

**ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE
ER REGULATORY CONTACT RECORD**

Date/Time April 1, 2004 / 10 30 a m

Site Contact(s) DOE Norma Castaneda
K-H Lee Norland
K-H Team Mike Anderson, Nick Demos, Gerry Kelly, Susan Serreze

Phone. 303/966-5223

Regulatory Contact. See Attendees below
Phone 303/692-2035-CDPHE
303/966-4226-DOE

Agency CDPHE Dave Kruchek, Carl Spreng, Harlen Ainscough
DOE Norma Castaneda

Purpose of Contact. Comment Resolution Meeting For Pond C-1 NFAA Justification, PAC 800-1208, and Draft IHSS Group 900-1 Data Summary Report

Discussion
See meeting minutes below

Contact Record Prepared By Susan Serreze

I Attendees

CDPHE Harlen Ainscough, Dave Kruchek, Carl Spreng
DOE Norma Castaneda
K-H Lee Norland
K-H Team Mike Anderson, Nick Demos, Gerry Kelly, Susan Serreze

II Report Status

The Draft IASAP Addendum for IHSS Group 400-4, and a PCB white paper were handed out for review The Final 800-1 Closeout Report, Final 400-8 Closeout Report, Final IASAP Addendum for IHSS Group 700-11, and Final CRASAP were handed out Upcoming documents include the following ER RSOP Notification for Ponds B-1, B-2, and B-3, ER RSOP Notification for IHSS Group 000-4, and Draft IHSS Group 600-3 Data Summary

ADMIN RECORD

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III Issues

No sitewide issues were discussed

Specific Comments

Pond C-1 NFAA Justification

The depth of sediment in Pond C-1 was discussed and copies of field notes were provided. Because an EPA representative was not present, the discussion will be continued on April 15, 2004

PAC 800-1208

The following resolutions were agreed to

- 1 Existing data results at PAC 800-1208 indicate that the highest PCB concentration is 4.5 ppm
- 2 Building 881 D&D staff will excavate the area to at least 6 feet
- 3 CDPHE agreed that PAC 800-1208 was an NFAA candidate
- 4 D&D staff can excavate. The slab will be characterized and disposed of appropriately

IHSS Group 900-1 Data Summary Report

There were no additional comments on this Data Summary Report

V Meetings

The next meeting is scheduled for Thursday, April 15, 2004 at 10:30 AM

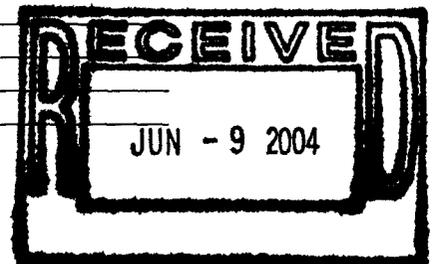
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