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G-000-1009.26

**ADMINISTRATIVE RECORD - UNITED STATES
DEPARTMENT OF ENERGY (U.S. DOE) FERNALD
ENVIRONMENTAL MANAGEMENT PROJECT
(FEMP) - TRANSMITTAL OF AUDIT FINDINGS**

01/31/92

**DOE-762-92
DOE-FN/USEPA
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LETTER**



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Department of Energy
Fernald Environmental Management Project
P.O. Box 398705
Cincinnati, Ohio 45239-8705
(513) 738-6357

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JAN 31 1992

DOE-762-92

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

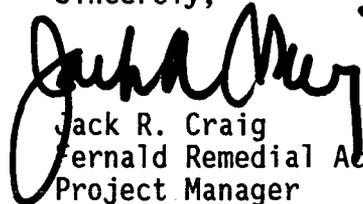
Dear Mr. Saric:

**ADMINISTRATIVE RECORD - UNITED STATES DEPARTMENT OF ENERGY (U.S. DOE) -
FERNALD ENVIRONMENTAL MANAGEMENT PROJECT (FEMP) - TRANSMITTAL OF AUDIT
FINDINGS CONDUCTED AT THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
(U.S. EPA) REGION V OFFICE ON DECEMBER 16 AND 17, 1991**

This letter transmits the results of the December 16 and 17, 1991 audit of the U.S. EPA copy of the FEMP Administrative Record Files. It was discovered that fifty-five (55) documents were missing. The majority of those documents (45) were from one transmittal sent to the U.S. EPA on January 17, 1991. Copies of all the missing documents are enclosed.

If you or your staff have any questions, please contact Oba Vincent at FTS 774-6937 or (513) 738-6937.

Sincerely,


Jack R. Craig
Fernald Remedial Action
Project Manager

FO:Vincent

Enclosure: As Stated

cc w/enc.:

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J. D. Wood, ASI/IT
J. E. Razor, ASI/IT
AR Coordinator, WEMCO

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4. Letter: Federal Facility Compliance Agreement/NESHAP (G-000-708.23)
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