



Department of Energy

Washington, DC 20585

August 28, 2024

MEMORANDUM FOR CARMELO MELENDEZ, DIRECTOR
OFFICE OF LEGACY MANAGEMENT

FROM: JAY D. GLASCOCK, DIRECTOR
OFFICE OF SITE OPERATIONS, LM-20
OFFICE OF LEGACY MANAGEMENT

JAY GLASCOCK

Digitally signed by JAY
GLASCOCK
Date: 2024.08.28 21:18:14 -06'00'

SUBJECT: Declaration that Office of Legacy Management Environmental
Management Systems Conforms to the ISO 14001:2015 Standard

This memorandum documents that the Environmental Management System (EMS) for the Office of Legacy Management (LM) conforms to the International Organization for Standardization's (ISO) 14001:2015 standard, based on the results of a formal audit by a qualified party outside the control or scope of the EMS, and of my oversight of the EMS. This satisfies the requirements of DOE O 436.1A, §§ 4.d.(1) and 5.f.(2). The audit was conducted from April 1-12, 2024. The audit report is attached. Based on my review of the audit results, and my oversight of the EMS, I find the EMS conforms to the ISO 14001:2015 standard.

The scope of the EMS includes all LM and prime contractor personnel who perform work related to the LM mission. Thus, any activities that can affect the environment and are within the area of influence of the employees are considered inside the scope of the EMS.

Attachment

cc w/attachment:

Kris Hewitt, EHSS-21

Steve Bruno, SPO

Edwin Parks, DOE-LM

Darina Castillo, DOE-LM

Joyce Chavez, DOE-LM

Stephen Browning, RSI

Kevin Dykema, RSI

Scott Osborn, RSI

Mary Sizemore, RSI

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