



## Department of Energy

Oak Ridge Office  
P.O. Box 2001  
Oak Ridge, Tennessee 37831

January 11, 2012

Ms. Maggie Owen, Chair  
Oak Ridge Site Specific Advisory Board  
Post Office Box 2001, EM-91  
Oak Ridge, Tennessee 37831

Dear Ms. Owen:

### **RESPONSE TO THE SITE SPECIFIC ADVISORY BOARD RECOMMENDATION 207: RECOMMENDATION TO AUTOMATE THE STEWARDSHIP VERIFICATION PROCESS FOR THE REMEDIATION EFFECTIVENESS REPORT**

Reference: October 13, 2011 Letter from Maggie Owen to John Eschenberg, Recommendation 207: Recommendations to Automate the Stewardship Verification Process for the Remediation Effectiveness Report

We appreciate the recommendation and comments provided by the Site Specific Advisory Board regarding automating the stewardship verification process. The following is an update on our efforts in this area over the past few months.

A subcontract was established with MIJARA Corporation to develop a web based application to house and track all the Land Use Control (LUC) information on the Oak Ridge Reservation. The application development is complete and the system is currently being populated with the Comprehensive Environmental Response, Compensation, and Liability Act decision document defined LUC requirements and related tracking data. Data entry includes:

- Site-specific LUCs including drivers, restrictions, and controls
- Inspection and verification points of contact;
- Inspection and verification frequencies
- Links to related documents (deeds, S&M plans, maps, etc.)

Future use of the LUC Application will include creating and entering new LUCs; reviewing existing LUCs; accessing inspection templates and maps; creating and entering inspection reports; documenting and tracking deficiencies noted and corrective actions taken; notifying appropriate parties of non-compliance; certifying compliance and accessing applicable forms.

We will also be providing a presentation on the progress to automate the stewardship verification process at the April 17 Stewardship Subcommittee meeting.

M. Owen

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If you have questions, or if we can be of any further assistance, please contact me at

(865) 576-0712 or David Adler at (865) 576-1001



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cc:

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