



**Rocky Mountain Remediation Services, L.L.C.**  
... protecting the environment

Rocky Flats Environmental Technology Site  
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May 24, 1999

Karan North  
Environmental Systems and Stewardship  
Kaiser-Hill Company, L.L.C.  
Building T130C

TRANSMITTAL OF THE BUILDING 440 MULTI MEDIA SELF ASSESSMENT -  
TAH-041-99

Enclosed find the April 1999, Building 440 Multi Media Self Assessment performed by  
RMRS' Environmental Compliance.

There were no findings. The concerns, which were noted in the assessment, have been  
addressed and corrective actions completed.

If you have any questions, please contact me at 303-966-7652 or Rich Lesser at  
303-966-2298.

*Ted A Hopkins*  
Ted Hopkins, Manager  
Environmental Compliance

CMM;dlu

Enclosure:  
As Stated

CORRES. CONTROL		
LTR. NO.		
K-H Corres. #		
Originator Ltr Log #		
TAH-041-99		
DIST.	LTR	ENC
BODEY, E. D.		
CARMEAN, C.H.		
CRAWFORD, A.C.		
FINDLEY, M.E.		
FITZ, R.C.		
GUINN, L.A.		
HUGHES, F. P.		
KASEN, J. A.		
KORENKO, M. K.		
LAW, J. E.		
MILLS, S. H.		
OVERLID, T. W.		
PATTERSON, J.W.		
SUTTON, S. R.		
TRICE, K. D.		
WHEELER, M.		
WOLF, K. Z.	X	
WOLF, H. C.		
HOPKINS, T. A.	X	
LESSER, R. P.	X	X
MEDAL, L. C.	X	X
MOYNIHAN, C. M.	X	
URBAN, D. L.	X	X
ADMIN RECORD	X	X
RMRS RECORDS	X	X
TRAFFIC		
PATS/T130G		
CLASSIFICATION:		
UCNI		
UNCLASSIFIED		
CONFIDENTIAL		
SECRET		
AUTHORIZED CLASSIFIER		
SIGNATURE:		
Date:		
IN REPLY TO RF CC NO.:		
ACTION ITEM STATUS:		
q PARTIAL/OPEN		
q CLOSED		
LTR APPROVALS:		
ORIG. & TYPIST INITIALS:		
CMM:dlu		
RF-46469(Rev. 1/99)		



ADMIN RECCRD 1/6

**Self Assessment Checklist**

**Building No. 440**



Building / Unit 440.1 Checklist

Type of Unit: Permitted Container Storage Unit  
Unit Number 440.1

✓	Confirm that all NOIs have been addressed.
✓	Confirm that contingency plan is in place and effective.
	For each permitted container storage HWMU and < 90 day storage unit, confirm that:
✓	Labels are affixed and complete and storage times are not exceeded.
✓	Evidence of leakage is not present.
✓	Waste codes present are allowable under permit.
✓	Waste volumes (or drum numbers) do not exceed permit limits.
✓	Emergency services are available.
See comments	Inspection logs are complete and maintained.
✓	Corrective action on inspection logs has been completed.
✓	Segregation of compatible and incompatible waste types is appropriate
✓	Fire extinguishers and emergency response equipment is readily available and has been recently inspected (annual requirement).
✓	Spot check WEMs for deficiencies.
✓	Storage pad has not been cracked.
✓	Storage pad is capable of retaining 10 % of contained liquid volumes or 100 % of largest container, whichever is greater.



