

STATUS OF COMMENTS ON THE FINAL DRAFT OF THE WORK PLAN
FOR ADSORPTION AND ION EXCHANGE

DOE-HEADQUARTERS

On April 26 Paul Singh of DOE/RFO faxed three pages of comments from J. Ciocco of DOE/HQ (EM-453) on the Work Plan (WP) to W.J. (Bill) Roushey of EG&G Environmental Engineering & Technology.

COLORADO DEPARTMENT OF HEALTH (CDH)

Joe Schiefflin advised Bill in an April 21, 1993 phone conversation that CDH had no comments on the document. He further advised that CDH would not issue a letter to that effect unless Scott Grace of DOE/RFO specifically requested one. Joe said that his verbal assurance was sufficient.

ENVIRONMENTAL PROTECTION AGENCY (EPA)-REGION VIII

Bill Roushey met with Arturo Duran, EPA-Region VIII, at Interlocken on April 21, 1993. Arturo told Bill that he would "get right on" reviewing the document and would have comments to Bill no later than April 28, 1993. He said that he didn't anticipate major comments or revisions, but would need the week for review.

Bill attempted to contact Arturo on April 28, but was unsuccessful. On April 29, Arturo was contacted via telephone. Arturo maintained that he had to give a tour to a visitor from Mexico City on April 28 and had been unable to review the WP. He then stated that he still intended to review the document, but would be unable to do so until May 3 or 4.

This information is being provided to you in some detail to document the delay that is being experienced in the review of this WP. As you are aware, the document was distributed on March 3. The transmittal letter that accompanied the document requested comments no later than April 1. EG&G has an external milestone in the form of a Progress Report due to DOE/RFO on August 16 (Baseline Schedule Date). Contractually, EG&G's subcontractor has 30 days in which to resolve submitted comments into a final document. Also, data validation by outside contractors is also an endeavor subject to uncertainty. Taking these issues into account and assuming that there will be no further delay in any of the tasks that are integral to this program, the following schedule is proposed:

<u>Task</u>	<u>Start Date</u>	<u>Finish Date</u>
Resolution of Comments	May 5, 1993	June 5, 1993
Distribution of Final Document	June 5, 1993	
Laboratory Investigation	June 7, 1993	June 18, 1993
Sample Analysis for Metals	June 21, 1993	July 9, 1993
Sample Analysis for Radionuclides	June 21, 1993	October 18, 1993
Data Validation for Metals	July 12, 1993	August 16, 1993
Data Analysis/Report Preparation	August 16, 1993	September 16, 1993

As you can see, any additional delay in these tasks will severely impact meeting this proposed schedule.