

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

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**Date/Time:** March 11, 2004 / 10:30 a.m.

**Site Contact(s):** DOE: Norma Castaneda  
K-H: Marcella Broussard, Lane Butler  
K-H Team: Gerry Kelly, Greg Pudlik, Susan Serreze

**Phone:** 303/966-2677 (Susan Serreze)

**Regulatory Contact:** See Attendees below  
**Phone:** 303/692-2035-CDPHE  
303/312-6312-EPA  
303/966-4226-DOE

**Agency:** CDPHE: Dave Kruchek, Elizabeth Pottorff, Carl Spreng  
EPA: Gary Kleeman  
DOE: Norma Castaneda

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**Purpose of Contact:** Comment Resolution Meeting For Draft IHSS Group 800-1 Closeout Report, Draft IASAP Addendum for IHSS Group 700-11, IABZSAP Response to Comments, and Radionuclide Sum of Ratios

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**Discussion**

See meeting minutes below

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**Contact Record Prepared By:** Susan Serreze

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I. Attendees

CDPHE: Dave Kruchek, Elizabeth Pottorff, Carl Spreng  
EPA: Gary Kleeman  
DOE: Norma Castaneda  
K-H: Marcella Broussard, Lane Butler  
K-H Team: Gerry Kelly, Greg Pudlik, Susan Serreze

II. Report Status

Upcoming reports include draft IASAP Addendum for IHSS Group 400-4; 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.

1/3

### III. Issues

Comparisons to ecological receptor action levels will no longer be included in accelerated action documents.

#### Specific Comments

##### **Draft IHSS Group 800-1 Closeout Report**

The following resolutions were agreed to:

1. Additional text will be added to the fourth bullet in Section 1.0 to indicate that specific portions of the OPWL and NPWL are addressed in this Closeout Report.
2. The color of sampling location CF38-010 will be changed to green.
3. Figure 5 will be modified to identify items removed and left in place.
4. The text in all appropriate sections will be changed to indicate that fill will be to current grade and that fill will be added to ensure that all remaining features are 3 feet below final grade.

##### **Draft IASAP Addendum for IHSS Group 700-11**

The following resolutions were agreed to:

1. Harlen Ainscough, Greg Pudlik, and Gerry Kelly will walk down the drainage area to determine if sampling locations need to be added or removed.
2. The document changes will be sent to CDPHE.

##### **Draft IHSS Group 900-1 Data Summary Report**

The following resolutions were agreed to:

1. The B991 as-builts were declassified and the new coverage will be shown in the report, and the change to the UBC will be documented in the HRR.

##### **IABZSAP Response to Comments**

1. SORs at the 903 Pad will be calculated to 3 feet.
2. The response to CDPHE comment number 10 will be changed to “collected, described, and aggregated”.
3. The difference between the IHSS Group AOC boundary and IHSS disposition will be clarified.
4. The definition of surface soil will be clarified in the DQOs.
5. Decision Rule 8 will be changed to indicate that hot spot evaluation will be necessary if the 95% UCL is exceeded.
6. The phrase “evaluate and manage” will be changed to “evaluate”.

V. Meetings

The next meeting is scheduled for Thursday, March 18, 2004 at 10:30 AM.

Required Distribution:

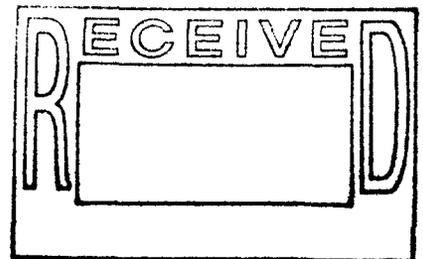
M. Aguilar, USEPA  
S. Bell, DOE-RFFO  
J. Berardini, K-H  
B. Birk, DOE-RFFO  
L. Brooks, K-H ESS  
M. Broussard, K-H RISS  
L. Butler, K-H RISS  
G. Carnival, K-H RISS  
N. Castaneda, DOE-RFFO  
C. Deck, K-H Legal  
S. Gunderson, CDPHE  
M. Keating, K-H RISS  
G. Kleeman, USEPA  
D. Kruchek, CDPHE  
D. Mayo, K-H RISS

R. McCallister, DOE-RFFO  
J. Mead, K-H ESS  
S. Nesta, K-H RISS  
L. Norland, K-H RISS  
K. North, K-H ESS  
E. Pottorff, CDPHE  
A. Primrose, K-H RISS  
R. Schassburger, DOE-RFFO  
S. Serreze, K-H RISS  
D. Shelton, K-H ESS  
C. Spreng, CDPHE  
S. Surovchak, DOE-RFFO  
K. Wiemelt, K-H RISS  
C. Zahm, K-H Legal

Additional Distribution:

H. Ainscough, CDPHE  
J. Walstrom, K-H RISS  
G. Pudlik, K-H RISS  
G. Kelly, K-H RISS  
M. Ammidown, K-H RISS  
D. Reeder, K-H RISS  
R. Koehler, K-H RISS

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