



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION IX  
75 Hawthorne Street  
San Francisco, CA 94105-3901

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HUNTERS POINT  
SSIC NO. 5090.3.A

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H. OBLAND  
09CMM

DEC 16 1994

Michael McClelland  
BRAC Environmental Coordinator, Hunters Point Annex  
Engineering Field Activity, West  
900 Commodore Drive, Code T4D1MM  
San Bruno, CA 94066-2402

Richard Powell  
Lead Remedial Project Manager, Hunters Point Annex  
Engineering Field Activity, West  
900 Commodore Drive, Code 09ER1RP  
San Bruno, CA 94066-2402

Subject: QA/QC Audit Performed by U.S. EPA's Inspector General

Dear Messrs. McClelland and Powell:

On Monday December 5, 1994, you and your contractors met with staff of the U.S. Environmental Protection Agency (U.S. EPA) Region 9 Federal Facility Cleanup Office and Environmental Services Branch as well as representatives of U.S. EPA's Office of the Inspector General. The meeting was conducted as part of the Office of the Inspector General's (IG) audit of Quality Assurance/Quality Control (QA/QC) procedures and their results at federal facilities.

I wanted to take this opportunity to thank you for your assistance in providing the Office of the Inspector General with information relevant to its audit. I appreciate the time and effort you and your staff contributed in addressing the IG auditors concerns and questions.

It is my understanding that based on its review of the information provided to it by the U.S. EPA Region IX and the Navy, the Office of the Inspector General will submit a draft audit report in the spring of 1995. The report is to address QA/QC issues at several federal facilities and will outline common issues and potential solutions, as derived from its investigation. We will share the results of the IG's audit with you, as soon as they are available for public review.

Thanks again for your cooperation in this matter. If you have any questions, please call Valerie Demaree, lead auditor, at (916) 498-6530 or myself at (415) 744-2385.

Sincerely,

  
Alydda Mangelsdorf  
Remedial Project Manager

cc: Valerie Demaree  
Environmental Protection Agency  
Office of the Inspector General  
Western Audit Division  
650 Capitol Mall, Suite 6309  
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