

ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE ER REGULATORY CONTACT RECORD

Date/Time March 18, 2004 / 10 30 a m

Site Contact(s) DOE Norma Castaneda
K-H Marcella Broussard, Karen Wiemelt
K-H Team Susan Serreze

Phone 303/966-2677 (Susan Serreze)

**Regulatory Contact
Phone** See Attendees below
303/692-2035-CDPHE
303/312-6312-EPA
303/966-4226-DOE

Agency CDPHE Dave Kruchek, Elizabeth Pottorff,
Carl Spreng, Harlen Amscough
EPA Gary Kleeman
DOE Norma Castaneda

Purpose of Contact: Comment Resolution Meeting For Draft IHSS Group 900-1 Data Summary Report, Draft IHSS Group 400-8 Closeout Report, Draft IASAP Addendum for IHSS Group 700-8, and Draft IASAP Addendum for IHSS Group 700-11

Discussion
See meeting minutes below

Contact Record Prepared By Susan Serreze

I Attendees

CDPHE Harlen Amscough, Dave Kruchek, Elizabeth Pottorff, Carl Spreng
EPA Gary Kleeman
DOE Norma Castaneda
K-H Marcella Broussard, Karen Wiemelt
K-H Team Susan Serreze

II Report Status

Upcoming reports include Draft IASAP Addendum for IHSS Group 400-4, ER RSOP Notification for Ponds B-1, B-2, and B-3, ER RSOP Notification for IHSS Group 000-4, and Draft IHSS Group 600-3 Data Summary

ADMIN RECORD

III Issues

No sitewide issues were discussed

Specific Comments

Draft IHSS Group 900-1 Data Summary Report

The following resolutions were agreed to

- 1 CDPHE has not finished commenting on this report
- 2 There are different soil background values for surface, subsurface, and sediment
- 3 Pre-accelerated action sampling results that indicated the presence of VOCs will be discussed
- 4 The potential for soil at B991 to affect groundwater, along with the rest of the IA, will be discussed in the SSRS, Screen 4
- 5 A statement will be added to the Stewardship Evaluation that indicates that after building demolition, the site will be backfilled and graded and later additional backfill will be added to conform to the Site's land configuration plan
- 6 In the Executive Summary the word "duct" will be changed to "dust"
- 7 On Page 42, "NFFA" will be changed to "NFAA"
- 8 The text in the Stewardship Evaluation will be changed to delete the word "reasonably" from the "expected constituents"
- 9 Constituent concentrations in water from the foam fire were not high enough to warrant further soil sampling
- 10 In Section 7 2, first paragraph, the phrase "and removed" will be removed
- 11 In Section 7 1 a bullet for backfilling will be added
- 12 In Section 7 2 additional language will be added that clarifies when the site will be backfilled
- 13 Additional language will be added to the DQA section to clarify chromium RPD issues
- 14 The phrase "and does not affect project decisions" will be added to Section 13 3

Draft IHSS Group 400-8 Closeout Report

The following resolutions were agreed to

- 1 Remaining infrastructure and all structures removed will be added to an existing or new figure
- 2 The SSRS, Screen 4 discussion will be changed to include potential groundwater impacts from either IHSS Group 400-8 or UBC 123
- 3 The last bullet in Section 7 1 will be changed to indicate that fill was placed in the area

- 4 Text will be added to Section 9 0 to discuss the disposition of manholes
- 5 The NLRs will be re-evaluated and changed as necessary

Draft IASAP Addendum for IHSS Group 700-8

The following resolutions were agreed to

- 1 There are no existing samples beneath the pad
- 2 The SSRS, Screen 4 discussion will be changed to include text that indicates soil from the IHSS Group could impact groundwater
- 3 The last bullet in Section 7 1 will be changed to indicate that fill was placed in the area
- 4 Text will be added to Section 9 0 to discuss the disposition of manholes
- 5 The NLRs will be re-evaluated and changed as necessary

Draft IASAP Addendum for IHSS Group 700-11

The following resolutions were agreed to

- 1 Harlen Ainscough, Greg Pudlik, and Gerry Kelly will walk down the drainage area to determine if sampling locations need to be added or removed (also in 3-11-04 meeting notes)

V Meetings

The next meeting is scheduled for Thursday, April 1, 2004 at 10 30 AM

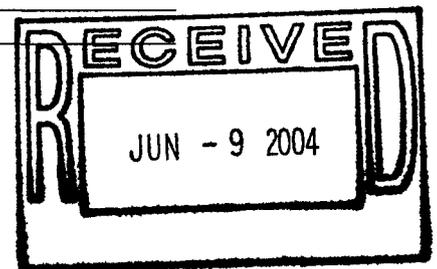
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