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DOE ORDER #  
 23 RF 11122

**EG&G ROCKY FLATS**

EG&G ROCKY FLATS, INC.  
 ROCKY FLATS PLANT, P.O. BOX 464, GOLDEN, COLORADO 80402-0464 • (303) 966-7000

September 10, 1993

93-RF-11122

A. H. Pauole  
 Acting Manager  
 DOE, RFO



MONTHLY ENVIRONMENTAL COMPLIANCE REPORT - JGD-1358-93

Attached is the monthly Environmental Compliance Report dated September 5, 1993 as required by the Environmental Compliance Program. Environmental Compliance Reports cover the period from the 16th through the 15th of each month and is due on the 5th day of the month following.

The information in this report is based on data in the Plant Action Tracking System (PATS). System upgrades are completed and all environmental compliance information can be included in the system. Procedures have been drafted and are currently being finalized that will allow for additional population of the new, available data fields. Other information sources include submittals from organizations with compliance responsibilities. They provide facts surrounding noncompliances and progress during the reporting period and any anticipated issues.

Improvements in format and content continue to be made to this report based on the suggestions from reviewers. Additional comments are requested and should be telephoned to P. S. Goode, Environmental Standards Analysis, at extension 6035 or sent to Ms. Goode's attention at mailstop T130B.

*Erick Swanson*  
 J. G. Davis  
 Associate General Manager  
 Standards, Audits, and Assurance

GROUP	ACT	INFO
11000		
ERSA		
11010		
PIR		
11100		
RPM		
11200		
ES&E		
11300		
SPC		
11400		
FOU		
11500		
RID		
11600		
SM		
11700		
OS		

PSG:slc

Orig. and 1 cc - A. H. Pauole

Attachment:  
 As Stated

- cc:
- R. L. Cote - DOE, RFO
  - J. C. Leifer - DOE, RFO
  - E. D. Robbins - DOE, RFO
  - F. W. Gerdeman - " " D. J. Nickless - " " R. J. Schassburger - " "
  - J. K. Hartman - " " G. I. Nishimoto - " " A. Walter - " "
  - M. S. Karol - " " J. J. Rampe - " " J. Wien

DOCUMENT CLASSIFICATION  
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DIST.	LTR	ENC
AMARAL, M.E.		
BENEDETTI, R.L.		
BENJAMIN, A.		
BERMAN, H.S.		
BRANCH, D.B.		
CARNIVAL, G.J.		
COPP, R.D.		
DAVIS, J.G.	X	X
FERRERA, D.W.	X	X
HANNI, B.J.	X	X
HARMAN, L. K.		
HEALY, T.J.		
HEDAHL, T.		
HILBIG, J.G.		
KIRBY, W.A.	X	X
KUESTER, A.W.		
MANN, H.P.	X	X
MARX, G.E.		
MCDONALD, M.M.		
MCKENNA, F.G.	X	X
MONTROSE, J.K.		
MORGAN, R.V.		
POTTER, G.L.		
PIZZUTO, V.M.	X	X
RILEY, J.H.		
RISING, T.L.		
SANDLIN, N.B.		
SETLOCK, G.H.		
STEWART, D.L.		
SULLIVAN, M.T.		
SWANSON, E.R.	X	X
WILKINSON, R.B.	X	X
WILLIAMS, S. (ORC)		
WILSON, J. M.		
WYANT, R.B.		
BENEDETTI, R.L.	X	X
BENJAMIN, A.	X	X
BENNETT, W.S.	X	X
FERRERA, D.W.	X	X
GLOVER, W.S.	X	X
HEDAHL, T.G.	X	X
POTTER, G.L.	X	X
SCHUBERT, A.L.	X	X
SISK, S.D.	X	X
WALKER, R.J.	X	X
DEWES, J.M.	X	X
DICKSON, D.T.	X	X

CORRES CONTROL	x	x
ADMIN RECORD		
PATS/T130G	X	X
TRAFFIC		

CLASSIFICATION:

UCNI		
UNCLASSIFIED	X	X
CONFIDENTIAL		
SECRET		

AUTHORIZED CLASSIFIER  
 SIGNATURE  
*Erick Swanson*  
 Sept 9, 1993  
 DATE

IN REPLY TO RFP CC NO:

ACTION ITEM STATUS  
 PARTIAL/OPEN  
 CLOSED  
 LTR APPROVALS:

ORIG & TYPIST INITIALS  
*slc*