



## Department of Energy

Washington, DC 20585

August 19, 2021

MEMORANDUM FOR CARMELO MELENDEZ, DIRECTOR  
OFFICE OF LEGACY MANAGEMENT

PETER O'KONSKI, DEPUTY DIRECTOR  
OFFICE OF LEGACY MANAGEMENT

FROM:

JAY GLASCOCK, DIRECTOR  
OFFICE OF SITE OPERATIONS  
OFFICE OF LEGACY MANAGEMENT, LM-20

Jay D.  
Glascok

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D. Glascok  
Date: 2021.08.19  
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SUBJECT: Declaration that the Office of Legacy Management Environmental  
Management System Conforms to the ISO 14001 Standard

This memorandum documents the Environmental Management System (EMS) for the U.S. Department of Energy Office of Legacy Management (LM) conforms to the International Organization for Standardization's (ISO) 14001:2015 standard. I base this declaration on the results of a formal audit by a qualified external party outside the control or scope of the EMS, and my oversight of the EMS activities jointly implemented by LM and prime contractor. This satisfies the requirement of DOE Order 436.1, §§ 4.c.(3) and 5.e.(2). In addition, it satisfies the requirements of the subsequent DOE Associate Undersecretary (AU) Memorandum AU21-16-N1-0050, Departmental Use of Environmental Management Systems, DOE Office of Environmental, Health, Safety and Security, October 2016 requiring departmental elements to maintain a formal EMS and conform to the new ISO 14001:2015 standard by October 1, 2018 and every three years thereafter.

In particular:

- (a) A formal audit of the EMS was conducted from June 14 - 17, 2021, by a qualified party outside the control or scope of the EMS per DOE O 436.1 §§ 4.c.(3) and 5.e.(2). The audit report is attached.
- (b) The appropriate contractor senior management and/or LM management have recognized and addressed the finding of the audit per DOE O 436.1 §§ 4.c.(3) and 5.e.(2).
- (c) The senior contractor manager accountable for implementation of the EMS has declared conformance of the joint EMS to these requirements.

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:

Steve Bruno, Sustainability Performance Division

Ron King, EMS Reporting Coordinator

Tracy Ribeiro, LM Environmental Program Manager

Josh Silverman, Office of Sustainability Support, AU-21

Tania Taylor Smith, Office of Business Operations

Mike Logan, RSI

Scott Osborn, RSI

Mary Sizemore, RSI

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