

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

Date/Time: December 22, 2004 / 10:30 a.m.

Site Contact(s): K-H: Karen Wiemelt, Lee Norland
K-H Team: 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, Todd Bechtel (Greystone)
DOE: Norma Castañeda

Purpose of Contact: A meeting was held on December 22, 2004 to discuss the draft Closeout Report for IHSS Group 400-7 and the draft Closeout Report for IHSS Group 700-11.

Discussion: See meeting minutes below.

Contact Record Prepared By: Susan Serreze

I. Attendees

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

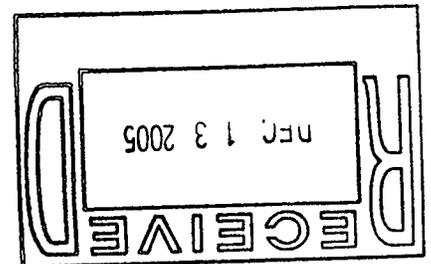
II. Report Status

III. Issues

No Sitewide issues were discussed.

IV. Specific Comments

Draft Closeout Report for IHSS Group 400-7



Written comments were received from EPA and comments were provided by CDPHE at the meeting. The following resolutions were agreed to:

EPA Comments

1. A statement will be added to Section 12.0 that NLR data will not be used in the CRA.

CDPHE Comments

1. The text will be revised, as necessary, to reflect that the two areas that had benzo(a)pyrene at concentrations greater than ALs were removed to at least 18 inches (ref: RCR) even though the data in the database does not reflect the correct depth. This change will affect text, tables, and maps.
2. Radionuclide SORs will be reviewed and corrected as necessary.
3. The last sentence of the second paragraph on page 72 will be deleted.
4. The text will be revised to explain what happened to the 30,000 gallons of liquid removed.
5. Text in the section on confirmation sampling will be revised to discuss that all remaining contaminants are less than WRW ALs.
6. A reference will be made to fuel oil in the last paragraph discussing SVOCs.
7. Text will be added to Section 5.0 to discuss the post-remediation contributors to residual contamination. The status of the PWLs will be discussed (removed, grouted, left in place, etc.)
8. Table 11 will be deleted.
9. The text will be changed in the SSRS to reflect current site conditions including what structures are remaining and whether the site was backfilled.
10. Oil and water waste will be added to the Waste Management Section.
11. The summary will be reworded to reflect the depth of SVOC remediation.

Draft Closeout Report for IHSS Group 700-11

CDPHE expressed concern that confirmation sampling was not adequate at IHSS Group 700-11. DOE presented new maps and discussed the sequence of excavations and confirmation sampling. As a result of this discussion, DOE will prepare maps for each excavation location and better explain the sequence of events and confirmation sampling. Additional comments will be forthcoming.

Other Issues

There were no other issues for discussion.

V. Meetings

The next meeting is scheduled for Thursday, January 6, 2005 at 10:00 AM.

