan For the Building 788 Cluster Decommissioning project	RMRS/OPS-PRO.097	E. Bentsen	December 28, 1999	This document provided a summary of the types of wastes expected from project activities, the anticipated disposal of each type of waste, and a description of the duties of the various personnel involved in the generation, identification, packaging and disposal of the waste.

* The B788 Project scope included the removal of Building 788 and the pondcrete processing equipment. The clarifier tank had previously been emptied of residual pondcrete, washed, rinsed, and clean closed to standards agreed to by CDPHE.