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2001 APR 31 A 8:35

STATE OF COLORADO

00305 RF 01

wens, Governor  
Norton, Executive Director

CORRESPONDENCE  
CONTROL

ated to protecting and improving the health and environment of the people of Colorado



DUE DATE  
ACTION

HAZARDOUS MATERIALS AND WASTE MANAGEMENT DIVISION  
www.cdphs.state.co.us/hm/

Cherry Creek Dr. S. 222 S. 6th Street, Room 232  
r, Colorado 80246-1530 Grand Junction, Colorado 81501-2768  
:(303) 692-3300 Phone (970) 248-7164  
03) 759-5355 Fax (970) 248-7198

Colorado Department  
of Public Health  
and Environment

DIST.	LTR	ENC
BOGENBERGER, V.		
BOGNAR, E.		
BRAILSFORD, M.D.		
BURNS, T.F.		
CIAGLO, T.		
DECK, C.A.	✓	✓
DIETERLE, S.E.		
FERRERA, D.W.		
FERRI, M.S.		
FRASER, R.G.		
FULTON, J.C.		
GERMAIN, A.L.		
GIACOMINI, J.		
ISOM, J.H.		
LEONARD, R.C.		
MARTINEZ, L.A.	✓	✓
NORTH, K.	✓	✓
PARKER, A.M.		
POWERS, K.P.		
RODGERS, A.D.		
SANDLIN, N.B.		
SCOTT, G.K.		
SHELTON, D.C.	✓	✓
SPEARS, M.		
TRICE, K.D.		
TUOR, N.R.		
VOORHEIS, G.M.		
<i>Hargreaves, W.</i>	✓	
<i>Hopkins, J.</i>	✓	

April 19, 2001

Ms. Karan North  
Rocky Flats Environmental Technology Site  
10808 Highway 93, Unit B  
Building T130C  
Golden, CO 80403-8200

Subject: Closure of the March 15, 2001 Compliance Inspection of Building 776/777; EPA Identification Number CO7890010526

Dear Ms. North:

On March 15, 2001, inspectors from the Colorado Department of Public Health and Environment, Hazardous Materials and Waste Management Division (the Division) conducted a routine compliance inspection at Building 776/777. Based upon observations made at the time of the referenced inspection, a determination was made that Building 776/777 was in compliance with the Colorado Hazardous Waste Regulations. Therefore, the Division does not intend to take any further action on this matter, at this time.

For your information, I have attached a copy of the inspection report for the referenced inspection. Please contact me at (303) 692-3386 if you have any further questions regarding this matter.

Sincerely,

*Edward Smith*

Edward Smith  
Hazardous Waste Compliance Unit

cc: w/att. Bill Wierzbicki, K-H  
Ted Hopkins, K-H  
Dave Shelton, K-H  
Steve Gunderson, CDPHE  
Joe Legare, RFFO

COR. CONTROL	X	X
ADMN. RECORD		
PATS/130		

Reviewed for Addressee  
Corres. Control RFP

5/1/01  
Date By

Ref Ltr. #

DOE ORDER # *None*



ADMIN RECORD

B776-A-000072

DOCUMENT CLASSIFICATION  
REVIEW CENTER PER  
CLASSIFICATION OFFICE

1/4

EPA ID # CO7890010526

COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT

HAZARDOUS MATERIALS AND WASTE MANAGEMENT DIVISION

HAZARDOUS WASTE INSPECITON REPORT

DATE OF INSPECTION: March 15, 2001

FACILITY: Rocky Flats Environmental Technology Site - US  
DOE, Building 776/776

LOCATION: 16 miles NW of Denver  
Golden, CO 80402

FACILITY REP: Ted Hopkins

TELEPHONE: (303) 692-7652

TELEFAX:

NOTIFICATION STATUS: Large Quantity Generator  
Land Disposal Facility

TYPE OF INSPECTION: Compliance Evaluation partial

PARTICIPANTS: Edward Smith, CDPHE  
James Hindman, CDPHE  
Ted Hopkins, K-H

WEATHER CONDITIONS: Cold

TIME IN: 6:30 am

TIME OUT: 3:00 pm

**US DOE - Rocky Flats Environmental Technology Site  
Building 776/777**

**--- INTRODUCTION ---**

On the morning of March 15, 2001, inspectors Edward Smith and James Hindman of the Colorado Department of Public Health and Environment, Hazardous Materials and Waste Management Division (the Division) arrived at the Rocky Flats Environmental Technology Site (RFETS) to conduct a partial compliance evaluation inspection of Building 776 and 777. A brief opening conference was held with facility personnel prior to initiating the inspection.

**--- OPERATIONS INSPECTED ---**

Accompanied by facility personnel, the inspectors observed all permitted storage and accumulation areas located within Building 776/777. Additionally, the inspectors observed waste management areas that have been designated for the management of CERCLA generated remediation waste.

The following RCRA waste management areas were evaluated as part of this inspection: Room 477, Room 462, Room 432C, Room 433, Room 442, Room 430 Area 2, Room 134 East, Room 416-A, Room 430 Area 3, Room 131, Room 130, Room 127, and Room 158. The inspectors also evaluated the RCRA storage unit number 776.2 in Room 127 and the NDT Vault.

The following CERCLA remediation waste management areas were also evaluated as part of this inspection: Room 478, Modular Lab, Room 445, Room 416, Room 144, Room 131, and Room 130

**--- DOCUMENTS REVIEWED ---**

After completing the physical inspection, Division inspectors reviewed the following documents:

1. Inspection log sheets for all permitted units, interim storage areas, accumulation areas, and tank systems were reviewed. No issues were identified as a result of that review.
2. Training records were reviewed for various personnel identified on Waste Travelers as having generated or certified hazardous waste packages. No issues were identified as a result of that review.

--- INSPECTION CLOSE-OUT ---

An inspection close-out meeting was held at approximately 3:00 pm on the afternoon of March 15, 2001. Ted Hopkins signed the Notice of Inspection as the facility representatives. The following issues were discussed during the inspection close-out meeting:

1. Division inspectors asked facility personnel to verify that subject matter experts had received WSRIC Training per the RFETS Permit. Subsequent to this inspection, the facility verified that subject matter experts for Building 776/777 had received the required training.
2. Division inspectors asked facility personnel to verify the accumulation start date of 12/11/00 on an 85-gallon overpack numbered O01094. The associated Waste Traveler for the container in the overpack indicated that the accumulation start date should have been 12/20/89. Subsequent to this inspection, facility personnel confirmed that the correct accumulation start date should be 12/20/89 and corrected the date on the overpack container.

--- SIGNATURE BLOCK ---

Prepared by: Edward Smith 4-11-01  
Edward Smith Date

Reviewed by: James A. Hindman 04/11/2001  
James Hindman Date

--- ATTACHMENTS ---

1. Notice of Inspection
2. K-H Written Response to the Inspection

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