

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

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**Date/Time:** March 3, 2005 / 10:00 a.m.

**Site Contact(s):** K-H: Karen Wiemelt, Susan Serreze

**Phone:** 303-692-2035 – CDPHE  
303/312-6312 - EPA  
303/966-4226 – DOE

**Agency:** CDPHE: Harlen Ainscough, Dave Kruchek  
EPA: Sam Garcia, Larry Kimmel  
DOE: Norma Castañeda

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**Purpose of Contact:** A meeting was held on March 3, 2005 to discuss the FY2005 HRR, Storm Drain NFAA Justification, Sanitary Sewer NFAA Justification, and IHSS Group 900-11 VOCs.

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**Discussion:** See meeting minutes below.

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**Contact Record Prepared By:** Susan Serreze

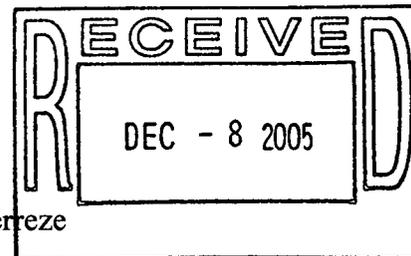
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**March 3, 2005 Comment Resolution Meetings  
For  
FY2005 HRR  
Storm Drain NFAA Justification  
Sanitary Sewer NFAA Justification  
IHSS Group 900-11 VOCs**

A meeting was held on March 3, 2005 to discuss the FY2005 HRR, Storm Drain NFAA Justification, Sanitary Sewer NFAA Justification, and IHSS Group 900-11 VOCs.

Attendees

DOE: Norma Castaneda  
CDPHE: Harlen Ainscough, Dave Kruchek  
EPA: Sam Garcia, Larry Kimmel, Todd Bechtel (Greystone)  
K-H Team: Lee Norland, Karen Wiemelt, Annette Primrose, Susan Serreze



II. Report Status

ADMIN RECORD

BZ-A-000915

## Issues

No Sitewide issues were discussed.

## Specific Comments

### **FY2005 HRR**

The format of the FY2005 HRR was discussed and the following resolutions were agreed to:

- Activities will be summarized and other documents will be referenced for maps and tables.
- The reason for the NFAA will be included.
- The results, maximum or range, for actionable COCs will be included.
- The extent of remediation, if applicable, will be included.
- The introduction will include definitions and differences between past and current uses including: NFA/NFAA and Tier I and Tier II ALs/WRW ALs. Other issues for the introduction include RAOs, PPRGs, hot spot methodology, and UCLs.
- A statement that the FY2005 HRR supercedes previous HRRs will be included.
- The purpose of the HRR will be included.

### **Storm Drain NFAA Justification**

The attached written comments were received from EPA. CDPHE provided comments at the meeting. The following resolutions were agreed to:

- The document will be redone. CDPHE stated that the document does not include all actions. The maps do not include all data and do not reflect which culverts or storm drains were removed or left in place.
- All other CDPHE and EPA comments will be evaluated for inclusion in a new document.

### **Sanitary Sewer NFAA Justification**

CDPHE provided several comments at the meeting. The following resolutions were agreed to:

- Figures 2 and 3 will be redone.
- Back flow will be shown on maps, the sectors will be removed, and all areas with an action will be shown.

### **IHSS Group 900-11 VOCs**

IHSS Group 900-11 VOCs were discussed and the following resolutions agreed to:

