

Change Number M-15-85-09	Federal Facility Agreement and Consent Order Change Control Form	Date 12-13-95
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Originators Bob Stewart - DOE; Larry Gadbois - EPA; Dave Holland - Ecology	Phone
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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

Change Title Modification to M-15-80 Milestone, the Columbia River Comprehensive Impact Assessment (CRCIA), Scope and Schedule

Description/Justification of Change
Based on consensus of the recently formed CRCIA Management Team (described on page 2):

M-15-80 *Submit the Columbia River Comprehensive Impact Assessment to EPA and Ecology (Human Health and Environmental Risk Assessment) [formerly M-13-80B]*
Submittal date to be determined no later than 12/15/95

is changed to:

M-15-80 *Submit to EPA, Ecology, Technical Peer Reviewers, CRCIA Team, and the public for review a draft interim report (considered an initial scoping 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 "Agreed-to FY 1996 Work" detailed on page 3, items #1, 4, and 5.*
Due July 31, 1996

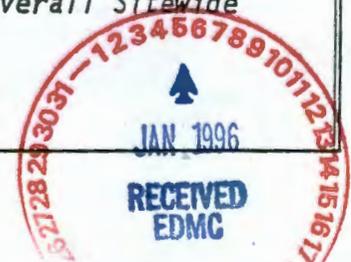
Additionally, the following target date is added:

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.*
Target date Oct 31, 1996

and, based on information to be included in the M-15-80/M-15-80-T01 report above (and any other pertinent information), the following milestones addressing ~~follow-up~~ ^{remaining} work beyond FY 1996 are added:

M-15-80A *DOE is to provide a list of comprehensive work scope tasks developed and prioritized in coordination with the CRCIA Management Team (not based on funding).*
Due Sept 30, 1996

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 TPA authority.*
Due Dec 31, 1996



Impact of Change No impact to FY 1996 planned work or budget. There are budget impacts in FY 1997 or future years because development of M-15-80B recommendations and execution of follow-on work are not in the current budget plan. Carry-over of FY96 funds into October 1996 (FY97) would be required to complete final editorial and publication costs for the M-15-80C-T01 document.

Affected Documents

Tri-Party Agreement Handbook.

Approvals

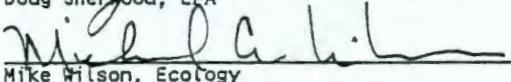
 Approved Disapproved


 Linda McClain, DOE Date

12/14/95


 Doug Sherwood, EPA Date

12/20/95


 Mike Wilson, Ecology Date

12/20/95

Background:

For years, appropriate scope and priority for assessments of contaminant impacts to the Columbia River has been controversial. During 1993 the Tri-Parties began work towards a Columbia River Comprehensive Impact Assessment. This effort was established in the Tri-Party Agreement in January 1994. Differences in project participants' expectations are at least partially attributable to the word "comprehensive" in the CRCIA project name and to the description of the project scope for the original M-13-80B milestone. To help establish common expectations, a CRCIA Project Management Team was formed in late August 1995, consisting of the following organizations and representatives:

- (Chair) U.S. Department of Energy, CRCIA Project Manager
- U.S. Environmental Protection Agency, CRCIA Project Manager
- State of Washington, Dept. of Ecology, CRCIA Project Manager
- Confederated Tribes and Bands of the Yakama Indian Nation, CRCIA Representative
- Confederated Tribes of the Umatilla Indian Reservation, CRCIA Representative
- Nez Perce Tribe, CRCIA Representative
- State of Oregon, CRCIA Representative
- Hanford Advisory Board, CRCIA Representative
- Pacific Northwest National Laboratory (Primary Contractor), CRCIA Project Manager, CRCIA Team Administrator
- Bechtel Hanford, Inc (Environmental Restoration Contractor), CRCIA Technical Coordination Representative, Public Involvement Representative
- Dames & Moore (General Services Support Contractor) - Technical Support Representative

This team began meeting in late August 1995 and continues to meet, one-half day per week, to resolve issues associated with the project. An agreement concerning the scope of the project was agreed-to (and signed) by Team members on October 3, 1995. This agreement is restated on page 3 as "Agreed-to FY 1996 Work" and becomes part of the revised M-15-80 milestone.

Agreed-to FY 1996 Work

The following work, with proactive involvement by the non-TPA members, will be performed in response to TPA Milestone M-15-80:

- 1) Perform an assessment of Hanford-derived contaminants (existing conditions including residual contaminants from past operations) in a scoping level risk assessment to support IRM decisions.
- 2) Compile and make available to the public the approximately 2000 documents identified in Appendix A of the data compendium; pertinent supporting Hanford data will be made available.
- 3) Work with the declassification efforts of the HAB in identifying the Columbia River documents as a high priority for release.
- 4) Define the essential work remaining to provide an acceptable "comprehensive" river impact assessment. This work will be documented in the same report as the scoping level risk assessment.
- 5) Data (from 2&3) will be available for reconciliation against the risk assessment.

These actions are designed to fulfill the requirements for a scoping level risk assessment to support IRM decisions limited only by the time and FY96 funds available for this effort. However, the "comprehensiveness" issue is left open. Work identified under #4 will be assigned TPA milestones as appropriate, scoped, prioritized and scheduled.