

CORRES CONTROL
OUTGOING LTR NO



DOE ORDER #

03 RF 01575

DIST	LTR	ENC
Berardini, Jacqueline	X	
BRAILS FORD, M D		
FERRERA, D W	X	
FERRI, M S		
FULTON, J C		
GIACOMINI, J		
HALL, L		
MARTINEZ, L A		
PARKER, A M		
POWERS, K		
SCOTT, G K		
SHELTON, D C	X	
SPEARS, M S		
TRICE, K D		
VOORHEIS, G M		
BUTLER, J L	X	X
BROUSSARD, M	X	X

October 16, 2003

03-RF-01575

Mr Joe Legare
Assistant Manager for
Environment and Infrastructure
DOE, RFFO

Mr Steve Gunderson
Colorado Department of Public Health and Environment
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U S Environmental Protection Agency
99918th Street, Suite 300
Denver, CO 80202-2466

TRANSMITTAL OF THE FINAL COVER PAGES FOR DOCUMENTS APPROVED
DURING FY03 - JLB-107-03

Throughout the past year, a document was either approved with minor changes (and page changes/replacements only were issued), approved with more intensive changes (and the entire document was reissued), or the Draft Final was approved as a Final. However, due to the many iterations of some of these documents, the final step was not completed. Therefore, sets of "Final Cover Pages" and "Second Sheets" that reflect the date of approval for each of the SAP Addenda, RSOP Notifications, Data Summaries, and Closeout Reports completed in FY03 are enclosed.

COR CONTROL	X	X
ADMN RECORD	X	X
WASTE REC. CTR		
TRAFFIC		
PATS/130		

CLASSIFICATION
UCNI
UNCLASSIFIED
CONFIDENTIAL
SECRET

AUTHORIZED CLASSIFIER
SIGNATURE
Exemption - CEX-105-01

Date
IN REPLY TO RFP CC
NO

These are being submitted as an entire set for last year. However, this year they will be submitted for each document individually, upon receipt of the agency approval letter, so that your groups can finalize them by replacing the covers on their approved documents.

If you have any questions, please contact me at extension 5245

ACTION ITEM STATUS

- PARTIAL/OPEN
- CLOSED

J Lane Butler
Manager, Environmental Restoration Programs

LTR APPROVALS

ORIG & TYPIST INITIALS

Kaiser-Hill Company, L L C

Rocky Flats Environmental Technology Site, 10808 Hwy 93 Unit B, Golden, CO 80403-8200 • 303-966-7000



FINAL COVER PAGE (and 2nd Page) REPLACEMENTS

Throughout the past year, a document (i.e. SAP Addenda, RSOP Notifications, Data Summaries, and Closeout Reports), was either

- approved with minor changes (and page changes/replacements only were issued),
- approved with more intensive changes (and the entire document was reissued),
- or the Draft Final was approved as a Final

However, because many iterations of some of these documents were resubmitted, the final step was not completed. Therefore, sets of "Final Cover Pages" and "Second Sheets" that reflect the date of approval for each of the documents completed in FY03, are enclosed.

These are being submitted as an entire set for last year. However, this year they will be submitted for each document individually, upon receipt of the agency approval letter, so that your group can finalize them by replacing the covers on their approved documents.

Using the attached list, please make the replacements to any of these documents that you might have in your possession. If you have any questions, please contact Karen Griggs x4743.

The following is a list of the documents associated with the approval covers attached

GROUP	DOCUMENT
300-3&4, 400-8, 700-4, 800-1, and 900-3	IASAP Addendum IA-03-01
000-1	IASAP Addendum IA-03-02
000-1	Data Summary Report
000-1	Closeout Report
100 4&5	Closeout Report
300-1	closeout
300-2	IASAP Addendum IA-03-08
300-3&4	Data Summary
300-6	Data Summary
400-3	IA-03-06
400-5&6	IA-03-14
400-8	Not 03-06
400-10	Data Summary
500-2	IA-03-07
500-3	IA-03-12
500-6	Data Summary
500-7	Data Summary
600-1	Closeout Report
600-2	Closeout Report
600-4	IA-03-09
600-6	Data Summary
700-3	Data Summary
700-3	IA-03-04
700-12	Data Summary
800-2	Data Summary
800-4	Closeout
800-6	Closeout
900-1	Not 03-05
900-1	Not 03-03
900-4&5	Data Summary
000-2	IA-03-11
900-11 (903 Pad Inner Lip)	Not 03-07
900-11 (Incinerator)	Not 03-09
NE/NW	Data Summary



**INDUSTRIAL AREA
SAMPLING AND ANALYSIS PLAN
FY03 ADDENDUM #IA-03-01
IHSS GROUPS 300-3, 300-4, 400-8,
700-4, 800-1, and 900-3**



January 2003

**INDUSTRIAL AREA
SAMPLING AND ANALYSIS PLAN
FY03 ADDENDUM #IA-03-01
IHSS GROUPS 300-3, 300-4, 400-8,
700-4, 800-1, and 900-3**

Approval received from the Colorado Department of Public Health and Environment
January 14, 2003

Approval letter contained in the Administrative Record

January 2003

6



**INDUSTRIAL AREA
SAMPLING AND ANALYSIS PLAN
FY03 ADDENDUM #IA-03-02
IHSS GROUP 000-1**



December 2002

**INDUSTRIAL AREA
SAMPLING AND ANALYSIS PLAN
FY03 ADDENDUM #IA-03-02
IHSS GROUP 000-1**

Approval received from the Colorado Department of Public Health and Environment
December 8, 2002
Approval letter contained in the Administrative Record

December 2002



**Data Summary Report
IHSS Group 000-1**



July 2003

**Data Summary Report
IHSS Group 000-1**

Approval received from the Colorado Department of Public Health and Environment
July 29, 2003
Approval letter contained in the Administrative Record

July 2003



**CLOSEOUT REPORT
FOR IHSS GROUP 000-1
SOLAR EVAPORATION PONDS
AREA OF CONCERN**



July 2003

**CLOSEOUT REPORT
FOR IHSS GROUP 000-1
SOLAR EVAPORATION PONDS
AREA OF CONCERN**

**Approval received from the Colorado Department of Public Health and Environment
(July 25, 2003)**

Approval letter contained in the Administrative Record.

July 2003



**CLOSEOUT REPORT
FOR IHSS GROUPS 100-4
(UBC 123, IHSS 148, PAC 100-611)
AND 100-5 (PAC 100-609)**



April 2003

**CLOSEOUT REPORT
FOR IHSS GROUPS 100-4
(UBC 123, IHSS 148, PAC 100-611)
AND 100-5 (PAC 100-609)**

Approval received from the Colorado Department of Public Health and Environment

(April 22, 2003)

Approval letter contained in the Administrative Record

April 2003



**CLOSEOUT REPORT
FOR IHSS GROUP 300-1**

IHSS 300-128, Oil Burn Pit #1;
IHSS 300-134(N), Lithium Metal Site,
and IHSS 300-171, Solvent Burning Grounds



June 2003

**CLOSEOUT REPORT
FOR IHSS GROUP 300-1**

IHSS 300-128, Oil Burn Pit #1, IHSS 300-134(N), Lithium Metal Site; and
IHSS 300-171, Solvent Burning Grounds

Approval received from the Colorado Department of Public Health and Environment

(June 20, 2003)

Approval letter contained in the Administrative Record

June 2003



**Industrial Area
Sampling and Analysis Plan
Addendum #IA-03-08
IHSS Group 300-2**



July 2003

**Industrial Area
Sampling and Analysis Plan
Addendum #IA-03-08
IHSS Group 300-2**

Approval received from the Colorado Department of Public Health and Environment
(July 17, 2003)

Approval letter contained in the Administrative Record

July 2003



**Data Summary Report
IHSS Groups 300-3 and 300-4**

UBC 371 and UBC 374



August 2003

**Data Summary Report
IHSS Group 300-3 and 300-4**

UBC 371 and UBC 374

Approval received from the Colorado Department of Public Health and Environment

(August 21, 2003)

Approval letter contained in the Administrative Record

August 2003



Characterization Data Summary
IHSS Group 300-6



July 2003

**Characterization Data Summary
IHSS Group 300-6**

Approval received from the Colorado Department of Public Health and Environment
(July 21, 2003)

Approval letter contained in the Administrative Record

July 2003



**INDUSTRIAL AREA
SAMPLING AND ANALYSIS PLAN
FY03 ADDENDUM #IA-03-06
IHSS GROUP 400-3**



June 2003

**INDUSTRIAL AREA
SAMPLING AND ANALYSIS PLAN
FY03 ADDENDUM #IA-03-06
IHSS GROUP 400-3**

Approval received from the Colorado Department of Public Health and Environment

(June 3, 2003)

Approval letter contained in the Administrative Record



**Industrial Area
Sampling and Analysis Plan
Addendum #IA-03-14
IHSS Groups 400-5 and 400-6**



August 2003

**Industrial Area
Sampling and Analysis Plan
Addendum #IA-03-14
IHSS Groups 400-5 and 400-6**

Approval Received from the Colorado Department of Public Health and Environment
(August 20, 2003)
Approval letter contained in the Administrative Record



**ENVIRONMENTAL RESTORATION
RFCA STANDARD OPERATING
PROTOCOL FOR ROUTINE
SOIL REMEDIATION
FY03 NOTIFICATION #03-06
IHSS GROUP 400-8**



March 2003

**ENVIRONMENTAL RESTORATION
RFCA STANDARD OPERATING PROTOCOL
FOR ROUTINE SOIL REMEDIATION
FY03 NOTIFICATION #03-06
IHSS GROUP 400-8**

Approval received from the Colorado Department of Public Health and Environment
(March 11, 2003)

Approval letter contained in the Administrative Record

MARCH 2003



**Data Summary Report
IHSS Group 400-10**



July 2003

**Data Summary Report
IHSS Group 400-10**

Approval received from the Colorado Department of Public Health and Environment

(July 15, 2003)

Approval letter contained in the Administrative Record

July 2003



**INDUSTRIAL AREA
SAMPLING AND ANALYSIS PLAN
FY03 ADDENDUM #IA-03-07
IHSS GROUP 500-2**



June 2003

**INDUSTRIAL AREA
SAMPLING AND ANALYSIS PLAN
FY03 ADDENDUM #IA-03-07
IHSS GROUP 500-2**

Approval received from the Colorado Department of Public Health and Environment

(June 3, 2003)

Approval letter contained in the Administrative Record

June 2003



**Industrial Area
Sampling and Analysis Plan
FY03 Addendum #IA-03-12
IHSS Group 500-3**



August 2003

**Industrial Area
Sampling and Analysis Plan
FY03 Addendum #IA-03-12
IHSS Group 500-3**

Approval received from the Colorado Department of Public Health and Environment
(August 20, 2003)
Approval letter contained in the Administrative Record

August 2003



**Data Summary Report
IHSS Group 500-6**



July 2003

**Data Summary Report
IHSS Group 500-6**

Approval letter received from the Colorado Department of Public Health and Environment

(July16, 2003)

Approval letter contained in the Administrative Record

July 2003



**Data Summary Report
IHSS Group 500-7**



June 2003

**Data Summary Report
IHSS Group 500-7**

Approval received from the Colorado Department of Public Health and Environment
(June 9, 2003)

Approval letter contained in the Administrative Record

June 2003



**CLOSEOUT REPORT
FOR IHSS GROUP 600-1
(PAC 600-1001)**



June 2003

**CLOSEOUT REPORT
FOR IHSS GROUP 600-1
(PAC 600-1001)**

Approval received from the Colorado Department of Public Health and Environment
(June 24, 2003)

Approval letter contained in the Administrative Record

June 2003



**CLOSEOUT REPORT
FOR IHSS GROUP 600-2**

**PAC 400-802, Storage Shed
South of Building 334**



June 2003

**CLOSEOUT REPORT
FOR IHSS GROUP 600-2**

PAC 400-802, Storage Shed South of Building 334

Approval received from the Colorado Department of Public Health and Environment
(June 19, 2003)

Approval letter contained in the Administrative Record

June 2003



**Industrial Area
Sampling and Analysis Plan
FY03 Addendum #IA-03-09
IHSS Group 600-4**



August 2003

**Industrial Area
Sampling and Analysis Plan
FY03 Addendum #IA-03-09
IHSS Group 600-4**

Approval received from the Colorado Department of Public Health and Environment
(August 22, 2003)
Approval letter contained in the Administrative Record

August 2003



**Data Summary Report
IHSS Group 600-6**



May 2003

**Data Summary Report
IHSS Group 600-6**

Approval received from the Colorado Department of Public Health and Environment
(May 15, 2003)
Approval letter contained in the Administrative Record

May 2003



Characterization Data Summary IHSS Group 700-3



May 2003

**Characterization Data Summary
IHSS Group 700-3**

**Approval received from the Colorado Department of Public Health and Environment
(May 19, 2003)
Approval letter contained in the Administrative Record**

May 2003



**Industrial Area
Sampling and Analysis Plan
Addendum #IA-03-04
700-3 Area**



May 2003

**Industrial Area
Sampling and Analysis Plan
Addendum #IA-03-04 700-3 Area**

Approval received from the Colorado Department of Public Health and Environment
(May 23, 2003)

Approval letter contained in the Administrative Record

May 2003



**Data Summary
IHSS Group 700-12**



May 2003

**Data Summary
IHSS Group 700-12**

Approval received from the Colorado Department of Public Health and Environment
(May 15, 2003)
Approval letter contained in the Administrative Record

May 2003



**Data Summary Report
IHSS Group 800-2**

**UBC 881, Laboratory and Office;
PAC 800-1205, Building 881 East Dock;
and IHSS 000-121, OPWL Tank 39**



July 2003

**Data Summary Report
IHSS Group 800-2**

**UBC 881, Laboratory and Office;
PAC 800-1205, Building 881 East Dock;
and IHSS 000-121, OPWL Tank 39**

Approval received from the Colorado Department of Public Health and Environment

(July 16, 2003)

Approval letter contained in the Administrative Record

July 2003



**CLOSEOUT REPORT
FOR IHSS GROUP 800-4**

UBC 886 - Building 886
IHSS 164.2 - Radioactive Site #2,
Building 886 Spill
IHSS 000-121 - Building 828 Sump,
Tanks, and OPWL



May 2003

**CLOSEOUT REPORT
FOR IHSS GROUP 800-4**

UBC 886 - Building 886

IHSS 164.2 - Radioactive Site #2, Building 886 Spill

IHSS 000-121 - Building 828 Sump, Tanks, and OPWL

Approval received from the Colorado Department of Public Health and Environment

(May 15, 2003)

Approval letter contained in the Administrative Record

May 2003



**CLOSEOUT REPORT
FOR IHSS GROUP 800-6**



March 2003

**CLOSEOUT REPORT
FOR IHSS GROUP 800-6**

Approval received from the Colorado Department of Public Health and
Environment

(March 25, 2003)

Approval letter contained in the Administrative Record

March 2003



**ENVIRONMENTAL RESTORATION
RFCA STANDARD OPERATING PROTOCOL
FOR ROUTINE SOIL REMEDIATION
FY03 NOTIFICATION #03-05
IHSS GROUP 900-1**



January 2003

**ENVIRONMENTAL RESTORATION
RFCA STANDARD OPERATING PROTOCOL
FOR ROUTINE SOIL REMEDIATION
FY03 NOTIFICATION #03-05
IHSS GROUP 900-1**

Approval received from the Colorado Department of Public Health and Environment

(January 30, 2003)

Approval letter contained in the Administrative Record

January 2003



**INDUSTRIAL AREA
SAMPLING AND ANALYSIS PLAN
FY03 ADDENDUM #IA-03-03
IHSS GROUP 900-1**



January 2003

61

**INDUSTRIAL AREA
SAMPLING AND ANALYSIS PLAN
FY03 ADDENDUM #IA-03-03
IHSS GROUP 900-1**

Approval received from the Colorado Department of Public Health and Environment

(January 30, 2003)

Approval letter contained in the Administrative Record

January 2003



**Data Summary Report
IHSS Group 900-4&5**



July 2003

**Data Summary Report
IHSS Group 900-4&5**

Approval letter received from the Colorado Department of Public Health and Environment
(July 23, 2003)

Approval letter contained in the Administrative Record

July 2003

64



**INDUSTRIAL AREA
SAMPLING AND ANALYSIS PLAN
FY03 ADDENDUM #IA-03-11
IHSS GROUP 000-2
ORIGINAL PROCESS WASTE LINES**



August 2003

**INDUSTRIAL AREA
SAMPLING AND ANALYSIS PLAN
FY03 ADDENDUM #IA-03-11
IHSS GROUP 000-2
ORIGINAL PROCESS WASTE LINES**

Approval received from the Colorado Department of Public Health and Environment
(August 28, 2003)
Approval letter contained in the Administrative Record

September 2003

**ENVIRONMENTAL RESTORATION
RFCA STANDARD OPERATING PROTOCOL
FOR ROUTINE SOIL REMEDIATION**

FY03 NOTIFICATION #03-07

IHSS GROUP 900-11

IHSS 155 -903

INNER AND OUTER LIP AREA

August 2003

**ENVIRONMENTAL RESTORATION
RFCA STANDARD OPERATING PROTOCOL
FOR ROUTINE SOIL REMEDIATION
FY03 NOTIFICATION #03-07
IHSS GROUP 900-11
IHSS 155 -903
INNER AND OUTER LIP AREA**

Approval received from the U S Environmental Protection Agency
(August 29, 2003)

Approval letter contained in the Administrative Record

August 2003

**ENVIRONMENTAL RESTORATION
RFCA STANDARD OPERATING PROTOCOL
FOR ROUTINE SOIL REMEDIATION
FY03 NOTIFICATION #03-09
IHSS 133.5 - INCINERATOR**

September 2003

**ENVIRONMENTAL RESTORATION
RFCA STANDARD OPERATING PROTOCOL
FOR ROUTINE SOIL REMEDIATION
FY03 NOTIFICATION #03-09
IHSS 133.5 - INCINERATOR**

Approval received from the U S Environmental Protection Agency
(September 4, 2003)

Approval letter contained in the Administrative Record

**Data Summary Report
IHSS Group NE/NW**

Approval letter received from the Colorado Department of Public Health and Environment
(October 7, 2003)

Approval letter contained in the Administrative Record

October 2003