



OFFICE OF RIVER PROTECTION

P.O. Box 450, MSIN H6-60
Richland, Washington 99352

OCT 24 2016

16-ECD-0043

Mr. J.M. St. Julian
Project Manager
Bechtel National, Inc.
2435 Stevens Center Place
Richland, Washington 99354

Mr. St. Julian:

CONTRACT NO. DE-AC27-01RV14136 – SUBMITTAL OF U.S. DEPARTMENT OF ENERGY, OFFICE OF RIVER PROTECTION ASSESSMENT REPORT S-16-ECD-RPPWTP-001, BECHTEL NATIONAL, INC. COMPLIANCE SCHEDULE

This letter transmits U.S. Department of Energy, Office of River Protection Assessment Report S-16-ECD-RPPWTP-001 of the Bechtel National, Inc., Compliance Schedule. The purpose of the assessment was to verify that the Interim Compliance Schedule of the Dangerous Waste Permit was being revised as a result of the Amended Consent Decree 2:08-CV-05085 (March 11, 2016). The draft "Interim Compliance Schedule" for the High-Level Waste Facility, Low-Activity Waste Facility, and Pretreatment Facility corresponds to the Amended Consent Decree. The assessment team identified no findings, opportunities for improvement, or assessment follow-up items.

The action taken herein is considered to be within the scope of work of the existing contract and does not authorize the Contractor to incur any additional costs (either direct or indirect) or delay delivery to the Government. If the Contractor considers that carrying out this action will increase contract/project costs or delay of delivery, the Contractor shall promptly notify the Contracting Officer orally, confirming and explaining the notification in writing within ten (10) calendar days, and otherwise comply with the requirements of the Contract clause I.84 FAR 52.243-7, -- "Notification of Changes (APR 1984)." Following submission of the written notice of impacts, the Contractor shall await further direction from the Contracting Officer.

If you have any questions, please contact me, or your staff may contact Gae M. Neath, Environmental Compliance Division, (509) 376-7828.

Joanne F. Grindstaff
Deputy Assistant Manager
Deputy Federal Project Director
Waste Treatment and Immobilization Plant

ECD:GMN

Attachment

cc: See page 2

Mr. J.M. St. Julian
16-ECD-0043

-2-

OCT 24 2016

cc w/attach:
B.G. Erlandson, BNI
M.G. McCullough, BNI
S.L. Dahl, Ecology
Administrative Record (H-0-8)
BNI Correspondence
Environmental Portal, LMSI

Attachment
16-ECD-0043
(2 Pages Excluding Cover Sheet)

Bechtel National, Inc. Permit Compliance Schedule

Assessment Report S-16-ECD-RPPWTP-001

**U.S. Department of Energy
Office of River Protection**

Assessment Report Number: S-16-ECD-RPPWTP-001

Division Performing the Assessment: Environmental Compliance Division

Integrated Assessment Schedule Number: 16034

Title of Assessment: Bechtel National, Inc. Permit Compliance Schedule

Dates of Assessment: September 13 through 15, 2016

Assessment Lead: Gae Neath, U.S. Department of Energy, Office of River Protection Environmental Compliance Division

Team Member(s) (if any): Jan Bovier, U.S. Department of Energy, Office of River Protection Environmental Compliance Division

Scope: The scope of this Level 2 assessment was to verify that Bechtel National, Inc., was in the process of revising the Interim Compliance Schedule of the Dangerous Waste Permit as a result of the Amended Consent Decree 2:08-cv-05085-RMP.

Interviewee:

- Bechtel National, Inc., Environmental staff.

Documents Reviewed:

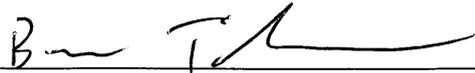
- “Interim Compliance Schedule,” September 13, 2016
- Case 2:08-cv-05085-RMP, *State of Washington vs. U.S. Department of Energy*, Amended Consent Decree.

Assessment Method and Activities: The draft “Interim Compliance Schedule” for the High-Level Waste Facility, Low-Activity Waste Facility, and Pretreatment Facility were reviewed against the Amended Consent Decree. In addition, the prior completed compliance schedule submittals were verified as previously agreed to by the Washington State Department of Ecology.

Summary of Findings, Opportunities for Improvement, or Assessment Follow-up Items:
No findings, opportunities for improvement, or assessment follow-up items were found.

Conclusion: Bechtel National, Inc., is developing a permit modification to revise the "Interim Compliance Schedule" of the dangerous waste permit to match the Amended Consent Decree 2:08-CV-05085. The draft "Interim Compliance Schedule" for the High-Level Waste Facility, Low-Activity Waste Facility, and Pretreatment Facility corresponds to the Amended Consent Decree. The assessment found no findings, opportunities for improvement, or assessment follow-up items.

Lead Assessor:  Date: 10/03/2016

ECD Division Director:  Date: 10/03/2016
acting for Lori Huffman