



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VIII

999 18th STREET - SUITE 500
DENVER, COLORADO 80202-2405

Ref: 8HWM-FF

DEC 5 1991

Mr. Frazer Lockhart
Department of Energy
Rocky Flats Office
P.O. Box 928
Golden, CO 80402-0928

re: OU 2 Subsurface IM/IRA

Dear Mr. Lockhart:

This letter constitutes EPA/CDH approval for that portion of your proposed OU 2 Subsurface IM/IRA schedule (see 91-DOE-9391, November 1, 1991) up to and including issue of the Draft Plan for public comment on March 20, 1992.

Several of the schedule items proposed are inconsistent with the IAG, and we submit that this schedule need not be extended from those negotiated for preparation of similar documents. We are therefore approving with modification the remainder of your November 1, 1991 proposal. Modified milestones are as follows:

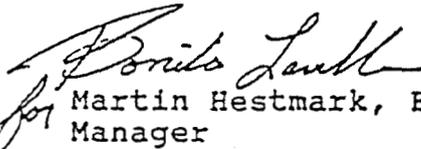
Submit Draft Responsiveness Summary to EPA/CDH -
11 June 1992.

Submit Final Responsiveness Summary and IM/IRAP/EA to
EPA/CDH - 31 July 1992.

Release Responsiveness Summary and IM/IRAP/EA to Public -
25 August 1992.

We consider these dates and the March 2, 1991 EPA/CDH submittal deadline enforceable milestones under the terms of the IAG. We would appreciate early notification of problems in complying with this schedule. Contact Bill Fraser (EPA) at 294-1081 or Joe Schieffelin (CDH) at 331-4421 with any questions.

Sincerely,


for Martin Hestmark, EPA
Manager
Rocky Flats Program


Gary Baughman, CDH
Unit Leader
Hazardous Waste Facilities

cc: Barbara Barry, CDH
Scott Grace, DOE
Erich Evered, EG&G

A-DU02-000859

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October 1991

PROPOSED OU2 SUBSURFACE IM/IRAP SCHEDULE

Duration	Start	Finish	Activity No.	Activity
74 (81)	11OCT91	31JAN92	A1	DOE Prepare Draft IM/IRAP/EA , Submit to HQ for Approval
20	03FEB92	20FEB92	A2	DOE HQ Approve IM/IRAP/EA
0		02MAY92	A3**	SUBMIT DRAFT IM/IRAP/EA TO EPA/CDH
5	03MAR92	09MAR92	A4a	EPA/CDH Review IM/IRAP/EA
10	03MAR92	16MAR92	A4b	CDH Review & Comment on Draft EA Portion of IM/IRA/EA
3	17MAR92	19MAR92	A5	Modify, Print & Distribute Document
40	20MAR92	14MAY92	A6	Public Comment Period on IM/IRAP/EA (includes Federal Register Notice and two week Public Comment on the Wetlands Action)
20	15MAY92	11JUN92	A7	DOE Prepares Responsiveness Summary
0		12JUN92	A8a**	SUBMIT RESPONSIVENESS SUMMARY TO EPA/CDH
		12JUN92	A8b	Submit R.S. to DOE HQ for review of R.S./FONSI
5	15JUN92	19JUN92	A9	EPA/CDH Review Responsiveness Summary
20	22JUN92	17JUL92	A10	Resolve Comments & Finalize R.S. & IM/IRAP/EA
10	20JUL92	31JUL92	A11	Modify, Print, & Distribute R.S. & IM/IRAP/EA
0		03AUG92	A12**	SUBMIT FINAL R.S. & IM/IRAP/EA DECISION DOCUMENT TO EPA/CDH & DOE HQ
10	04AUG92	17AUG92	A13	EPA/CDH Approve R.S. & IM/IRAP/EA
20	04AUG92	31AUG92	A14	DOE HQ Approves IM/IRAP/EA & NEPA Action (i.e. FONSI)
5	01SEP92	07SEP92	A15	Modify, Print, & Distribute R.S. & IM/IRAP/EA
10	08SEP92	21SEP92	A16	Release R.S. & IM/IRAP/EA to Public & 2 Week availability

** and BOLDER TEXT Denotes Proposed Agreement Milestones to be added to Statement of Work Table 6.