

memorandum

Rocky Flats Office

DATE: OCT 28 1992

REPLY TO
ATTN OF: AMEM:JKH:12365

SUBJECT: Environmental Compliance Reporting

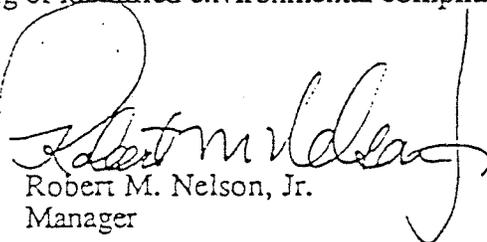
TO: James O. Zane
General Manager
EG&G Rocky Flats, Inc.

I am concerned that I do not have a complete picture of the current environmental (RCRA, et al.) compliance status at the Rocky Flats Plant (RFP). I am not satisfied that the Plant Action Tracking System (PATS) currently provides an accurate representation of the identified environmental compliance deficiencies, nor the current status of their corrective actions. Several efforts have been initiated during the past several months to improve our understanding of how and when full compliance will be achieved, which I fully support.

Please provide a complete listing of all identified environmental compliance deficiencies that exist at the RFP with a clear indication of who, at the senior management level, has the lead responsibility for correction of these deficiencies. This listing should include all commitments made under existing compliance orders and agreements with our regulators. I would like to receive this listing by November 2, 1992. I believe that the PATS database may not contain all of the known deficiencies at the Plant, and therefore should not be the only source of information used to satisfy this request.

I would like to see a concentrated effort made to improve the PATS report so that it can be used as an effective management tool to keep me and your senior management team apprised of the current compliance status in real time. Please provide a schedule that will achieve this goal in the near term.

I would like to institute a regular status briefing by your senior managers to you and me to report progress on correcting these noncompliance situations. I have talked with Harry Mann about the format for such a briefing and would like to initiate these briefings soon after you provide me with the listing of identified environmental compliance deficiencies I have requested.



Robert M. Nelson, Jr.
Manager

cc:
L. Duffy, EM-1
V. Stello, DP-6
L. Barrett, DP-6.1
J. Hartman, AMEM, RFO
M. Karol, AMO, RFODOCUMENT CLASSIFICATION
REVIEW NUMBER PER
CLASSIFICATION OFFICE