

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

Date/Time: 2/14/02, 11 00 am

Site Contact(s): R Lee Norland
Phone: 303-966-5223

Regulatory Contact: Carl Spreng Gary Kleeman
Phone: 303-692-3358 303-312-6246

Agency: CDPHE EPA

Purpose of Contact: To clarify Figure 15 of the ER RSOP

Discussion

Figure 15 of the ER RSOP is a flow diagram that illustrates the work planning process for implementing RSOP field activities. As with all flow diagrams in the ER RSOP, Figure 15 is color coded to indicate activities where regulatory agency consultation is expected. An error was made in color coding that resulted in an indication that the agencies would be involved in the Management Readiness Assessment. The activity that should have been highlighted for agency participation is the Pre-Evolution Briefing.

This error was discussed by telephone with Carl Spreng and Gary Kleeman and both agreed that it should be corrected. They also agreed that since there were no text changes, the document could be modified simply by letter from DOE with a copy of the corrected flow diagram. I agreed that we would prepare the corrected diagram for transmittal by DOE.

Contact Record Prepared By: R Lee Norland

Required Distribution

L Butler
N Castaneda
S Nesta
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ER Contact Record Book

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