



Department of Energy
Office of Science
Berkeley Site Office
Lawrence Berkeley National Laboratory
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JUN 10 2009

MEMORANDUM FOR: GEORGE MALOSH
DEPUTY DIRECTOR FOR FIELD OPERATIONS
OFFICE OF SCIENCE

FROM: AUNDRA RICHARDS
SITE OFFICE MANAGER
BERKELEY SITE OFFICE

SUBJECT: Declaration That Lawrence Berkeley National Laboratory's Environmental Management System (EMS) is "Fully Implemented"

By this memorandum, I declare that the EMS at the LBNL site is "fully implemented," and is in compliance with the requirements of DOE Order 450.1A, *Environmental Protection Program*. In particular:

- (a) A formal audit of the LBNL EMS was conducted April 28-30, 2009, by NSF International Strategic Registrations, a qualified party outside the control or scope of the EMS per DOE O 450.1A, §4.d.(1)(a). NSF International Strategic Registrations is accredited by the ANSI-ASQ National Accreditation Board for performing third party independent certifications of EMSs.
- (b) The NSF audit determined that there were no non-conformances regarding LBNL's EMS, and recommended that a "Citation of Conformance" be issued to LBNL.
- (c) James Krupnick, Associate Laboratory Director for Operations, is the Laboratory's senior manager accountable for implementation of the EMS and has declared conformance of the EMS to the requirements of paragraph 4.b. of DOE O 450.1A.

On the basis of this declaration, and of my oversight of the contractor's EMS at this site, I declare that this EMS conforms to the requirements of paragraph 4.b. of DOE O 450.1A.

A cursive handwritten signature of Aundra Richards.

Manager
Berkeley Site Office

cc:

Thomas T. Traceski, HS-22

Steve Woodbury, HS-22

Sat Goel, SC-31.1

Richard Martin, ORO