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INTEROFFICE MEMORANDUM

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DATE June 25, 1996

TO Distribution

FROM R J Denike, Sitewide Actions, Bldg T893A, X4218 

SUBJECT OPERABLE UNIT (OU)3 PHASE 1 (RESOURCE CONSERVATION & RECOVERY ACT) FIELD INVESTIGATION/REMEDIAL INVESTIGATION (RFI/RI) ENVIRONMENTAL EVALUATION (EE) ACTIVITIES INSPECTION REPORT - RJD-001-96

Ref M C Brooks ltr, MCB-006-95, to M S Buddy, Same Subject, February 8, 1995

The following actions have been taken to resolve deficiencies identified in the above referenced Environmental Management Inspection Report (EMIR)

Deviation #1 Corrections not authenticated On June 21, 1996, a CH₂M Hill subcontractor (Bamberg Associates) completed a peer review on the subject field records and authenticated that the information, including any corrections were correct. Each record was then inscribed with a peer review statement, signed (by the subcontractor) and dated. Records that were completed in pencil were reviewed, photocopied and authenticated. An authentication statement, signature (subcontractor), and date were placed on each photocopy record and stapled to the original record.

Deviation #2 Corrections scratched out or obliterated The same procedure was used to peer review and authenticate these records as indicated in Deviation #1.

Deviation #3 Corrections were not authenticated with initials and dates The same procedure was used to peer review and authenticate these records as indicated in Deviation #1.

Deviation #5 Records have not been indexed and filed by the Project File Center All Environmental Evaluations. Records are indexed and filed in the PFC.

Deviation #6 Administrative procedure requires that all blocks on records are filled in or marked "NA" All blocks that were blank were reviewed and, where appropriate, annotated with "NA" and then peer reviewed and authenticated as indicated in Deviation #1.

These corrective actions address all of the findings contained in Environmental Management Inspection Report No 95-021, as described in MCB-006-95, and tracked with PATS Commitment Number 95-000850. As of this date all findings are considered completed and closed.


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OU03-A-000581

ADMIN RECORD

1/2

Distribution
June 25, 1996
RJD-001-96
Page 2

If you should have any questions, please fee free to contact me at extension 4218

RJD slm

Distribution

L A Archuleta
M S Buddy
R S Luker

cc
J E Law
A M Parker
ERPD Project Rile (2)
RMRS Records