Message

From: LEE, LILY [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D6085A744F9347E6836C54C0E85B97B2-LLEE06]
Sent: 10/12/2017 8:15:36 AM
To: Brooks, George P CIV [george.brooks@navy.mil]
CC: Janda, Danielle L CIV [danielle.janda@navy.mil]; Robinson, Derek J CIV NAVFAC HQ, BRAC PMO [derek.j.robinson1@navy.mil]; juanita.bacey@dtsc.ca.gov; Chesnutt, John [Chesnutt.John@epa.gov]
BCC: Fairbanks, Brianna [fairbanks.brianna@epa.gov]
Subject: Recommend screening scan/static surveyor names and sampler/surveyor names
Attachments: NRC Personnel.xlsx; Names appeared on forms - Parcel G v2 10-11-2017.xlsx

Dear Pat,

Thank you for screening the chain of custody forms for names of people associated with falsification. We noticed that the forms show some off these names on page 3

Scan / Static Surveyor Name:
Sampler / Surveyor Name:

We recommend that the Navy flag instances of names associated with these functions too. To convey a sense of the magnitude of occurrence, have gone through the Parcel G forms to screen for those.

Here is a spreadsheet showing where names of people associated with falsification appeared on the form. Disclaimer: Being on this list does not necessarily mean that a person is guilty of wrongdoing (except in the situation of a enforcement notice regarding Justin Hubbard https://www.nrc.gov/docs/ML1621/ML16210A216.pdf)
A person could have been on this list for various reasons:

This person stated in the NRC petition that s/he was ordered to falsify
Someone stated that s/he observed this person falsifying
Someone stated that this person was on a crew that was associated with falsifying
This person stated that s/he did falsify
Other reasons

Caveats – If someone were on this list and did indeed falsify in one situation, that does not mean that s/he falsified in any given particular survey unit.
A person's name being on this list does not mean definitely falsification occurred. So this is just a note as another potential line of evidence.

If you could give this information for the other "NFA" TU's for the other parcels in the format in the attachment, it would be easy for us to cut & paste into the tracking spreadsheet we are using.

Thanks!

- Lily

From: LEE, LILY
Sent: Tuesday, August 22, 2017 2:47 PM
To: 'george.brooks@navy.mil' <george.brooks@navy.mil>
Subject: Names from NRC petition - FW: Follow up to recent calls

Dear Pat,

I've finished going through the NRC petition and exhibits w/declarations and putting items into a spreadsheet. I'm doing a QC check, and then I'll send to you. In the mean time, here are names that were in the petition associated with various allegations. Can you send me the list of names you have been using to compare w/COC's, etc.? Thanks!

- Lily

Tetra Tech Allegations Catalog Draft V3 2017-8-21

6	12	3		Fraudulent trench soil confirmation sampling was associated with Anthony Smith, Steve Rolfe, Tina Rolfe, Rick Zahensky, Justin Hubbard,	Main text, pp. 13-14
8	21	3		Bldg 351A disappeared sample Anthony Smith, Josh Hooper, Bill Dougherty, Dennis McWade, Chuck Taylor, Steve Rolfe, Daryl DeLong, Brian Henderson	Main text,pp. 15-16, Exhibit B (Smith), pp.4
12	22	3		Disappearing sample Fischer & Spear Ave. Anthony Smith, Jeff Rolfe, Ray Roberson, Carey Bell	Main text, pp. 16-17
14	23	3		Radioactive fencing Susan Andrews, Dennis McWade, Phil Poole, Bob Evans, Charles Taylor, Rhonda Richardson,	Main text, p.17-19
17	30	3		Building Scans Anthony Smith, Steve Rolfe, Jeff Rolfe, Rick Zahensky, Bill Dougherty, Justin Hubbard, Tina Robertson	Main text p. 19-20, , Exhibit C (Andrews) p. 8
19	40	3	1	Data tampering Tina Rolfe, Ray Roberson, Joe Cunningham, Justin Hubbard, Rick Zahensky, Steve Rolfe, Bert Bowers, Neil Berrett, Phil Smith	Main text pp. 21-22
22	51	3		Conveyor Belt Bert Bowers, Ulrika Messer, Neil Hart, Joe Levell, Mike Wilson, Gary Wilson, Jane Taylor	Main text pp. 23-25
25	52	3		Radiation Screening Yards Jane Taylor, Arthur Jahr, Samantha Taylor, Kari Guidry, Thorpe Miller, Bryan White	Main text, pp. 26-28, Exhibit A (Bowers), p. 26-7
30	51	3		Conveyor belt Bill van Vo, Jack Schelebo, Emitt Brown, Dan Spicuzza	Exhibit A (Bowers), p. 11
37	60	3		Portal Monitor failing - Adam Berry, Dennis McWade, Bert Bowers	Exhibit A (Bowers), pp. 28-9
42	40	3		Tina Rolfe cycled through names, e.g. Rick Zahensky, Jeff Rolfe, Anthony Smith, Justin Hubbard	Exhibit B (Smith) p. 10-11

			RSY-2 laborers missing the required number of samples. Taylor told them to go get a sample "from anywhere." They went behind the Conex to another pad and got an unrelated "false" sample.	
67	52	3	Allen and Reggie	Exhibit D (Jackson), p. 4
76	51	3	Conveyor belt Gary Wilson, Jane Taylor, Robert McClean, Madena McClean, Demarius Bradley, Curtis Hales, and Damian (unknown last name)	Exhibit N (McClean) p.2

From: LEE, LILY
Sent: Thursday, August 17, 2017 2:13 PM
To: Brooks, George P CIV <george.brooks@navy.mil>
Subject: Follow up to recent calls

Dear Pat,

Thank you for your recent calls. I appreciate that you sent me your summary of findings thus far. In addition, thank you for agreeing to do the following:

- Send the list of names being used to screen chain of custody forms
- Designate on future maps the survey units where data quality irregularities were observed, even if the Navy does not see direct evidence of falsification with intent to misrepresent contamination (possibly in a different color). Indicate these findings on the forms.
- Go through allegations more systematically to discuss ways of addressing these
- Meet to discuss this topic, could be Sept. 5 extended call and/or another call and/or before or after the 9/12 mtg re buildings. I can find a room if you want to make that a 2-day meeting. For confidential items we could save those for the beginning or the end for only Federal staff and their contractors.

I appreciate that you and your team are working very hard.

Lily

Lily Lee
Cleanup Project Manager
Superfund Division
U.S. Environmental Protection Agency, Region 9
75 Hawthorne St. (SFD-8-3)
San Francisco, CA 94105
Tel: 415-947-4187, Fax: 415-947-3518
For information on Superfund in general: www.epa.gov/region9/superfund
For information on Hunters Point Naval Shipyard: www.epa.gov/superfund/hunterspoint