

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION VIII999 18th STREET SUITE 500  
DENVER COLORADO 80202 2488

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JAN 10 1994

Ref 8HWM FF

Mr Richard Schassburger  
Department of Energy  
Rocky Flats Office  
P O Box 928  
Golden, CO 80402 0928

re: Pond Water Management IM/IRA

Dear Mr Schassburger

EPA has reviewed your November 22 1993 submittal of the Draft Decision Document for the Pond Water Management IM/IRA and our comments have been submitted. It has been agreed with CDH that EPA will act as lead regulatory agency and make the approval determination for the subject document. EPA comments must be addressed in the Draft Final submittal. Comments submitted by CDH must be addressed to the satisfaction of EPA. Following public comment the Final Responsiveness Summary (RS) and IM/IRA Decision Document (IM/IRA DD) will be reviewed and an approval determination made.

Based on the status of NEDES permit preparation it is now appropriate to establish milestones for the subsequent steps in the IM/IRA process to correspond with the anticipated public notice. The first milestone will be submittal of a Draft Final IM/IRA DD which will be subject to EPA and CDH concurrence prior to release for public comment. The second milestone will be for submittal of the RS and Final IM/IRA DD as revised to address public comment. In order to meet this milestone the document must include an acceptable schedule for implementation of the proposed actions including milestone dates for completion of key items. The last milestone being specified now will be for public release of the EPA/CDH approved final documents. These milestones, and the implementation milestones to be specified in the Final IM/IRA DD will be enforced under the terms of our existing IAG.



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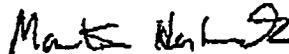
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The three new milestones established under this action are as follows:

- |   |                                |                  |
|---|--------------------------------|------------------|
| 1 | Submit Draft Final IM/IRA DD   | February 25 1994 |
| 2 | Submit Final RS and IM/IRA DD  | June 3 1994      |
| 3 | Release Final RS and IM/IRA DD | June 17 1994     |

If you have questions or would like to discuss the progress of this effort please contact Bill Fraser (EPA) at 294 1081

Sincerely,



Martin Hestmark EPA  
Manager  
Rocky Flats Project

cc Joe Schieffelin CDH  
Dave Norbury CDH  
Norma Castaneda, DOE  
Jen Pepe, DOE  
Gail Hill DOE  
Bob Shankland EPA WM  
Peter Ornstein, EPA ORC