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CORRES. CONTROL
INCOMING LTR NO.

03813 RF 94

DUE
DATE

ACTION



Department of Energy

ROCKY FLATS OFFICE
P.O. BOX 928
GOLDEN, COLORADO 80402-0928

Oct 6 2 15 PM '94

OCT 05 1994

EG&G
ROCKY FLATS PLANT
CORRESPONDENCE CONTROL

94-DOE-10191

DIST.	LTR	ENC
BURLINGAME, A.H.		
BUSBY, W.S.		
CARNIVAL, G.J.		
CORDOVA, R.C.		
DAVIS, J.G.		
FERRERA, D.W.		
FRAY, R.E.		
GEIS, J.A.		
GLOVER, W.S.		
GOLAN, P.M.		
HANNI, B.J.		
HEALY, T.J.		
HEDAHL, T.G.		
HILBIG, J.G.		
HUTCHINS, N.M.		
JACKSON, D.T.		
KELL, R.E.		
KUESTER, A.W.		
MARX, G.E.		
MCDONALD, M.M.		
McKENNA, F.G.		
MORGAN, R.V.		
PIZZUTO, V.M.		
POTTER, G.L.		
SANDLIN, N.B.		
SATTERWHITE, D.G.		
SCHUBERT, A.L.		
SCHWARTZ, J.K.		
SETLOCK, G.H.		
STIGER, S.G.		
TOBIN, P.M.		
VOORHEIS, G.M.		
WILSON, J.M.		
PETERSEN-WRIGHT	L	XIX
HOLLOWELL	L	XIX

Mr. Martin Hestmark
U. S. Environmental Protection Agency, Region VIII
ATTN: Rocky Flats Project Manager, 8HWM-RI
999 18th Street, Suite 500, 8WM-C
Denver, Colorado 80202-2405

Mr. Joe Schieffelin, Unit Leader
Hazardous Waste Control Program
Colorado Department of Public Health and Environment
4300 Cherry Creek Drive South
Denver, Colorado 80222-1530

Gentlemen:

Enclosed is the revised final Operable Unit (OU) No. 7 schedule implementing the previously initiated Process Improvement Proposal (PIP). The Department of Energy (DOE) has incorporated additional document review periods as requested. If there are no additional comments or concerns, DOE would appreciate a response within 10 days from the receipt of this letter. Based on comments received on the original PIP, the number of Interagency Agreement Table 6 Milestones deleted is 18. The dates have been revised on 7 milestones, and 3 new milestones have been established.

We look forward to your continued cooperative efforts which will enable us to improve the overall performance of our environmental restoration effort. If you have any specific questions relative to OU 7, please contact Kurt Muenchow at 966-2184.

Sincerely,

Steven W. Slaten
IAG Project Coordinator
Environmental Restoration

CORRES. CONTROL	X	X
ADMIN. RECOMMENDATION	X	2
ATS/T130G		

Enclosure

Reviewed for Addressee
Corres. Control RFP

10-6-94 RDU
DATE BY

Ref Ltr. #

DOE ORDER # 5400.1

Addressees
94-DOE-10191

2

OCT 05 1994

cc: W/ Enclosure
J. Ciocco, ER-453, HQ
A. Rampertaap, EM-453, HQ
M. Silverman, OOM, RFFO
L. Smith, OOM, RFFO
J. Roberson, ER, RFFO
F. Lockhart, ER, RFFO
D. George, ER, RFFO
L. Petersen-Wright, EG&G

Operable Unit No. 7 (Existing Landfill) Process Improvement Proposal

Changes in Interagency Agreement Table 6 Milestones

Decision of the Project Coordinators

All parties have actively and cooperatively participated in a process to modify and streamline the Operable Unit (OU) No. 7 Project by rescoping and rescheduling activities as outlined in the Decision of the Project Coordinators, dated May 12, 1994. The resulting agreement represents streamlining of activities to recover delays incurred in the initial phase of the Interagency Agreement (IAG) schedule for OU 7. This effort was done in accordance with Part 32 of the IAG, titled "Additional Work or Modification to Work." It further expedites closure activities with respect to future baseline IAG Milestones. The Project Coordinators agree that the rescoping and rescheduling, agreed to in principle by the letter dated October 13, 1993, is invoked for OU 7 with the following provisions and revised IAG Milestones:

1. Individual Hazardous Substances Sites (IHSS's) 16621, 166.2, 166.3, and 167.1 will be transferred from OU 6 to OU 7. It is noted, that IHSS's 167.2 and 167.3 have already been transferred:
2. The following IAG Table 6 Milestones have been deleted due to the streamlining, rescoping, and rescheduling effort:

Submit Draft Phase I RFI/RI Report*
Submit Final Phase I RFI/RI Report*
Submit Draft Phase II RFI/RI Work Plan*
Submit Final Phase II RFI/RI Work Plan*
Submit Draft Phase II RFI/RI Report
Submit Final Phase II RFI/RI Report
Submit Draft Phase II CMS/FS Report
Submit Final Phase II CMS/FS Report
Submit Draft Phase II PP
Submit Final Phase II PP
Submit Draft Phase II Responsiveness Summary
Submit Final Phase II Responsiveness Summary
Submit Draft Phase I IM/IRA Implementation Document
Submit IM Design Work Plan
Submit CD/RD Work Plan
Submit Draft Title II Design
Submit Final Title II Design
Submit CA/RA Construction

*Combined into Phase I Work Plan Technical Memorandum

3. The following IAG Milestones are revised as shown (reference Attachment 1):

	<u>Old</u>	<u>New</u>
Submit Draft Phase I IM/IRA DD	Nov 01, 1994	Aug 23, 1995
Submit Final Phase I IM/IRA DD	Apr 06, 1995	Jun 10, 1996
Submit IM/IRA Response Summary	Aug 14, 1995	Mar 21, 1996
Submit Final IM Title II Design	Dec 12, 1996	Sept 19, 1996
Begin Phase I IM/IRA Construction	Jul 17, 1997	Jun 02, 1997
Submit Draft Phase II CAD/FAD	Sept 10, 1998	Sept 02, 1997
Submit Final Phase II CAD/FAD	Dec 10, 1998	Mar 17, 1998

4. The following new milestones are established:

	<u>New</u>
Submit Draft Revised Phase I Work Plan Technical Memorandum	May 23, 1994
Submit Final Revised Phase I Work Plan Technical Memorandum	Sept 08, 1994
Submit Draft IM Title II Design	May 21, 1996

The Project Coordinators recognize that implementation of this streamlined approach will require active and continuous coordination between all parties, and jointly pledge an increased level of participation in the administrative and technical design processes. In addition, all parties acknowledge that the deleted and revised milestones contained in the agreement represent a significant and responsive acceleration to the closure of the Existing Landfill (OU 7). The Department of Energy has already considered the impacts on the budget for this effort and the funds to accelerate the rescoped project have been programmed in. The parties also agree, that the Leachate Collection Proposed Action Memorandum will be completed as a separate action not included in this rescoping.