



State of Ohio Environmental Protection Agency

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Ted Strickland, Governor  
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February 27, 2008

Ms. Jane Powell  
US DOE-LM-201  
10995 Hamilton Cleves Hwy  
Harrison, Ohio 45030

**RE: COMMENTS - TRANSMITTAL OF THE DECEMBER 19, 2007 INSPECTION  
CHECKLIST FOR OSDF**

Ms. Powell:

Ohio EPA has received DOE's "Transmittal of the December 19, 2007 Inspection Checklist For On-Site Disposal Facility," dated February 20, 2008. Ohio EPA has reviewed the report and our comments are enclosed.

Ohio EPA regrets not being available to participate in this quarterly inspection. We appreciate the opportunity to comment on the inspection findings. If there are any questions, please contact me.

Sincerely,

Thomas A. Schneider  
Fernald Project Manager  
Ohio EPA Federal Facilities

Cc: Tim Fischer, US EPA  
Michelle Cullerton, Tetra Tech  
Frank Johnson, Stoller  
John Homer, Stoller

File: Q:\Fernald Post Closure Inspections\OSDF Quarterly\December07OSDFcmnts.doc



**OHIO EPA COMMENTS  
OSDF INSPECTION - DECEMBER 19, 2007**

1. Commenting Organization: Ohio EPA Commenter: FF  
Section: general Pg#: Line#: second paragraph Code: C  
Comment: Very nice overall improvement in the content and organization of this report. The maintenance and action item tracking system is an especially nice addition to the inspection structure. Ohio EPA appreciates DOE and Stoller's responsiveness as the inspection process continues to evolve.

2. Commenting Organization: Ohio EPA Commenter: FF  
Section: Letter Pg#: 2 Line#: first paragraph Code: C  
Comment: Please include as an attachment to all future inspection reports the Fernald Preserve Maintenance and Repair Action Items form. This item is referenced in the letter and should be included as part of the record for the OSDF reports in addition to the Site Inspection reports.

3. Commenting Organization: Ohio EPA Commenter: FF  
Section: map Pg#: Line#: second paragraph Code: C  
Comment: The map is a very nice addition to this report. Please add to the map legend a reference that the number and letter points are all further explained in the attached report. If the map were to be separated from the report those reference points would be meaningless.