

TRI-PARTY AGREEMENT

Change Notice Number TPA-CN- 628	TPA CHANGE NOTICE FORM	Date: 7/11/2014
Document Number, Title, and Revision: RPP-9937, Revision 3D, Single-Shell Tank System Leak Detection and Monitoring Functions and Requirements Document		Date Document Last Issued: 4/22/2014
Originator: J.M. Johnson		Phone: 376-1866

**Description of Change:**

Changes are proposed to revise the monitoring frequency for 241-T-201 and 241-TY-102 due to a detected intrusion and the change monitoring device on tank 241-BX-110 from a LOW to Enraf because liquid supernatant exists below the Enraf. Change form TPA-CN-621 (Administrative Record Accession #0085666) approved changes to RPP-9937 Revision 3C and created Revision 3D. This TPA change notice form modifies Revision 3D and creates Revision 3E.

Notification to Ecology of the detected intrusion for 241-T-201 was completed on 5/7/2014. Notification to Ecology of the detected intrusion for 241-TY-102 was completed on 5/16/2014

J.M. Johnson and J.J. Lyon agree that the proposed change  
**DOE** **Lead Regulatory Agency**  
 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*.

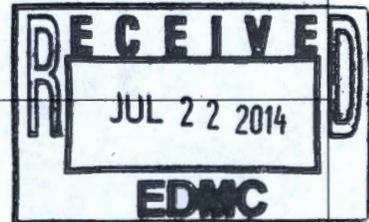
RPP-9937 Table 1-1 is revised as follows:  
 241-T-201 (page 1-9): Change "Annual" to "Quarter," and "4.1.1.A.2" to "4.1.1.A.3."  
 241-TY-102 (page 1-10): Change "Annual" to "Quarter," and "4.1.1.A.2" to "4.1.1.A.3."

RPP-9937 Table B-1 is revised as follows: 241-BX-110 (page B-x): Change "LOW used for intrusion only" to "Enraf used for intrusion only."

RPP-9937 Table 1-1 (page 1-6) is revised as follows: Delete duplicative row for 241-C-102 from Table 1-1. Delete row requiring quarterly leak detection monitoring (LDM) since tank is in retrieval status. Leave the annual best management practice (BMP) row in the table for future post retrieval monitoring.

Note: Include affected page number(s)

**Justification and Impacts of Change:**  
 The changes will modify monitoring requirements for three tanks.



**Approvals:**

<u>Jeremy Johnson</u> DOE Project Manager N/A	<u>[Signature]</u> Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved
EPA Project Manager	Date	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved
<u>Jeffery J. Lyon</u> Ecology Project Manager	<u>7-14-14</u> Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved