

ES. CONTROL
DING LTR NO.

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F07908

EG&G ROCKY FLATS

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IST.
I.E.
H.E. A.H.
J.S.
D.B.
L.G.J.
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A. D.W.
H.

July 22, 1994

94-RF-07908

W.S.
P.M.
J.
L.K.
J.

F. R. Lockhart
Environmental Restoration Division
DOE, RFFO

T.
G.
S. N.M.

OPERABLE UNIT 4 PHASE II RFI/RI WORK PLAN IAG SCHEDULE EXTENSION -
SRK-155-94

I. D.T.

Action: Request New IAG Milestone

I. A.W.

E.

In accordance with the Rocky Flats Interagency Agreement (IAG), signed by the U.S. Department of Energy (DOE), U.S. Environmental Protection Agency (EPA), and Colorado Department of Public Health and the Environment (CDPHE) on January 22, 1991; the Operable Unit 4 (OU 4) Final Phase II RFI/RI Work Plan is scheduled to be submitted to EPA and CDPHE on August 5, 1994. Review comments from EPA and CDPHE for the subject document were due to be submitted to DOE on June 28, 1994. The CDPHE provided their comments on June 28, 1994 and the EPA provided their "draft" comments on July 15, 1994. This delay in receiving comments from EPA shall require an IAG schedule extension for the OU 4 Phase II RFI/RI Work Plan. EG&G Rocky Flats, Inc. (EG&G) hereby requests that the DOE request an IAG milestone extension from the regulatory agencies for the OU 4 Phase II RFI/RI Work Plan. The total duration of the milestone extension requires 21 working days from the receipt of EPA'S final comments. Presently, this work plan is not a critical path function. However, EG&G and EG&G's subcontractors are scheduled to implement the OU 4 Phase II RFI/RI Work Plan in October 1994 (FY 95). Therefore, the DOE shall require conditional/unconditional approval of the work plan by September 1994.

D. M.M.

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EG&G does not believe it is prudent to develop responses to regulatory agency draft comments and, subsequently modify the OU 4 Phase II RFI/RI Work Plan accordingly. Upon receipt of EPA's "final" comments for the subject document, EG&G shall require four weeks to resolve EPA's comments. The following is EG&G's schedule for finalizing the work plan subsequent to receipt of EPA's final comments.

CATION:
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- Resolve comments 5 days
- Revise work plan 7 days
- Perform QA review 2 days
- Reproduce work plan 3 days
- Transmit work plan to DOE 1 day
- Transmit work plan to agencies 3 days

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Attached for your use is a draft letter from DOE to CDPHE/EPA requesting the subject IAG milestone extension.

TO RFP CC NO:

If you have any concerns or require additional information for this issue, please contact myself on extension 8541 or R.T. Ogg of my staff on extension 8608.

TEM STATUS
OPEN
CLOSED
ROVALS:
YPIST INITIALS

S. R. Keith
S. R. Keith
Program Manager
Solar Pond Projects

ADMIN RECORD

F.R. Lockhart
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RTO:pjm

Orig. and 1 cc - F. R. Lockhart

Attachment:
As Stated

cc:
S. Howard - DOE, RFFO
P. Powell - " "
M.A. Witherill - " "

DRAFT

DRAFT

DRAFT

TO: COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT
ENVIRONMENTAL PROTECTION AGENCY

FROM: U.S. DEPARTMENT OF ENERGY

This letter transmits a request for extension of the Rocky Flats Interagency Agreement (IAG) milestone for Operable Unit 4, Final Phase II RFI/RI Work Plan submittal. As you know, the original IAG date was September 19, 1994; that date was subsequently accelerated by mutual agreement and is now August 5, 1994. Based on discussions among our staffs, the Department of Energy (DOE) requests an extension to allow for additional review and comment time on the Draft Work Plan.

DOE received final comments from the Colorado Department of Public Health and Environment (CDPHE) on schedule on June 28, 1994. The Environmental Protection Agency (EPA) submitted draft comments on July 15, 1994 but requires additional time to complete and finalize their comments. EPA's comments must then be resolved, the work plan revised, and the copies of the Final Work Plan produced and transmitted. DOE cannot propose a new milestone date until the final EPA comments are transmitted. We are, however, obligated to request an extension two weeks prior to the current milestone date.

DOE proposes that the milestone date be extended to allow a day-for-day slip during the EPA's review; that is, that the Final Work Plan submittal date be extended twenty-two working days after delivery of the EPA final comments to DOE.

If you would like to discuss this issue further, please contact Frazer Lockhart at 966-4538.