

CONFIDENTIAL

ROCKY FLATS PLANT	Manual No.:	RFP/ERM-94-00028
HEALTH AND SAFETY PLAN	Section No.	Table of Contents, R0
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	Effective Date:	09/15/94
	Organization:	Environmental Restoration Mgmt

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HEALTH AND SAFETY PLAN
OPERABLE UNIT 1 HOT SPOT REMOVAL

<u>Section No.</u>	<u>Title</u>	<u>Rev. No.</u>	<u>Effective Date</u>
•94-DMR-ERM-0110	Staffing Changes, Addition of Two Hot Spots, and Editorial Corrections	0	09/15/94
	Detailed Table of Contents	0	06/09/94
1.0	General Information	0	06/09/94
2.0	Health and Safety Hazard Assessment	0	06/09/94
3.0	Health and Safety Hazard Control	0	06/09/94
4.0	Personnel Health and Safety Training Requirements	0	06/09/94
5.0	Medical Surveillance Requirements	0	06/09/94
6.0	Site Control Measures	0	06/09/94
7.0	Decontamination Plan	0	06/09/94
8.0	Emergency Response	0	06/09/94
APPX	Appendices	0	06/09/94

ADMINISTRATIVE

DOCUMENT CLASSIFICATION REVIEW WAIVER
PER R.B. HOFFMAN, CLASSIFICATION OFFICE
JUNE 11, 1991

A-DU01-000671

DOCUMENT MODIFICATION REQUEST (DMR)

Refer to 1-A01-PPG-001 for Processing Instructions.
Print or Type All Information (Except Signatures)

1. Date: 9/9/94
25. DMR No. 93-DMR-ERM-0110

2. Existing Document Number/Revision: RFP/ERM-94-00028
3. New Document Number or Document Number if it is to be changed with this Revision: N/A

4. Originator's Name/Phone/Plge/Location: REBECCA HINSCH x8509 DP 4589 CUBE306
5. Document Title: H&S plan for OVI Hot Spot Removal

6. Document Type: Other: H&S plan
7. Document Modification Type (Check only one): Nonintent Change

8. Item	9. Page	10. Step	11. Proposed Modifications
1.	3A/43		TABLE B-2: CHANGE LISA NELOWET → PEGGY SCHRECKENGAST x6790
2.	APP B.		CHANGE MICHAEL KLEIN → WAYNE SPROLES x8598 DP 1245
3.	1/43	1.1	CHANGE LISA NELOWET → PEGGY SCHRECKENGAST PARAGRAPH 2 REVISED TO REFLECT REMOVAL OF TWO ADDITIONAL HOT SPOTS: 2 ND SENTENCE TO READ: "THERE ARE FIVE HOT SPOTS ... AND FOUR CONTAMINATED WITH U (881-14/17, 881-18/19, 88100193 + 88100293) ... BY HAND IF POSSIBLE, OR BACKHOE IF NECESSARY, AND DRUM ..." MAP REVISED TO INCLUDE TWO ADDITIONAL HOT SPOTS.
4.	APP E.		TABLE 2-1: SECOND TABLE SHOULD HAVE A '2' UNDER TASK #.
5.	13/43		TABLE 2-1: THIRD TABLE SHOULD HAVE A '3' UNDER TASK #.
6.	14/43		

12. Justification (Reason for Modification, EIO#, TP#, etc.)
ITEMS 1 AND 2 REQUIRED DUE TO STAFFING CHANGES.
ITEMS 3 AND 4 REQUIRED DUE TO REMOVAL OF TWO ADDITIONAL HOT SPOTS.
ITEMS 5 AND 6 ARE EDITORIAL CHANGES ONLY.

If modification is for a new procedure or a revision, list concerning disciplines in Block 13, and enter N/A in Blocks 14 and 15. If modification is for any type of change or a cancellation, organizations are listed in Block 13, then Concurror print, and sign in Block 14, and dates in Block 15.

13. Organization	14. Print and Sign (if applicable)	15. Date (if applicable)
ERT/SD	Kerth Anderson /s/	9/8/94
H&S Liaison	Keggy Schreckengast /s/	9/8/94
OVI closures	Wayne Sproles /s/	9/8/94
Road Eng	Jerry Anderson /s/	9/8/94

SEE attached pages for signatures

16. Originator's Supervisor (print/sign/date): K.K. O'Neill 9/9/94

17. Assigned SME/Phone/Plge/Location: W.R. SPROLES / 8598 / 1245 / 080
18. Cost Center
19. Charge Number
20. Requested Completion Date
21. Effective Date: 09/15/94

22. Accelerated Review? Yes No
23. ORC Review: NOT REQUIRED

24. Responsible Manager (print, sign, date): R.K. O'Neill K.K. O'Neill 9/9/94

REVIEWED FOR CLASSIFICATION/UCN BY: NA
DATE: NA
DOCUMENT CLASSIFICATION REVIEW WAIVER PER R.B. HOFFMAN, CLASSIFICATION OFFICE
JUNE 11, 1991

EG&G ROCKY FLATS
Health and Safety Plan for Operable Unit No. 1
Hot Spot Removal

Manual No.: RFP/ERM-94-00028
Revision: 0
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Organization: Environmental Science & Engineering

Figure 1-6

EG&G HASP FIELD CHANGE FORM

Field Change Number: RFP/ERM-94-00028-01

Effective Date: 8/30/94

Requested by: REBECCA HINISCH
(Print Name)

[Signature] 8/30/94
Signature/Date

Pen and Ink changes to be made to the HASP to alert the reader of this change:
None

Reason for the change to be incorporated into the HASP:
CHANGE IN STAFF.

Text of change to be incorporated:
TABLE B-2 - "EMERGENCY NUMBERS"
LISA NELOWET → PEGGY SCHRECKENGAST X6790
MICHAEL KLEIN → WAYNE SPROLES X8598 DP1245

APPENDIX B - REPLACE ORG. CHART WITH CURRENT
ORG. CHART THAT INCORPORATES STAFF CHANGES
L.A. NELOWET → PEGGY SCHRECKENGAST

APPROVALS:
[Signature] 9/8/94
ERHSO/Date
N/A
H&S Liaison Officer/Date
[Signature] 9/8/94
Project Manager/Date

AS NEEDED CONCURRENCE:
N/A
Occupational Safety
N/A
Radiological Engineering
N/A
Industrial Hygiene
N/A
Occupational Health
N/A
Fire Department
N/A
Radiological Operations

* Concurrence not required w/
additional change, * 9/8/94

TABLE 8-2
EMERGENCY NUMBERS

Department/Group	Name	Phone #	Pager #	Home Phone
Shift Superintendent (Incident Commander)		2911		
HSC	Peggy Schreckengast	6790		
Occupational Health		2594		
Occupational Safety	Don Harlow	4165	1637	469-6928
On-site Supervisor	Waste Tech Foreman			
Project Manager	Wayne Sproles	8598	1245	
Radiological Engineering	Jerry Anderson	6947	3518	
Radiological Operations	Gerry McKenna	2062	5520	
Operations Manager	Marla Broussard	8517	4010	
Release, Response & Reporting				
Security		2464		
On-call Waste Regulatory Program Reps	Shift Super has current list			
ERHSO	K. D. Anderson	6979	3296	
HSLO	Peggy Schreckengast	6790		
Criticality Safety Eng.	N/A			
Nuclear Safety Eng.	Art Stithem	3784	7894	

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