

**4423**

**WORK PLAN REVISION 3 DOCUMENT CHANGE  
REQUEST#18 (CHANGE SECTION 4.7.2 TO  
COINCIDE WITH THE QAPP)**

**11/07/88**

**DOE-FN/WEMCO  
DCR 18  
2  
DCR WORK PLAN**

RI/FS

DOCUMENT CHANGE REQUEST

This form is used to initiate and update RI/FS plans and procedures, only.

|                            |    |
|----------------------------|----|
| REQUEST NO:                | 18 |
| Completed by:              |    |
| Revision/                  |    |
| Issue Date:                |    |
| DO NOT WRITE IN THIS BLOCK |    |

|                              |  |
|------------------------------|--|
| SAFETY                       |  |
| YES <input type="checkbox"/> | NO <input checked="" type="checkbox"/> |
| INVOLVED                     |  |

REQUESTOR D. Ponke PHONE NO.: 738-3100 DATE Nov. 7, 1988  
DOCUMENT TITLE Work Plan; Revision 3 DOCUMENT NUMBER Volume WP  
SECTION/PARAGRAPH/PAGE NO.: 4.7.2/1st/98 of 98  
ISSUE DATE January 1988 7 PM 2 LATEST REVISION DATE March 1988

JUSTIFICATION Due to the approval of additional laboratories and a clarification in lab requirements (See DCR No. 11), the wording in the Work Plan needs to be changed to coincide with the QAPP.

CONTENT OF CHANGE Change Section 4.7.2 to read as follows:

All samples collected as part of the sampling plans described in the Sampling Plan; Volume I will be analyzed by either a CLP-certified laboratory (presently have a U.S. EPA contract), a laboratory that participates in CLP activities (presently analyzes Performance Evaluation Samples), or a laboratory that participates in the U.S. EPA Cross-Check Program (radiological laboratories only).

CANCELLATION INSTRUCTIONS

CANCEL DOCUMENT NO.: NA  
Reason for cancellation:

REQUIRED APPROVALS

|                                   |                                       |
|-----------------------------------|---------------------------------------|
| <u>RT Wilde</u> <u>12-2-88</u>    | <u>N/A</u> <u>HER 3/15/89</u>         |
| ASST PROJECT DIRECTOR/DATE        | WMCO PROJECT MGR./DATE                |
| <u>[Signature]</u> <u>11-9-88</u> | <u>N/A</u> <u>HER 3/15/89</u>         |
| ASST QA OFFICER/DATE              | WMCO IMPACT ASSESS. MGR./DATE         |
| <u>[Signature]</u> <u>12/7/88</u> | <u>A.E. Richardson</u> <u>3/15/89</u> |
| IT PROJECT DIR./DATE              | WMCO QA OFFICER/DATE                  |
| <u>N/A</u> <u>D. 12/6/88</u>      | <u>[Signature]</u> <u>9/15/89</u>     |
| IT QA OFFICER/DATE                | DOE COTR/DATE                         |

TO BE COMPLETED BY DOE

- A. PRIOR EPA NOTIFICATION REQUIRED ? YES \_\_\_\_\_ NO X
- B. PRIOR EPA APPROVAL REQUIRED ? YES \_\_\_\_\_ NO X
- C. IMMEDIATE IMPLEMENTATION. YES X NO X

2/9/90

- o Difficulties encountered during the reporting period;
- o Actions being taken to rectify problems;
- o Changes in personnel;
- o Results of sampling tests and all other data; and
- o Summary of all plans and procedures completed during the past month as well as any activities scheduled for the next month.

The monthly progress report will list target and actual completion dates for each activity, including project completion, and will provide an explanation of any deviation from the milestones in the work plan schedule.

#### 4.7.2 LABORATORY CERTIFICATION

All samples collected as part of the sampling plans described in the Sampling Plan; Volume I will be analyzed by either a CLP-certified laboratory (presently have a U.S. EPA contract), a laboratory that participates in CLP activities (presently analyzes Performance Evaluation Samples), or a laboratory that participates in the U.S. EPA Cross-Check Program (radiological laboratories only).

#### 4.8 TASK 8: COMMUNITY RELATIONS SUPPORT

As indicated in Section 4.2, a Community Relations Plan has been developed for RI/FS activities at the FMPC. The DOE will be the lead agency for implementing the Community Relations Plan. Community relations activities to be performed by DOE will be consistent with Superfund community relations policies, as stated in Guidance for Implementing the Superfund Program and Community Relations in Superfund: A Handbook. The primary role of the site contractors will be to provide technical support to the DOE for the successful execution of the Community Relations Plan, particularly in relation to public meetings.