



PROGRAM	SITE	PROJECT #	FILE SEQUENCE

**Department of Energy**

Oak Ridge Office of Environmental Management  
P.O. Box 2001  
Oak Ridge, Tennessee 37831

ROUTE TO: *KWC*

November 1, 2017

NOV - 3 2017

**CERTIFIED MAIL**

Mr. Kristof Czartoryski  
State of Tennessee  
Department of Environment and Conservation  
Division of Remediation – DOE Oversight Office  
761 Emory Valley Road  
Oak Ridge, Tennessee 37830-7072

Dear Mr. Czartoryski:

**RESPONSE TO AUDIT REPORT BY TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF REMEDIATION ON DEPARTMENT OF ENERGY WASTE LOT 301.4 DISPOSED AT THE ENVIRONMENTAL MANAGEMENT WASTE MANAGEMENT FACILITY ON SEPTEMBER 29, 2016**

The purpose of this letter is to respond to the recent Tennessee Department of Environment and Conservation (TDEC) audit findings and recommendations report for Waste Lot 301.4. The U.S. Department of Energy (DOE) has reviewed this report and appreciates the effort of TDEC conducting the audit and sharing the results.

In reviewing the audit report, it confirms that the actions taken by DOE in relation to Waste Lot 301.4 were consistent with the Oak Ridge Reservation Federal Facility Agreement, and in accordance with the Comprehensive Environmental Response, Compensation, and Liability Act, as well as all regulatory requirements and documented agreements. Furthermore, the disposal of waste in Waste Lot 301.4 was accomplished in accordance with the approved Waste Handling Plan and has met the Waste Acceptance Criteria developed for the Environmental Management Waste Management Facility.

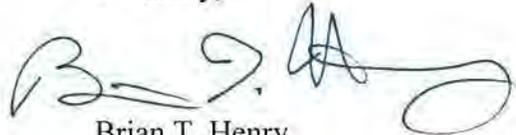
DOE appreciates TDEC's thoughts on how to improve communication and our processes as we move forward. DOE is committed to ensuring compliance with all regulatory obligations regarding waste disposal at the Environmental Management Waste Management Facility.

**RESPONSE TO AUDIT REPORT BY TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF REMEDIATION ON DEPARTMENT OF ENERGY WASTE LOT 301.4 DISPOSED AT THE ENVIRONMENTAL MANAGEMENT WASTE MANAGEMENT FACILITY ON SEPTEMBER 29, 2016**

DOE looks forward to working with TDEC (and the U.S. Environmental Protection Agency) regarding future waste disposal activities to ensure that we remain in compliance with regulatory requirements.

If you have any questions or if we can be of further assistance, please contact Brian Henry at (865) 241-8340 or John Michael Japp at (865) 241-6344.

Sincerely,



Brian T. Henry  
Portfolio Federal Project Director



John Michael Japp  
Federal Facility Agreement Project Manager

cc:

Amy Fitzgerald, City of Oak Ridge  
Richard Campbell, EPA Region 4  
Carl Froede, EPA Region 4  
Ron Woody, Roane County Executive Office  
Traci Cofer, Roane County Office of Emergency Services  
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