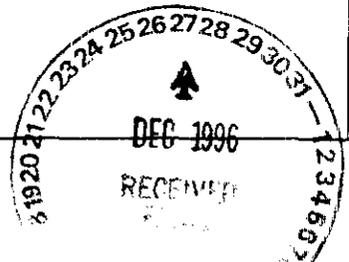


Change Number M-15-96-13	Federal Facility Agreement and Consent Order Change Control Form	Date 11-21-96
Originators Bob Stewart - DOE; Larry Gadbois - EPA; Dave Holland - Ecology		Phone
Class of Change <input type="checkbox"/> I - Signatories <input checked="" type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager		
Change Title Modification to due dates for Milestones M-15-80, M-15-80-T01, M-15-80A, and M-15-80B, under the Columbia River Comprehensive Impact Assessment (CRCIA).		
Description/Justification of Change		
M-15-80	Submit for review to EPA, Ecology, Technical Peer Reviewers, CRCIA Team, and the public a draft interim report (considered an initial Screening Assessment Report for the "Columbia River Comprehensive Impact Assessment" by the CRCIA Team) which incorporates human health and ecological risk assessments and documents completion of the Phase 1 work detailed on page 2, items #1 and #4.	
	Existing Due Date: December 19, 1996 Revised Due Date: April 30, 1997	
M-15-80-T01	Submit a revised report of the draft from M-15-80 which incorporates responses to comments from the CRCIA Team, Technical Peer Reviewers and the public. Responses are to be based on consensus of the CRCIA Team to the extent practicable; to the extent that comments cannot be reconciled, "minority opinions" will be included.	
	Existing Target Date: April 30, 1997 Revised Target Date: September 30, 1997	
M-15-80B-T01	DOE is to provide to EPA and Ecology an initial recommendation for CRCIA "next phase(s)" budgeted work to be used as input into the FY 1999 budget submission (to include recommendations for FY 1998). Recommendation are to be based on CRCIA workscope prioritization discussions with the CRCIA Team.	
	Target Date: January 10, 1997 (no change)	
M-15-80A	DOE is to provide a list of comprehensive work scope tasks developed and prioritized in coordination with the CRCIA Team (not based on funding).	
	Existing Due Date: February 28, 1997 Revised Due Date: April 30, 1997	
M-15-80B	DOE is to provide a recommendation for follow-on work to M-15-80, primarily based on M-15-80A, as well as funding considerations, overall Sitewide objectives, and Tri-Party Agreement authority. This will include future milestones.	
	Existing Due Date: June 30, 1997 Revised Due Date: July 31, 1997	

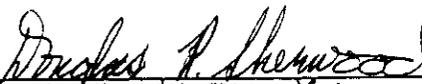


Impact of Change: Additional budget will be required in FY 1997 to complete the scope of work above under the present mode of operation. There may be future budget impacts because development of M-15-80B recommendations and execution of work required for a comprehensive assessment are not in the current budget plan.

Affected Documents

Hanford Federal Facility and Consent Order, Table D

Approvals

		
Linda Bauer, DOE	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	12/12/96 Date
		
Douglas Sherwood, EPA	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	12/16/96 Date
		
Mike Wilson, Ecology	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	12/16/96 Date

Justification for Schedule Change:

The project has experienced a several month delay in compiling and processing the data necessary for the screening assessment. This has resulted in delays in human health and ecological screening assessments. In addition the previous schedule did not provide an adequate amount of time for the CRCIA team to review the document prior to publication, nor was there adequate time for the CRCIA team to address comments.