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G-000-601 .5

FERNALD COST RECOVERY GRANT AWARD NUMBER
DE-FG05-94OR22167

08/03/94

OEPA
5
REPORT

DOE-FN



State of Ohio Environmental Protection Agency

P.O. Box 1049, 1800 WaterMark Dr.
Columbus, Ohio 43266-0149
(614) 644-3020
FAX (614) 644-2329

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LOG FILE
4-5200
Aug 4 1 05 PM '94

George V. Voinovich
Governor

August 3, 1994

Mr. Jack Craig, Project Manager
U.S. DOE, FEMP
P.O. 398705
Cincinnati, Ohio 45239-8705

Re: Fernald Cost Recovery
Grant Award Number
DE-FG05-94OR22167

Dear Jack:

Attached please find Ohio's first quarterly report, reporting our accomplishments and financial status for the period ending June 30, 1994.

Sincerely,

Patricia E. Campbell

Patricia E. Campbell
Fiscal Officer, Ohio EPA

cc: Graham Mitchell, Chief, Federal Facilities
Jan Carlson, Acting Chief, DERR
John Brown, Fernald Site Auditor
Robert Mendelsohn, Contract Specialist
Jim Beaton, Grant Administrator, Fiscal

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OHIO EPA
OFFICE OF FEDERAL FACILITIES OVERSIGHT
COST RECOVERY GRANT QUARTERLY REPORT
FOR THE DOE FEMP SITE
3RD QUARTER FFY94

Task 1 (General Oversight)

This first reporting period primarily consisted of program development, hiring and training new staff (3 positions), and purchasing necessary support equipment. Additionally, the review and comment on DOE RI/FS submittals was maintained. Documents reviewed included Remedial Investigation reports, Feasibility Studies, Treatability Study Work Plans, and an Interim Record of Decision. Ohio EPA initiated coordination activities within Ohio EPA and with other state agencies regarding participation in document review and meetings. Ohio EPA coordinated with U.S.EPA regarding CERCLA waiver issues regarding remediation and state ARARs. Ohio EPA participated in numerous meetings with DOE and U.S.EPA in attempts to resolve technical differences and make decisions in an efficient and effective manner. These meetings covered topics including technical document reviews, project manager update meetings, and data interpretation. Ohio EPA in conjunction with DOE and DOD initiated efforts to hold a Federal Facilities conference for the State of Ohio. The intent of this meeting would be to share successes, failures and developing technologies. The conference will include site representatives from DOE, DOD, U.S.EPA, and Ohio EPA.

Task 3 (Coordination and Public Awareness)

This first reporting period primarily consisted of program development, training existing staff (1 position), and purchasing necessary support equipment. Activities included participation in efforts with DOE's Public Information Office to revise the site Community Relations Plan, development of an Office of Federal Facilities Oversight Factsheet and a FFCA Factsheet. The factsheets are designed to disseminate information to the public in a timely and understandable format. Ohio EPA participated in numerous public meetings including attendance/coordination of Public Water Supply meetings, presentation at RI/FS Quarterly Meeting, participation as an ex-officio member of the Fernald Citizens Task Force, attendance at the Nevada Test Site SSAB meeting regarding possible shipment of OU4 remedial waste to the site and attendance at Fernald Residents for Environmental Safety & Health monthly meetings. Ohio EPA responds to public information requests regarding the Fernald site on a regular basis.

Task 4 (Environmental Data Management)

This first reporting period primarily consisted of program development, hiring and training new staff (1 position), and purchasing necessary support equipment. Efforts are on-going to purchase the Intergraph Geographic Information System which will enable Ohio EPA to focus its data management activities.

FINANCIAL STATUS REPORT

5797 GN: X182
RC: GM94

(Short Form)

1. Federal Agency and Organizational Element to Which Report is Submitted U.S. DEPT. OF ENERGY CINCINNATI, OHIO	2. Federal Grant or Other Identifying Number Assigned By Federal Agency DE-FG05-94OR22167 DOE COST RECOVERY: FERNA	OBM Approval No. 0348-0039	Page 1 of 1 pages
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3. Recipient Organization (Name and complete address, including ZIP code)
**OHIO ENVIRONMENTAL PROTECTION AGENCY
1800 WATERMARK DRIV P.O. BOX 163669
COLUMBUS, OHIO 43266-3669**

4. Employer Identification Number 31 6402047	5. Recipient Account Number or Identifying Number GN: X182 DE-FG05-94OR22167	6. Final Report Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	7. Base Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/>
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8. Funding Grant Period From: (Month, Day, Year) 03/01/94	To: (Month, Day, Year) 09/30/94	9. Period covered by this report From: (Month, Day, Year) 03/01/94
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10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total Outlays	0.00	4,977.00	4,977.00
b. Recipient share of outlays 0.00%	0.00	0.00	0.00
c. Federal share of outlays 100.00%	0.00	4,977.00	4,977.00
d. Total unliquidated obligations			29,956.00
e. Recipient share of unliquidated obligations 0.00%			0.00
f. Federal share of unliquidated obligations 100.00%			29,956.00
g. Total Federal share (Sum of lines c and f)			34,933.00
h. Total Federal funds authorized for this funding period			1,497,589.00
i. Unobligated balance of Federal funds (line h minus line g)			1,462,656.00

11. INDIRECT EXPENSE	a. TYPE OF RATE: X FIXED		b. RATE	BASE	TOTAL AMOUNT	FEDERAL SHARE	
	CUMULATIVE TO-DATE	PERIOD					
		SFY94	17.81%	1,538.00	274.00	274.00	
		SFY95	20.40%	0.00	0.00	0.00	
		SFY96	0.00%	0.00	0.00	0.00	
		0.00	0.00%	0.00	0.00	0.00	
	0.00	0.00%	0.00	0.00	0.00		
TOTAL INDIRECT:			1,538.00	274.00	274.00		

12. Remarks: Attach any explanations deemed necessary or information required by federal sponsoring agency in compliance with governing legislation.

13. Certification: **I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.**

Typed or Printed Name and Title PAUL M. STIERS, CHIEF FISCAL ADMINISTRATION	Telephone (Area code, number and extension) (614) 644 2339
Signature of Authorized Certifying Official	Date Report Submitted
PREPARED BY: James T. Beaton	Telephone (Area code, number and extension) 614-644-2926

FINANCIAL STATUS BY TASK

* Task One through Task Six

Payroll	1,187.20
Fringe	350.59
Indirect	274.00

Task One		Task Four	
Supplies (disbursed)	1,070.00	Supplies (disbursed)	0.00
Supplies (open)	7,234.72	Supplies (open)	0.00

Task One		Task Four	
Other (disbursed)	0.00	Other (disbursed)	0.00
Other (open)	4,247.40	Other (open)	537.90

Task One		Task Four	
Equipment (disbursed)	2,095.00	Equipment (disbursed)	0.00
Equipment (open)	6,370.54	Equipment (open)	11,565.00

Disbursed means the obligation has been liquidated and is closed.

Open means obligation has been encumbered and is awaiting payment.

* We are still attempting to report personnel and fringe by Task within the Division of Emergency and Remedial Response and the Federal Facility Office.