

VARIANCE / FIELD CHANGE NOTICE

V/F No. 10

4359

WBS NO.: 2505-WP-0022

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PROJECT TITLE: Integrated Environmental Monitoring Plan, Rev. 2.

Date: 7/2/02

VARIANCE / FIELD CHANGE NOTICE (Include justification):

**Requirement:** IEMP data reporting is submitted via quarterly summaries on the 30<sup>th</sup> of January, April, July, and October as per Chapter 8.3.3, as well as, Chapters 3.7.2, 4.6.2, 5.6.2, 6.6.2, and 7.6.2.

**Variance:** IEMP data will be provided semi-annually instead of quarterly: consisting of a mid-year report and the annual site environmental report. The mid-year submittal will be similar in format and content to the quarterly summaries, and will cover IEMP data from the first six months of the calendar year. This document will be submitted by November 30 of each year beginning in 2002.

**Justification:** This change will streamline data reporting by addressing the following issues:

- Many data covered in the IEMP are also covered in other project specific documents (e.g., PSPs, Annual Site Environmental Report) and reports (e.g., NPDES).
- All pertinent data is currently provided to the regulators on the IEMP Data Information Site (Extranet Site).
- Operational and OSDF data are provided as a part of the weekly conference call.
- "Notable events" for all media take place during weekly conference calls.
- Agencies are currently provided with biweekly air particulate data via email.

The EPA has verbally agreed to this change in frequency during a meeting in April 2002, and during a conference call on July 2, 2002.

REQUESTED BY: Charles White *Charles White* Date: 7/2/02

| X IF REQD | VARIANCE/FCN APPROVAL                    | DATE    | X IF REQD | VARIANCE/FCN APPROVAL                           | DATE    |
|-----------|------------------------------------------|---------|-----------|-------------------------------------------------|---------|
| X         | QUALITY ASSURANCE <i>Michael D. Lyle</i> | 7-11-02 | X         | ENVIRONMENTAL MONITORING <i>Michael D. Lyle</i> | 7/10/02 |
|           | DATA QUALITY MANAGEMENT                  |         | X         | EM IEMP <i>Michael D. Lyle</i>                  | 7/10/02 |
|           | ANALYTICAL SERVICES                      |         |           | OTHER                                           |         |
|           | OTHER                                    |         |           | OTHER                                           |         |

VARIANCE/FCN APPROVED  YES  NO REVISION REQUIRED:  YES  NO

DISTRIBUTION

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| FIELD MANAGER:     | OTHER:                  | OTHER: |

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