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

MEMORANDUM

DATE: 14 February, 2000

TO: Peter M. Sauer, 750/904 Pads Facility Manager, T893A, X5957

J. Hoez.

FROM: Juan Hernandez, Facility Evaluator, T130F, X2571

SUBJECT 750 PAD PREPARATION FOR POND SLUDGE PROCESSING OPERATIONS - REPORT FEB-00-0200, JMH-024-00

PURPOSE

The purpose of this correspondence is to document observations made on 02/11/00 at facility 750 Pad relative to the preparation for pond sludge processing operations.

DISCUSSION

At the time of this evaluation, the facility was preparing for the management review that will provide authorization for the commencement of pond sludge processing operations. Procedure RMRS-OPS-PRO-179 Rev. 0 was prepared and approved for this operation. The activity screening form and JHIT had been completed as required, and the training of personnel on the conduct of this new operation was in progress. Spill control materials were in place. The JHA had been prepared and personnel were walking it down in the field. The following observation was made.

- The facility is using the JHA as the tool for specifying PPE requirements, however, the JHA is not specific and refers to using PPE as required by the H&S organization. The procedure does not cover PPE.

This observation was discussed with the building manager.

RESPONSE REQUIREMENT

No response is required. Observations, which after management evaluation require additional action, are to be tracked via normal site programs. If you have any questions or comments regarding this correspondence, please contact me at extension 2571 or digital page 303/212-6509.

JMH

cc: A. C. Crawford
F. P. Hughes
M. Wheeler
D. J. Preston
B. A. Watson

FEB Facility/Subject File
FEB Chrono File
RMRS Records

ADMIN RECORD

IA-A-000551