ENVIRONMENTAL MANAGEMENT DEPARTMENT

SURVEILLANCE CHECKLIST

Log ID EQS/ERM-94-10

PROJECT/PROGRAM NAME: Operable Unit 16 Record of Decision

LOCATION: Interlocken (EG&G) Environmental Restoration offices (Golden, CO)

ASSESSMENT SCOPE: At the request of DOE Environmental Restoration and EG&G senior management, this surveillance will determine if any quality controls were missing from the Record of Decision process for OU 16 .

PERSONNEL CONTACTED: EG&G Rocky Flats: Dennis Schubbe, OU 16 Manager; Rick Roberts, Risk Assessemnt Lead; Richard Ray , OU Project Support,
S.M. Stoller: Greg Davis
SAIC: Ralph Lindberg

REFERENCES:

1) Rocky Flats Plant Inter-Agency Agreement, January 22, 1991
2) 40 CFR 300.430(5)
3) EPA Guidance on Preparing Superfund Decision Documents: EPA/540/G-89/007, July 1989.
4) No Further Action Justification Document, Rocky Flats Plant Low - Priority Sites (Operable Unit16), July 1992.
5) Draft Record of Decision For Rocky Flats Plant Operable Unit 16: Low Priority Sites, March 1994.

ITEM #	REF #	REQUIREMENT	OBSERVATION
1	1	To support the selection of a remedal action, all facts, analysis of facts, and site specific policy determinations considered in the course of carrying out activities shall be documented , as appropriate, in the record decision. 40 CFR 300.430(5)	One of the conclusions reached for the NFAJD in IHSS 194 was that tritium levels in the steam condensate leak did not statistically differ from background. This conclusion was based on the Background Geochemical Characterization Report for Rocky Flats Plant, EG&G 1990. The Background Geochemical Characterization Report however, was prepared before EG&G Environmental Restoration had an approved quality assurance program. Any data used from this report should be qualified accordingly.

Performed by: M.C. Brooks / [signature] / 6-13-94 / 6-17-94

Print Name — Signature — Surveillance Date

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