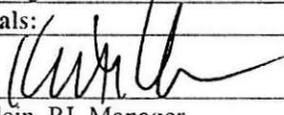
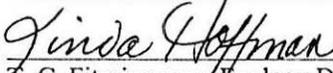
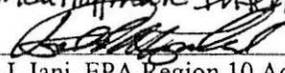


Change Number M-13-03-01	Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink.		Date: September 24, 2003
Originator: Matt McCormick/Bryan Foley (RL)		Phone: 373-9971/376-7087	
Class of Change:			
<input checked="" type="checkbox"/> - Signatories		<input type="checkbox"/> II - Executive Manager	<input type="checkbox"/> III - Project Manager
Change Title: Modify Completion Date for Tri-Party Agreement Major Milestone M-013-00N (due December 31, 2003)			
Description/Justification of Change:			
<p>In July 2003, the State of Washington, Department of Ecology (Ecology) proposed a streamlined approach to investigate and remediate the 200-UR-1 Unplanned Releases Waste Group Operable Unit (OU). Ecology recommended using an engineering evaluation/cost analysis (EE/CA) and an Action Memorandum to address cleanup of the waste sites in the operable unit since they were mainly small surface contamination sites.</p> <p>The U.S. Department of Energy, Richland Operations Office (RL) and the contractor project team met with Ecology to further discuss Ecology's proposal. Information was provided on the different waste sites in the OU which were preliminarily combined into four subsets based on site characteristics - waste sites believed to no longer contain contaminants; sites located in the footprint of facilities that will be remediated in the future; small, surface contamination sites that would lend themselves to a remove and dispose alternative; and waste sites with extensive contamination that will likely require some type of characterization.</p> <p>The work plan would be substantially different from the previous work plans prepared under the Tri-Party Agreement milestone series M-013. The work plan will address characterization needs for those sites where additional data are required and will also propose criteria that support a decision to proceed directly to remove and dispose actions for those sites that meet the criteria for such actions. As part of the work plan, these criteria would need to be developed and negotiated with the regulators. Therefore, significant additional work will be required for this work plan to develop the strategy, evaluate all the 145 waste sites to properly place them in the appropriate subset, to identify sampling plans for a number of sites, and to prepare the engineering/cost justification and criteria for the remove and dispose sites.</p>			
Description/Justification of Change continued on page 2.			
Impact of Change:			
Extend completion date and incorporate a new option for completion of remediation of some of the 200-UR Unplanned Waste Group OU waste sites. This change package will have no impact to worker health and safety or the environment.			
Affected Documents:			
The Hanford Federal Facility Agreement and Consent Order, as amended, and Hanford Site internal planning management, and budget documents (e.g., RL and RL contractor baseline change control documents; Multi-Year Work Plan; Sitewide Systems Engineering Control Documents; Project Management Plans, and, if appropriate, LDR Report requirements).			
Approvals:			
 K. A. Klein, RL Manager	10/9/03 Date	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
_____ R. J. Schepens, ORP Manager	_____ Date	<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
 Linda Hoffman, Ecology Director <i>Linda Hoffman, Interim Ecology Director</i>	10/22/03 Date	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
 J. J. Iani, EPA Region 10 Administrator	10/23/03 Date	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved

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Implementation of this proposed approach impacts the completion of the 200-UR-1 Unplanned Releases Waste Group OU workplan planned for submittal December 31, 2003. RL and Ecology agreed that an extension is warranted so that the benefits will be realized for implementing this streamlined approach. Furthermore, the work plan will provide information to support an Action Memorandum allowing removal and disposal actions for a subset of the waste sites that could be implemented in flexible and timely fashion in conjunction with ongoing or future projects. This document would also provide criteria for similar waste sites in other OUs.

Modifications established by approval of this Tri-Party Agreement Change Request are denoted as ~~redline/strikeout~~ for deletions/modification and ~~shading~~ for new text.

Milestone	Description	Date
M-013-00N Lead: Ecology	Submit 1 200 NPL/RI/FS (RFI/CMS) Work Plan for the 200-UR-1, Unplanned Releases that provides information to support allowing removal and disposal actions for a subset of the waste sites in the 200-UR-1 OU.	12/31/2003 06/30/2004