

000004932

3141 RF 93

States Government

Department of Energy

DUE DATE 8-19-93

JUL 19 10 30 AM '93 Rocky Flats Office

Memorandum

ACTION	DIST	LTR	ENC
Benedetti			
BENEDETTI, R L		<input checked="" type="checkbox"/>	
BENJAMIN, A			
BERMAN, H S			
CARNIVAL, G J			
COPP, R D			
CORDOVA, R C			
DAVIS, J G			
FERRERA, D W			
FRANZ, W A			
HANNI, B J			
HEALY, T J			
HEDAHL, T G		<input checked="" type="checkbox"/>	
HILBIG, J G			
JRBY, W A			
QUESTER, A W			
ANN, H P			
MAX, G E			
McKENNA, F G			
MORGAN, R V			
ZZUTO, V M			
OTTER, G L			
HILEY, J H			
ANDLIN, N B			
MATTERWHITE, D G			
SCHUBERT, A L			
SETLOCK, G H			
SULLIVAN, M T			
SWANSON, E R			
WILKINSON, R B			
WILSON, J M			

JUL 13 1993

EG&G
ROCKY FLATS PLANT
CORRESPONDENCE

QAD AML 08169

RFO Quality Assurance Audit 93-QA-L3-065, Response Evaluation

R. L. Benedetti, Associate General Manager
Environmental Restoration Management
EG&G Rocky Flats, Inc

EG&G's responses contained in 93-RF-6968, dated 06-17-93, to the subject audit report concerning the RCRA 90-day Storage Unit No 1940, Issues I 1, I 2, I 3, I 4, and D 1 have been reviewed

- Response is acceptable
- Response is acceptable with the following conditions (See Comments)
- Response is not acceptable (See Comments)

COMMENTS

The responses for I 2, I 3, and D 1 are acceptable. Prior to acceptance of the responses for I 1 and I 4, the following items require clarification and/or documented evidence that the response adequately resolves the issue

Re I 1 There is an apparent contradiction in response between Finding 93-WM-OOS-891-005-009, where drums were stored as liquids drums due to lack of RTR data, and the response to the subject audit where "process knowledge" is being utilized to indicate no free liquids. The following information is requested

- One copy of 5-21000-OPS-FO 23,
- Documented evidence of the specifications and agreements by DOE and CDH, reached at the meeting of June 4, 1993 to verify that, based upon the field liquid determination, no secondary containment is necessary,
- Identification of the waste handling requirements for drums which are identified as containing free liquids based upon the field liquid determination,
- RTR statistics for IDM drums which have been stored in Unit 1940, RTR'd and transferred to other storage

Broussard M X

Bennett W X

Taylor R X

CORRES CONTROL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
ATS/T130G	<input checked="" type="checkbox"/>	

Reviewed for Addressee
Corres Control RFP

7-19-93
DATE BY *Ci*

Ref Ltr #

DOE ORDER # 57224

ADMIN RECORD

R L Benedetti Memorandum dated JUL 13 1993

Re I 4 There is an apparent contradiction in response between Finding 93-WM-OOS-891-005-006, where Waste/Residue Travelers are stored in T130B, and the response to the subject audit, stating the Waste/Residue Travelers are stored in T891E The following information is requested

- Objective evidence of where the Travelers are being stored, and
- Specific response to the lack of posting the location of where the Travelers are being stored

Contact David Joseffy at extension 6020 if you have any questions



Armando M Lopez, Acting Director
Quality Assurance Division

cc
D Sargent, RFO
M Broussard, EG&G
Division File 5722 4