

1227051

Change Number M-45-14-03	Federal Facility Agreement and Consent Order Change Control Form <small>Do not use blue ink. Type or print using black ink.</small>	Date 09/29/2014
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Originator Thomas W. Fletcher, DOE-ORP	Phone (509) 376-3434
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Class of Change <input type="checkbox"/> I - Signatories	<input checked="" type="checkbox"/> II - Executive Manager	<input type="checkbox"/> III - Project Manager
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Change Title

Modification of TPA milestone M-045-61 into two separate milestones

Description/Justification of Change

The existing milestone is for a combined RFI/CMS Report. This change separates the single report into a stand-alone draft Phase 2 RCRA Facility Investigation (RFI) Report, and a later Phase 2 Corrective Measures Study (CMS) and an update to the RFI Report for WMA C to be submitted at a later date.

Impact of Change

Change clarifies that this draft RFI Report will be Draft A. The submittal of a Draft A RFI Report on the original milestone date allows incorporation of Ecology comments on Draft A, while waiting for the completion of the WMA C Performance Assessment.

In accordance with HFFACO Action Plan Section 9.2.1, a revised draft RFI Report (Rev 0) will be prepared based on Ecology review comments on Draft A. Rev 0 will also address: (a) data gaps identified in Draft A and (b) the WMA C Performance Assessment prepared in accordance with HFFACO Action Plan Appendix I. The Rev 0 RFI Report will be updated to include:

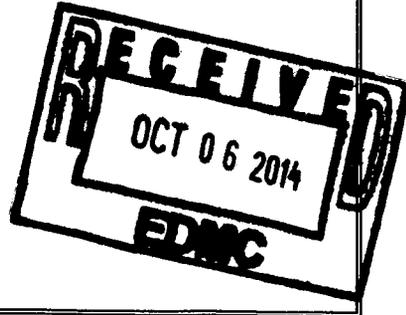
- A summary of all sources of contamination remaining in WMA-C, including but not limited to soil, surface structures and all ancillary equipment,
- Impacts from existing soil contamination and structures in the WMA C area of interest,
- Reference to other documents that provide the details on those sources of contamination (e.g. Retrieval Data Reports, Leak Loss reports).

Affected Documents

The HFFACO as amended and Hanford Site internal planning, management, and budget documents (e.g., River Protection Project System Plan, Baseline Control documents, and related work authorizations and directives).

Approvals

[Signature] 9/30/14 DOE	9/30/14 [Signature] Approved _____ Disapproved _____ Date
N/A	_____ Approved _____ Disapproved _____ Date
[Signature] Ecology	10/1/2014 [Signature] Approved _____ Disapproved _____ Date



Specific changes to Tri-Party Agreement Appendix D are displayed with double underline to indicate addition of text and by ~~strikeout~~ to indicate deletion of text.

<u>Number</u>	<u>Milestone</u> ^{TMT JPK}	<u>Due Date</u>
M-045-61	Submit to Ecology for review and approval as an Agreement in accordance with HFFACO secondary document review process, a Phase 2 RCRA Facility Investigation/ Corrective Measures Study Report <u>Draft A</u> for WMA C.	12/31/2014
<u>M-045-61A</u>	<u>Submit to Ecology for review and approval as an Agreement primary document, a Phase 2 Corrective Measures Study, and revision 0 update to the RFI Report for WMA C.</u>	<u>12/31/2016</u>

