

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

Date/Time: September 2, 2004 / 10:30

Site Contact(s): K-H: Lee Norland
K-H Team: Susan Serreze, Mike Anderson

Phone: 303/966-5223

Regulatory Contact: See Attendees below

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

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

Purpose of Contact: Comment Resolution Meeting for Draft IHSS Group 700-1 Data Summary Report, Draft IHSS Group 700-5 Data Summary Report, IHSS 143 NFAA Justification, Storm Drain Strategy, and East Trenches .

Discussion See Meeting Minutes below

Contact Record Prepared By: Susan Serreze

I. Attendees

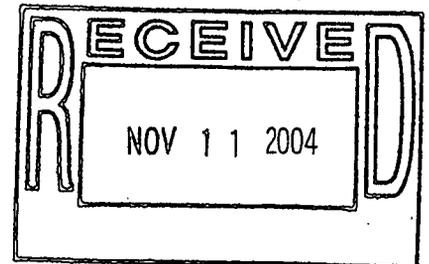
CDPHE: Harlen Ainscough
EPA: Sam Garcia, Larry Kimmel
DOE: Norma Castaneda
K-H: Lee Norland
K-H Team: Susan Serreze, Mike Anderson

II. Report Status

No documents were handed out.

III. Issues

No Sitewide issues were discussed.



ADMIN RECORD

IV. Specific Comments

Draft IHSS Group 700-1 Data Summary Report

The following resolutions were agreed to:

1. A statement will be added regarding the results of the 1997 TRPH analysis and that the analysis was for diesel in soil. Text will also be added that indicates that while TPH results would be expected to be higher, but because of the media and analyte, TPH would not likely be high enough to exceed the Attachment 13 limits.
2. A statement will be added that indicates where the initial release occurred and that two sampling locations were very close to this location.
3. The revised language will be sent to CDPHE for approval.

Draft IHSS Group 700-5 Data Summary Report

The following resolutions were agreed to:

1. All document changes were acceptable and CDPHE will approve the Data Summary Report.

IHSS 143 NFAA Justification

The following resolutions were agreed to:

1. All document changes were acceptable and CDPHE will approve the NFAA.

Storm Drain Strategy

The following resolutions were agreed to:

1. The seven discrete release locations identified in the HRR are covered under separate IHSS Groups.
2. Sediment depth in storm drains will be evaluated.
3. The storm drains will consist of the map originally proposed in the HRR and recently updated, and not the "utility" storm drain coverage.

IHSS Boundary Changes

The following resolutions were agreed to:

1. Boundary changes for PCB sites were based on field reconnaissance and surveying and are acceptable.
2. The boundary changes will be in the FY04 HRR.

East Trenches

The following resolutions were agreed to:

