DOE EM CLEANUP AND COMPLIANCE AGREEMENT FACT SHEET

SUMMARY

| Data Element | Data |
|-----------------|---|
| Site | Rocky Flats Environmental Technology Site |
| Agreement Name | Order Requiring Compliance with Site Treatment Plan No. 95-10-03-01 |
| State | Colorado |
| Agreement Type | Consent Order |
| Legal Driver(s) | FFCAct |
| Scope Summary | Approve with modifications the Proposed Site Treatment Plan for RFETS (MLLW); establish a Mixed Transuranic waste Agreement |
| Parties | DOE; Colorado Department of Public Health and Environment (CDPHE) |
| Date | 10/3/1995 |

SCOPE

- In regard to Mixed Low-Level waste, approve with modifications the Proposed Site Treatment Plan for RFETS and require compliance by DOE with the modified and approved Site Treatment Plan.
- In regard to Mixed Transuranic waste, establish and ensure compliance with an Agreement addressing compliance with the Hazardous and Solid Waste Amendments of 1984 to RCRA.

ESTABLISHING MILESTONES

- The Site Treatment Plan provides for a three-year rolling milestone approach to implement the schedules concerning MLL waste and Mixed Transuranic waste.
- Commencing on March 15, 1996, and annually thereafter, DOE shall submit to CDPHE for review and approval an Annual Progress Report and Work Plan to the Site

- Treatment Plan. The Work Plan shall include milestones through FY+2 and proposed changes to milestones for FY+1 and FY for approval.
- Commencing on December 15, 1995, and every 15th day of the last month of every quarter, DOE shall submit a Quarterly Progress Update to CDPHE.

FUNDING

- If appropriated funds are not available to fulfill DOE's obligations, CDPHE shall be notified and shall meet to discuss whether the Parties can reach accommodation or adjustments to milestones and/or activities that exceed the Site's allocation. These discussions will be conducted as part of the sitewide baseline and milestone review process near the beginning of the fiscal year.
- CDPHE's willingness to make accommodations, if any, shall not be construed as a waiver of its position that lack of funding does not excuse DOE from meeting its obligations to comply with applicable laws including this Order.

PENALTIES

- CDPHE reserves the right to exercise whatever legal authority it might have in order to enforce this Order, including but not limited to seeking administrative or civil penalties.
- DOE may request extensions of milestones as approved for good cause (including force majeure).