



State of Ohio Environmental Protection Agency
Southwest District

401 East Fifth Street
Dayton, Ohio 45402-2911

TELE: (937) 285-6357
FAX: (937) 285-6249

December 31, 2002

Mr. Stephen H. McCracken, Director
U.S. Department of Energy
Fernald Environmental Management Project
P.O. Box 538705
Cincinnati, Ohio 45253-8705

FERNALD
 LOG D-1403
 2003 JAN 16 11:20

SUBJECT: HAZARDOUS WASTE COMPLIANCE EVALUATION INSPECTION (CEI)

Dear Mr. McCracken:

On December 18, 2002, I visited the U.S. Department of Energy Fernald Environmental Management Project (DOE-FEMP) facility in order to conduct a Hazardous Waste Compliance Evaluation Inspection. I represented the Ohio EPA for this inspection, and the DOE-FEMP facility was represented primarily by Mr. Ed Skintik, (DOE) and by Ms. Betsy Brucken and Mr. Brian Huffman, (Fluor Fernald). The purpose of the inspection was to assess DOE-FEMP's compliance with regard to State of Ohio and federal regulations governing the management of hazardous waste. Ohio EPA's inspection included a review of facility operations as well as an evaluation of the facility's required hazardous waste documentation. A copy of checklists used to complete the inspection are enclosed for your record.

The results of my inspection are as follows: No violations were documented by the inspection. Facility representatives appear to be conducting operations in substantial compliance with hazardous waste regulations at this time.

Failure to list a deficiency in this correspondence does not relieve DOE-FEMP from the responsibility of complying with all applicable hazardous waste regulations.

Should you have questions concerning this inspection, please do not hesitate to contact me at (937) 285-6090.



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Bob Taft, Governor
Jennette Bradley, Lt. Governor
Christopher Jones, Director

Mr. Stephen H. McCracken, U.S. DOE-FEMP
December 31, 2002
page 2

Sincerely,



Phillip C. Harris
Division of Hazardous Waste Management

Attachment

cc: Tammy McConnell, Ohio EPA, CO

cc: w/o attachment:

: Ed Skintik, DOE
Tim Poff, Fluor Fernald

SWDO FILE: U.S. DOE-FEMP, HAZARDOUS WASTE, OH6890008976, HAMILTON COUNTY, TSDF