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**ADMINISTRATIVE RECORD U.S. DOE - FEED
MATERIALS PRODUCTION CENTER (FMPC) -
TRANSMITTAL OF AUDIT FINDINGS
CONDUCTED AT U.S. EPA REGION V OFFICE**

02/06/91

**DOE-629-90
DOE-FMPC/USEPA
2
LETTER**

**Department of Energy**

FMPC Site Office
P.O. Box 398705
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1969**FEB 06 1991**

DOE-629-91

Ms. Catherine A. McCord
Remedial Project Director
U.S. Environmental Protection Agency
Region V, 5HR-12
230 South Dearborn Street
Chicago, Illinois 60604

Dear Ms. McCord:

**ADMINISTRATIVE RECORD U.S. DOE - FEED MATERIALS PRODUCTION CENTER (FMPC) -
TRANSMITTAL OF AUDIT FINDINGS CONDUCTED AT U.S. EPA REGION V OFFICE ON
DECEMBER 18, 1990**

This letter transmits the results of the December 18, 1990 audit of the U. S. EPA copy of the Fernald Feed Materials Production Center Administrative Record files. It was discovered that five (5) documents were missing. Four of the missing documents, G-000-1002.1, R-010-1007.1, R-010-204.2, U-007-402.1, and R-008-101.2 are enclosed. One of the missing documents, G-000-1002.3, is a duplicate of G-000-1002.1 and is being removed from the Administrative Record files.

Another document, R-002-207.7, is a duplicate of document R-002-207.3; document R-002-207.7 will be removed from the Administrative Record files.

Document U-005-101.2 was erroneously placed in the Operable Unit 3 Administrative Record file. It will be moved to the Waste Pit 6 Exposed Material Removal Action file and renumbered R-016-101.1. A new label for the document to be added to the Waste Pit 6 Exposed Material Removal Action file is enclosed.

If you have any questions, please contact Jack Craig at 774-6159.

Sincerely,


Jack R. Craig
FMPC Remedial Action
Project Director

1969

Enclosure: As stated

cc w/o encl.:

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