

Gilsenan, Michael

From: Atteloney, Leonard
Sent: Monday, September 16, 2002 3:26 PM
To: Gilsenan, Michael
Subject: Final Inspection Reports



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To: Mike Nolan, Project Manager
Warren & Panzer Engineers, P.C.

From: Leonard Atteloney, Director of Laboratory Services
Bureau of Environmental Compliance

Date: September 16, 2002

Topic: Final Visual Inspection Reports

Enclosed are the "Final Visual Inspection Report" that were found to be unacceptable for the following reasons:

- a) The use of "Yes or No" in the Visual Inspection Checklist section. A "No" would seem to indicate that debris was observed in that location but the Technician circled "Pass."
- b) On some reports the Technician checked all the locations in the Visual Inspection Checklist section. The technicians need to be specific for the locations where cleanup was done.
- c) Reports that indicate "Fail" must be submitted with reports that showed "Pass" due to additional cleanup activities.

Please revise these reports and resubmit as soon possible.

c: M. Gilseman, Asst. Commissioner BEC
J. Terhune, Managing Principal, Warren & Panzer