From: Rob Hartman
To: Valdez, Heather; Weigel, Greg
Cc: "Kelly Wright"; susanh@ida.net; brian.english@deq.idaho.gov; Al Lam; Mark Smith; vannoyj@dhw.idaho.gov; Williams, Jonathan; Marguerite Carpenter; Gary Resh; rachel.greengas@fmc.com
Subject: RE: Pond 15S Northwest Replacement Standpipe Work Plan, Revised March 2016
Date: Friday, March 25, 2016 8:50:24 AM
Attachments: image001.png
image002.png
image003.png
image004.png
image005.png
image006.png

Heather: A pre-start-up JPSA will be prepared near the end of the pre-construction planning and preparations, typically one or two days prior to commencing work. A JPSA specific to the day's planned work will also be completed prior to beginning work each day. The pre-startup and daily JPSAs are for the project team actually performing the field work which will consist of KW, A&E Engineering and MWH personnel. A JPSA will also be prepared specific to the liner system repairs and that will be reviewed with and signed-off by KW, A&E, MWH and KW's liner subcontractor Comanco.

EPA representatives and their guests are not considered a part of the field team performing the work and do not participate in / sign JPSAs. When on-site, EPA has full access to observe the work; however, an exclusion zone will be established such that "observers" are not allowed within the active work area.

Thanks, Rob

From: Valdez, Heather [mailto:Valdez.Heather@epa.gov]
Sent: Thursday, March 24, 2016 2:32 PM
To: Rob Hartman; Weigel, Greg
Cc: 'Kelly Wright'; susanh@ida.net; brian.english@deq.idaho.gov; Al Lam; Mark Smith; vannoyj@dhw.idaho.gov; Williams, Jonathan; Marguerite Carpenter; Gary Resh; rachel.greengas@fmc.com
Subject: RE: Pond 15S Northwest Replacement Standpipe Work Plan, Revised March 2016

Hi Rob or Greg, for health and safety while on site for this work and in reference to the last two bullets of section 3.3 of the workplan, Pre-Construction Tasks:

- Review the health and safety training status of all members of the project team. In addition to the Site-Wide Health and Safety Plan, which covers procedures for excavation and utility (pipe) installation work, ensure that a Job Planning Safety Analysis (JPSA) specific to this project has been prepared by the Contractor.
- Conduct health and safety training of all employees on the project field team and require them to read and sign the JPSA.

Has the JPSA for this workplan been prepared yet, can you share that, or let me know the soonest that you would be able to?

Also, while I am on site accompanying Greg, am I considered to be part of the field team, who is required to read and sign the JPSA?

Thanks!

Heather Valdez
Chemical Engineer, Project Manager
RCRA Corrective Actions and Permits Team
EPA Region 10
1200 6th Ave, Suite 900, AWT-150, Seattle WA, 98101
(206) 553-6220
valdez.heather@epa.gov

From: Rob Hartman [mailto:Rob.J.Hartman@mwhglobal.com]
Sent: Friday, March 18, 2016 5:37 PM
To: Weigel, Greg <Weigel.Greg@epa.gov>
Cc: 'Kelly Wright' <kwright@sbtribes.com>; susanh@ida.net; brian.english@deq.idaho.gov; Al Lam <lam@ae-eng.com>; Mark Smith <kasewarbonnet@earthlink.net>; vannoyj@dhw.idaho.gov; Williams, Jonathan <Williams.Jonathan@epa.gov>; Marguerite Carpenter <MARGUERITE.CARPENTER@fmc.com>; Valdez, Heather <Valdez.Heather@epa.gov>; Gary Resh <grr2@earthlink.net>; rachel.greengas@fmc.com
Subject: Pond 15S Northwest Replacement Standpipe Work Plan, Revised March 2016

Greg:

The Pond 15S NW Standpipe Replacement Work Plan, Revised March 2016, is attached for your review. The revisions responsive to all of the substantive EPA comments in your email below and the "sticky note" comments in the PDF that was attached to your email are shown in yellow highlight. The yellow highlighting in the February 2016 version was removed prior to the revisions in this March revision. Please contact Marjo Carpenter or me should you have questions on the revised work plan. Thanks, Rob

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From: Weigel, Greg [mailto:Weigel.Greg@epa.gov]
Sent: Wednesday, March 02, 2016 10:38 AM
To: Rob Hartman
Cc: 'Kelly Wright'; susanh@ida.net; brian.english@deq.idaho.gov; Al Lam; Mark Smith; vannoyj@dhw.idaho.gov; Williams, Jonathan; Marguerite Carpenter; Valdez, Heather; Gary Resh; rachel.greengas@fmc.com
Subject: RE: Pond 15S Northwest Replacement Standpipe Work Plan

Rob,

This is to transmit preliminary EPA comments on the Work Plan for Replacement of Northwest Connection and Outlet of the Pond 15S Gas Collection Piping. Please review comments embedded in the attached pdf file. In addition, please review the following comments:

- Address adequate protection of the re-constructed portion of the cap prior to establishment of a vegetative cover.
- Address appropriate disposal of generated waste.
- Confirm that all activities are appropriately covered within approved Health and Safety Plan(s).
- Address contingency of excess stormwater and/or mud in excavation.

We can discuss any questions you might have during the monthly on Friday. We can also discuss the schedule for final approval and anticipated field work. Note that these comments are preliminary, and I may have additional comments. By next week I will transmit additional final comments, or confirm that there are no more comments and these are final.

Thanks,

Greg Weigel
Federal On-Scene Coordinator
EPA Region 10, Emergency Response Unit
950 W. Bannock Street, Boise, ID 83702
208-378-5773 office
208-867-3710 cell

From: Rob Hartman [mailto:Rob.J.Hartman@mwhglobal.com]
Sent: Sunday, February 07, 2016 10:09 PM
To: Weigel, Greg <Weigel.Greg@epa.gov>
Cc: 'Kelly Wright' <kwright@sbtribes.com>; susanh@ida.net; brian.english@deq.idaho.gov; Al Lam <lam@ae-eng.com>; Mark Smith <kasewarbonnet@earthlink.net>; vannoyj@dhw.idaho.gov; Williams, Jonathan <Williams.Jonathan@epa.gov>; Marguerite Carpenter <MARGUERITE.CARPENTER@fmc.com>; Valdez, Heather <Valdez.Heather@epa.gov>; Gary Resh <grr2@earthlink.net>; rachel.greengas@fmc.com
Subject: Pond 15S Northwest Replacement Standpipe Work Plan

On behalf of FMC, the Work Plan for Replacement of Northwest Connection and Outlet of the Pond 15S Gas Collection Piping is attached for review. Please contact Marjo Carpenter or me if you have questions on this information. Thanks, Rob

Rob J. Hartman
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Rob.J.Hartman@mwhglobal.com