

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

Date/Time: June 24, 2004 / 10:30 a.m.

Site Contact(s): DOE: Norma Castaneda
K-H: Lane Butler
K-H Team: 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, Harlan Ainscough,
Elizabeth Pottorff
DOE: Norma Castaneda

Purpose of Contact: Comment Resolution Meeting for the Draft IHSS Group 600-5 Data Summary Report and draft IHSS 143 NFAA Justification.

Discussion

See meeting minutes below

Contact Record Prepared By: Susan Serreze

A meeting was held on June 24, 2004 to discuss the Draft IHSS Group 700-11 ER RSOP Notification, Draft IHSS 190 NFAA Justification, Draft IHSS 143 NFAA Justification.

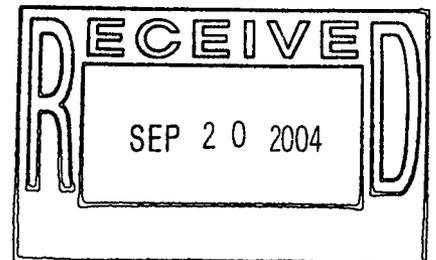
I. Attendees

CDPHE: Harlan Ainscough, Dave Kruchek, Carl Spreng
K-H: Lane Butler
K-H Team: Susan Serreze, Greg Pudlik, Mike Anderson

II. Report Status

The ER RSOP Modification 2 was handed out for review.

III. Issues



No Sitewide issues were discussed.

Specific Comments

IHSS Group 700-11 ER RSOP Notification

The following resolutions were agreed to:

- The proposed remediation area figure will be changed to include the area outside of the IHSS Group where remediation is expected.
- The location of SW93 and the impact of this IHSS Group on water quality at SW93 will be discussed.
- A proposed confirmation sample will be added at the outfall to SW93, unless analytical data is already available for this location.
- A bullet will be added to the remediation plan that indicates that the storm drain to SW93 will be plugged.
- A statement will be added that indicates that the consultative process will be used to keep the regulatory agencies informed about sampling and analysis results.
- Known contaminants will be added to the Current Conditions section.
- A statement regarding the need for and placement of air monitors will be determined during the work planning process and will be described in project work control documents.

Draft IHSS 190 NFAA Justification

The following resolutions were agreed to:

1. The NFAA justification will be rewritten to address only the caustic spill.
2. The NFAA justification will be rewritten to indicate that the IHSS will not be broken up.

Draft IHSS 143 NFAA Justification

1. New maps will be generated to show how the RFI/RI samples overlap the remediation area and previous scanning measurements.
2. Text will be added that indicates what affect the land configuration will have on this area.

Other Issues

Several upcoming documents, that have not yet been reviewed by the regulatory agencies were briefly discussed.

