

TRI-PARTY AGREEMENT

Change Notice Number TPA-CN- 0746	TPA CHANGE NOTICE FORM	Date: 8/31/2016
Document Number, Title, and Revision: DOE/RL-2011-59, Revision 0, Surveillance and Maintenance Plan for the Plutonium Finishing Plant Complex		Date Document Last Issued: June 2016
Approved Change Notices Against this Document: N/A		
Originator: T. K. Teynor		Phone: 376-6363

Description of Change:

Modification of the document to reflect extension of Hanford Federal Facility Agreement and Consent Order (Tri-Party Agreement) Milestone M-083-00A.

T. K. Teynor **DOE** and S. N. Schleif **Lead Regulatory Agency** agree that the proposed change modifies an approved workplan/document and will be processed in accordance with the Tri-Party Agreement Action Plan, Section 9.0, *Documentation and Records*, and not Chapter 12.0, *Changes to the Agreement*.

The document is modified to reflect extension of the Milestone M-083-00A due date from September 30, 2016 to September 30, 2017.

Modifications are denoted by using ~~strikeout~~ to indicate deletions and double underline to indicate text additions.

Note: Include affected page number(s): 17

Justification and Impacts of Change:

Change control form M-83-16-01 was approved by the Tri-Party Agreement Agencies to extend Milestone M-083-00A due date by 12 months (September 30, 2016 to September 30, 2017).

Approvals:

	10-17-2016	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved
DOE Project Manager	Date	
N/A		<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved
EPA Project Manager	Date	
	10/20/2016	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved
Ecology Project Manager	Date	

1 will continue to be used with modifications as necessary to reflect the nature and hazard of the activities
2 performed during that stage.

3 The safety and health program requirements for CERCLA work being performed on a hazardous waste
4 site are included in 29 CFR 1910.120. However, there is a note at the start of Section b of the standard:

5 “NOTE TO (b): *Safety and health programs developed and implemented to meet other*
6 *federal, state, or local regulations are considered acceptable in meeting this requirement*
7 *if they cover or are modified to cover the topics required in this paragraph. An additional*
8 *or separate safety and health program is not required by this paragraph.”*

9 During Stage 2 S&M, DOE may elect to continue to have a HASP to cover the Stage 2 activities or may
10 decide to use this provision to perform work under the overall safety and health program. The latter
11 approach is more commonly used for long-term S&M activities with less significant hazards.

12 9 Institutional Controls

13 Institutional controls (ICs) are nonengineered instruments, such as administrative and legal controls, that
14 help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy.
15 The current controlling CERCLA document is an interim removal action. Decisions for ICs will be
16 documented within the final CERCLA remedial action decision document for the PFP Complex, as needed.
17 Until a final remedy is in place for the PFP Complex, existing access and other controls may be used to
18 minimize human exposure and to contain contaminants.

19 10 Safeguards and Security

20 Subsequent to transition to Stage 2 S&M, the area of the PFP Complex inside the fence (Figure 1) will
21 not be occupied except at those times when periodic S&M activities are occurring. There will be no
22 intrusion alarms or routine security patrols within the perimeter fence of the PFP Complex. Hanford
23 Patrol will provide routine security patrols throughout the 200 West Area, including checks of the
24 PFP Complex area. No specific safeguards and security requirements have been identified for the PFP
25 Complex area during Stage 2 S&M.

26 Access to the Hanford Site is controlled by checkpoints on authorized vehicle access roads. All personnel
27 entering the Hanford Site must display a DOE-issued identification badge. Personnel on the Hanford Site
28 are also subject to random searches. A single fence will remain around portions the PFP Complex with
29 locked access gates controlled by the S&M organization.

30 11 Schedule

31 Pre-transition portions of the removal action are scheduled to be completed by September 30, ~~2016~~2017,
32 per Tri-Party Agreement Milestone M-083-00A (Ecology et al., 1989a). Transition to Stage 1 S&M will
33 occur upon achievement of a safe and stable condition and completion of other actions required by
34 Milestone M-083-00A. Select removal actions will continue during Stage 1 S&M with completion of
35 removal of the 236-Z and 242-Z slabs and post-transition End Point Criteria document (HNF-22401)
36 activities by September 30, ~~2017~~2018, in accordance with the RAWP (DOE/RL-2011-03). The annual
37 S&M surveillance and preventive maintenance will be implemented in appropriate work packages.

38 12 References

39 10 CFR 835, “Occupational Radiation Protection,” *Code of Federal Regulations*. Available at:
40 <http://www.gpo.gov/fdsys/pkg/CFR-2010-title10-vol4/xml/CFR-2010-title10-vol4-part835.xml>.