

Inspection

Hopkins, Ted

From: Loewenberg, Terry
Sent: Monday, October 12, 1998 12:47 PM
To: Hopkins, Ted
Subject: FW: CDPHE Inspection

Importance: High

Ted,
I just spoke with John Wrapp (Cathel wasn't around). John still thinks this is a good time & date.
TL

-----Original Message-----

From: Cathel, Bob
Sent: Friday, October 09, 1998 9:37 AM
To: Hopkins, Ted; Hesel, Mark; Cirillo, Russ; Wrapp, John; Sipkowski, John; Loewenberg, Terry
Cc: North, Karan; Kennedy, Colburn; Sauer, Pete; DeWitt, Steve
Subject: CDPHE Inspection
Importance: High

Tuesday, 10/13/98, Ed Smith and James Hindman will conduct an inspection at the 980/968 laydown areas and also review activities at the Decon Pad. I will be meeting Ed and James at PACS 1 at 9:00 a.m. Please ensure that appropriate personnel are available for this activity.

If you have any questions please call me at X6880.

Bob Cathel

Tour-

INSPECTION
10/22/98
B 374

ADMIN RECCRD

IA-A-000423

Hopkins, Ted

From: Cathel, Bob

Sent: Monday, October 05, 1998 4:20 PM

To: Heser, Mark; Sipkowski, John; Loewenberg, Terry; Wrapp, John; Hopkins, Ted;
Bentsen, Ernie

Subject: CDPHE Inspection of 980/968 and Decon Pad Activities

Importance: High

Tuesday (10/13) James and Ed of CDPHE will be on site to inspect the Decon Pad Activities and review clean-up at the 980/968 laydown yards. I will meet Ed and James at T124A at 7:30 am and meander over to PACS 1. Let me know which area is best to begin with and who will be attending.

Thanks,

Bob Cathel

HIGHLIGHTED ENVIRONMENTAL ISSUES AND CONCERNS

10/19/98

- CDPHE conducted two RCRA tours last week:
 - A review of clean-up work performed at the 980/968 laydown yards and,
 - A review of the Protected Area (PA) decon pad and Solar Pond C. The PA decon pad will be utilized for decontamination of RCRA contaminated debris and equipment. Heavy equipment around Solar Pond C will be the first to be processed in this unit.

No concerns were noted.

- CDPHE conducted no RCRA or CAA inspections last week and none are currently scheduled. However, based on historical information, it is anticipated that more frequent RCRA inspections will be conducted during the fall and winter.
- Nevada Test Site personnel will be on-site 10/20/98 through 10/22/98 to perform a close-out of their Low-Level Waste assessment performed in May, 1998. This close-out will focus on the corrective actions related to the waste container procurement process and document control procedures.
- The K-H Team is investigating a compliance issue involving the collection of mixed residue liquid in a glovebox in B371. Approval was obtained from CDPHE for the collection of this liquid, however, necessary information such as the length of storage and the ultimate disposal of the liquid, requested by CDPHE was not forwarded prior to collection. A meeting is scheduled with CDPHE this week to discuss this issue.
- Two issues arose last week involving waste shipments (IDM material) to the Nevada Test Site (NTS).
 - The first issue involves contamination (8000 dpm beta) found on the rear of the truck when it arrived at NTS. Surveys performed at RFETS prior to shipment found no contamination, preliminary investigation indicates inaccurate survey at NTS.
 - The second issue involves the number of containers shipped. The Bill of Lading identified 15 containers, when in fact, 16 containers were shipped. This likely was caused by the load being prepared from the preliminary shipping papers. A procedure is in place which requires a final check between the shipping papers and the actual load, and refresher training will be provided.

Both issues are under further investigation and will be discussed with NTS this week.

- The Colorado Department of Public Health and Environment and the Environmental Protection Agency established the FY99 RFCA Milestones and Target Activities on October 8, 1998.
- The source and cause of the elevated phosphorous levels at the waste water treatment plant (995) have not yet been identified. *Food Services?*

[Get final list of RFCA milestones]

"Safe and Compliant Closure"