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### TRI-PARTY AGREEMENT

Change Notice Number TPA-CN- 604	TPA CHANGE NOTICE FORM	Date: 12/5/13
Document Number, Title, and Revision: DOE/RL-99-89, Remedial Design Report and Remedial Action Work Plan for the K Basins Interim Remedial Action, Revision 1		Date Document Last Issued: December 2001
Originator: Brian J Dixon		Phone: 376-7053

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#### Description of Change:

Modify the description of the access controls for the K Basins Interim Remedial Action and change the annual evaluation and reporting process to be consistent with the Sitewide Institutional Controls Plan.

Roger Quintero and Rod Lobos 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*.

DOE

Lead Regulatory Agency

The following changes are being made to Section 2.6, *Institutional Controls*. Modifications are denoted by using ~~strikeout~~ to indicate text deletions and double underline to indicate text additions.

First paragraph, first sentence (page 2-9):

Current access controls include signs along the river, ~~an 8-foot fence,~~ non-continuous fencing, locked access to buildings containing the primary hazards, and routine security patrols.

Second paragraph, last bullet (page 2-10):

The implementation and effectiveness of institutional controls will be evaluated and reported in accordance with ~~on an annual basis.~~ DOE/RL-2001-41, Sitewide Institutional Controls Plan for Hanford CERCLA Response Actions. ~~An annual report will be submitted to the lead regulator summarizing the results of the evaluation for the preceding calendar year. At a minimum, the report will contain an evaluation of whether or not the institutional control requirements continue to be met and a description of any deficiencies discovered and measures taken to correct problems.~~

#### Justification and Impacts of Change:

These changes will make the access control and institutional control language more consistent with other CERCLA decision documents. The K East Basin has been deactivated and demolished. Fuel has been removed from the K West Basin. These actions have significantly reduced the primary hazards that are being addressed under the K Basins Interim Remedial Action ROD. The K West Basin facility is occupied during normal working hours and has several physical and administrative access controls. Additional security is provided by a barrier around the K West Basin facility consisting of fencing and jersey barriers that are maintained in accordance with the nuclear safety requirements for the facility. The remaining institutional controls specified in the RAWP (signs, badging, escorting of visitors, excavation permits, security patrols, etc.) are adequate to minimize the potential for exposure to hazardous substances.

#### Approvals:

Roger Quintero	<u>Roger Quintero</u>	<u>12/12/13</u>	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved
DOE Project Manager		Date	
Rod Lobos	<u>[Signature]</u>	<u>12/13/13</u>	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved
EPA Project Manager		Date	
N/A			<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved
Ecology Project Manager		Date	