



TEMP 1027  
000004371

**INTEROFFICE CORRESPONDENCE**

DATE July 9, 1993

TO M C Broussard, Facilities Operations Management, Bldg 080, X8517

FROM T D Schmidt, Environmental Quality Support, Bldg 080, X8713 *TD Schmidt*

SUBJECT SELF-EVALUATION FOR OU1/OU2 TREATMENT AND DECONTAMINATION FACILITIES - TDS-536-93

Attached to this memorandum (Attachment 1) is a proposed schedule for the Self-Evaluation to determine an environmental regulation baseline for the OU1 Interim Measures/Interim Remedial Action Treatment System, the OU2 Field Treatment Unit, and the Decontamination Pad

Environmental Quality Support will be presenting the checklists for your review, on or before July 23, 1993. These checklists will be presented as part of the draft plan (See outline, Attachment 2) which will define the scope of this Self-Evaluation, and describe the methodology to be used. This plan will provide an essential part of the documentation for this Self-Evaluation.

Please let me know if this schedule meets your needs. I have named C A Heideman as Project Lead. She can be reached at X6902, D3053. Please contact Ms Heideman if you any comments or questions.

CAH cah

cc  
C A Heideman  
ERM Records Center ✓

**ADMIN RECORD**

Document Classification  
Review Waiver per RFP  
Classification Office

OU1/OU2 TREATMENT & DECONTAMINATION FACILITIES SELF EVALUATION

Status	Name
<input type="checkbox"/>	1 Start Project
<input checked="" type="checkbox"/>	2 Checklist Development
<input type="checkbox"/>	2 1 Develop Preliminary Checklists
<input type="checkbox"/>	2 2 Submit Checklists to Project Management
<input type="checkbox"/>	2 3 Receive Comments - Project Management
<input type="checkbox"/>	2 4 Finalize Checklists
<input checked="" type="checkbox"/>	3 Field Validation
<input type="checkbox"/>	3 1 Project In-Briefing
<input type="checkbox"/>	3 2 Conduct Field Validation
<input type="checkbox"/>	3 3 Project Out-Briefing
<input checked="" type="checkbox"/>	4 Report Results
<input type="checkbox"/>	4 1 Prepare Draft Report
<input type="checkbox"/>	4 2 Final Report to Project Management
<input type="checkbox"/>	5 Finish Project

Name	Elapsed Time	Earliest Finish
Start Project	0	7/2/93
Submit Checklists to	0	7/23/93
Develop Preliminary	22	7/23/93
Receive Comments -	7	7/29/93
Finalize Checklists	7	8/5/93
Project In-Briefing	0	8/11/93
Conduct Field	21	8/31/93
Project Out-Briefing	0	8/31/93
Prepare Draft Report	15	9/15/93
Final Report to	7	9/22/93
Finish Project	0	9/22/93



OU1/OU2 TREATMENT & DECONTAMINATION FACILITIES SELF-EVALUATION

Name	8/23/93	8/30/93	9/6/93	9/13/93	9/20/93	9/27/93	10/4/93
Start Project							
Submit Checklists to Project Management							
Develop Preliminary Checklists							
Receive Comments - Project Management							
Finalize Checklists							
Project In Briefing							
Conduct Field Validation							
Project Out Briefing							
Prepare Draft Report							
Final Report to Project Management							
Finish Project							

**ENVIRONMENTAL RESTORATION MANAGEMENT  
ENVIRONMENTAL QUALITY SUPPORT**

**SELF EVALUATION PLAN**

for

**OU-1 Interim Measures/Interim Remedial Action (IM/IRA) Treatment System,  
OU-2 Field Treatment Unit,  
and  
Decontamination Pad**

**OUTLINE**

**1 PURPOSE AND SCOPE**

- 1 1 Primary Objective
- 1 2 Description and background
- 1 3 Scope of Evaluation
  - 1 3 1 Physical Boundaries
  - 1 3 2 Administrative Boundaries

**2 SUMMARY OF RESPONSIBILITIES**

**3 CONDUCT OF THE SELF-EVALUATION**

- 3 1 Governing Requirements
- 3 2 Self-Evaluation Process Overview
  - 3 2 1 Identification of Regulatory Requirements
  - 3 2 2 Establishment of Evaluation Criteria
  - 3 2 3 Validation of Criteria
  - 3 2 4 Report Preparation
- 3 3 Checklists
- 3 4 Definitions and Classification Criteria
- 3 5 Self-Evaluation Personnel
- 3 6 Schedule
- 3 7 Self-Evaluation Documentation

**ATTACHMENTS**

Attachment 1 - Checklists