

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

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**Date/Time:** April 15, 2004 / 10:30 a.m.

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

**Phone:** 303/966-5223

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

**Agency:** CDPHE: Elizabeth Pottorff, Carl Spreng, Harlan Ainscough  
DOE: Norma Castaneda

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**Purpose of Contact:** Comment Resolution Meeting For Draft IHSS Group 400-4 IASAP Addendum, PCBs, Pond C-1 NFAA Justification, and the ER RSOP Notification for IHSS Group 500-2.

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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: Harlan Ainscough, Elizabeth Pottorff, Carl Spreng  
DOE: Norma Castaneda  
K-H: Lee Norland,  
K-H Team: Mike Anderson, Nick Demos, Susan Serreze

II. Report Status

The PIC no further action justification and Buffer Zone report were handed out. Upcoming documents include the Draft IHSS Group 600-3 Data Summary.

ADMIN RECORD

### III. Issues

No sitewide issues were discussed.

#### Specific Comments

#### **Draft IASAP Addendum for IHSS Group 400-4**

The following resolutions were agreed to:

1. New sampling locations CB38-012 and CA38-025 will replace CA38-024 which was inadvertently dug up while an OPWL was chased.
2. An additional sampling location will be added between the eastern and western ends of PAC 400-803.
3. Efforts will be made to locate photographs of the ingot spill at PAC 400-804 and determine the condition of the road and where on the road the ingots fell. If asphalt patching is present, one sample will be collected in this area. One sample will be collected on the shoulder of the road if photographs indicate where the ingots fell.
4. Efforts will be made to determine the composition of the roof or what type of roofing materials were used in 1972.
5. A statement will be added that indicates that samples will be relocated in the field.
6. The PAC represents an older ditch and current GIS coverages represent a new ditch.

#### **PCBs**

The PCB White Paper was briefly discussed and copies of the Transformer IHSS and PAC no further action justifications were handed out. The following resolutions were agreed to:

1. All results for the Transformer sites, except one at depth were less than 10 ppm.
2. The Transformer sites are likely candidates for NFAA, but a blanket statement referencing the PCB White Paper will be included in the HRR.

#### **Pond C-1 NFAA Justification**

The depth of sediment in Pond C-1 was discussed and copies of field notes were provided. CDPHE expressed concern that sampling was not adequate at Pond C-1. The following resolutions were agreed to:

1. EPA concurred that sampling at Pond C-1 was sufficient.
2. DOE will revise the Pond C-1 NFAA Justification to address EPA's written comments.

#### **ER RSOP Notification for IHSS Group 500-2**

The following resolutions were agreed to:

Confirmation samples will be collected in the sidewalls of the excavation, but no additional sampling is required in the bottom of the excavation because the 0.5- to 2.5-foot interval was sampled and the soil was analyzed at an offsite laboratory.

V. Meetings

The next meeting is scheduled for Thursday, April 29, 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  
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  
D. Kruchek, CDPHE  
D. Mayo, K-H RISS  
S. Garcia, USEPA

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  
L. Kimmel, USEPA

Additional Distribution:

H. Ainscough, CDPHE  
J. Walstrom, K-H RISS  
N. Demos, K-H RISS  
M. Anderson, K-H RISS

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