



# INTEROFFICE CORRESPONDENCE

DATE July 6, 1993

TO T D Schmidt, Quality Assurance, Bldg 080, X8713

FROM *[Signature]* D L Schubbe, Remediation Project Management, Bldg 080, X8709

SUBJECT SUBMITTAL OF OPERABLE UNIT 15 (OU 15) DOCUMENTS AND REQUIRED DOCUMENTATION FOR APPROVAL AND DOCUMENT CONTROL ACCEPTANCE, AND M&O ACCOUNTABILITY - DLS-033-93

The purpose of this correspondence is transmit the original copies of the Standard Operating Procedure (SOP) for Collection of Floor/Equipment Rinsate Samples for OU 15 and the Phase I Resource Conservation and Recovery Act (RCRA) Facility Investigation/Remedial Investigation (RFI/RI) Work Plan for OU 15. Included with this transmittal is a copy of the Department of Energy's (DOE's) letter approving both documents which was requested by EG&G Environmental Restoration Management (ERM) Quality Assurance (QA) Division. EG&G QA Division has previously provided changes in the QA requirements and included additional QA requirements for the documents referenced above which has delayed the Interagency Agreement (IAG) Schedule for OU 15. Any further changes in or additions to QA requirements necessary prior to approval of the attached SOP, and/or acceptance of the SOP or Phase I RFI/RI Work Plan for OU 15 by EG&G ERM Document Control, must be providing in writing to the Director of ERM Remediation Project Management.

Please be advised that changes in or additions to QA requirements not previously provided through compliance with EG&G Administrative Procedures may further delay OU 15 fieldwork activities and be considered an M & O accountability items. Approval and acceptance of the attached documents by ERM QA has been identified as critical path tasks for implementation of the Phase I RFI/RI Work Plan for OU 15 (i.e., the IAG Schedule for OU 15 will slip one (1) day for each day that ERM QA requirements delay approval and acceptance of the attached documents).

This project/contract is in support of the Rocky Flats Interagency Agreement (IAG) signed by the DOE, the U S Environmental Protection Agency (EPA) and the Colorado Department of Health (CDH) on January 22, 1991. In order to demonstrate a diligent effort to maintain compliance with the IAG, EG&G ERM QA must place a high priority on approval and acceptance of the attached OU 15 documents. If compliance with the terms and conditions of the IAG are not met, a stipulated penalty may be assessed in an amount not to exceed \$5,000 for the first week (or part thereof) and \$10,000 for each additional week (or part thereof).

If you have questions regarding this correspondence please contact me at extension 8709

dqi

cc  
 R L Benedetti  
 W S Busby *[Signature]*  
 J E Janke  
 ERM Records Center

REVIEWED FOR CLASSIFICATION/UCNI	<i>[initials]</i>
BY <u>G T Ostieck</u>	<i>[initials]</i>
DATE <u>8-9-93</u>	<i>[initials]</i>

**ADMIN RECORD**

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