

091093-27

3982 R/F 93

United States Government

Department of Energy

DUE DATE as stated

Memorandum

SEP 7 11 15 AM '93

Rocky Flats Office

ACTION	Hedahl	LTR	ENC
BENEDETTI, R.L.		X	X
BENJAMIN, A.		X	X
BERMAN, H.S.		X	X
CARNIVAL, G.J.		X	X
COPP, R.D.		X	X
CORDOVA, R.C.		X	X
DAVIS, J.G.		X	X
FERRERA, D.W.		X	X
FRANZ, W.A.		X	X
HANNI, B.J.		X	X
HEALY, T.J.		X	X
HEDAHL, T.G.		X	X
HILBIG, J.G.		X	X
KIRBY, W.A.		X	X
KUESTER, A.W.		X	X
LIANN, H.P.		X	X
MARX, G.E.		X	X
MCKENNA, F.G.		X	X
MORGAN, R.V.		X	X
PIZZUTO, V.M.		X	X
POTTER, G.L.		X	X
RILEY, J.H.		X	X
SANDLIN, N.B.		X	X
SATTERWHITE, D.G.		X	X
SCHUBERT, A.L.		X	X
SETLOCK, G.H.		X	X
SULLIVAN, M.T.		X	X
SWANSON, E.R.		X	X
WILKINSON, R.B.		X	X
WILSON, J.M.		X	X
Cooke		X	X
Anderson		X	X
Egerke		X	X
*all direct reports		X	X

SEP 02 1993

WPD:MCB:10078

Guidance on Reporting Procedures for Enforcement Actions Related to Violations of Environmental Requirements

Harry P. Mann
General Manager
EG&G Rocky Flats, Inc.

Secretary O'Leary has provided guidance in the attached memorandum to assist the Department of Energy (DOE) Operations Offices in promoting accountability for environmental violations and clarifying reporting procedures for environmental enforcement actions.

This memorandum and its attachment directs EG&G senior management to take specific actions, in addition to those detailed in DOE Order 5000.3B, for reporting internal responses and the coordination of environmental action notices, within specific timelines. EG&G senior management should provide, within 24 hours of receipt of a NOV or other enforcement notice, a copy of the enforcement notice with a detailed description to the Contracting Officer Technical Representative (COTR). EG&G senior management is then directed to provide a written analysis of the alleged environmental violation to RFO within 10 working days after receipt of an enforcement notice, as outlined in the attached guidance memorandum.

In the event of notification of an impending enforcement action, EG&G should immediately notify the COTR prior to receipt of the Official Notice.

EG&G must provide on an ongoing basis senior management attention and the necessary resources to assure that compliance with environmental requirements is maintained. As Secretary O'Leary stated in the subject memorandum, it is the Department's policy that the responsible party or parties be held accountable for violations of environmental requirements. It is imperative that we continue to work together to attain and maintain environmental compliance throughout the RFP.

CORRES CONTROL	x	x
PATS/T130G	X	X

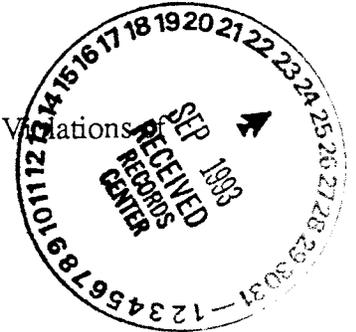
Reviewed for Addressee
Corres. Control RFP

9-7-93
DATE BY

Ref Ltr. #

DOE ORDER # 5000.3B

EG&G
ROCKY FLATS PLANT
CORRESPONDENCE CONTROL



DOCUMENT CLASSIFICATION
REVIEW WAIVER PER
CLASSIFICATION OFFICE

A. H. Pauole
Acting Manager

GROUP	ACT	INFO
11000 ERM Benedetti		
11010 PIR		
11100 RPM		
11200 ES&E		
11300 COPP		
11400 TOM		
11500 RLD		
11600 SM		
11700		
11800		
11900		



Hollowell 1 of 6

Harry P. Mann
WPD:MCB:10078

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cc w/Attachment:

X. Ascanio, DP-6.1
J. Hartman, AMTER, RFO
V. Witherill, AMTS, RFO
M. Bishop, AMFAS, RFO
M. Karol, AMFO, RFO
G. Cannode, TDO, RFO
T. Lukow, WPD, RFO
K. Izell, OCC, RFO
D. Sargent, PAQAO, RFO
B. Jordan, OC, RFO
J. Wienand, WPD, RFO
J. Rampe, RPB, RFO
M. Bell, RPB, RFO
T. Hedahl, E&W, EG&G
S. Anderson, FFCA, EG&G
S. Cooke, Legal, EG&G
A. Schubert, Waste, EG&G
W. Gillison, WSI, RFP