



Department of Energy  
Richland Operations Office  
P.O. Box 550  
Richland, Washington 99352

1212451

12-AMCP-0080

MAR 07 2012

Ms. J. A. Hedges, Program Manager  
Nuclear Waste Program  
State of Washington  
Department of Ecology  
3100 Port of Benton  
Richland, Washington 99354

Dear Ms. Hedges:

PROPOSED EXTENSION OF TRI-PARTY AGREEMENT INTERIM MILESTONE M-037-03  
COMPLETION DATE BY 12 MONTHS

This letter transmits Change Control Form M-37-12-01 for your review and approval. This Change Control Form provides a 12 month extension to Tri-Party Agreement Interim Milestone M-037-03, to be completed April 30, 2013. The change control language is as discussed with your staff on February 29, 2012. Approval of this Change Control Form also resolves the dispute regarding Change Control Form M-37-11-02 at the Project Manager level.

If you have any questions, please contact me, or your staff may contact Briant Charboneau, of my staff, on (509) 373-6137.

Sincerely,

Jonathan A. Dowell, Assistant Manager  
for the Central Plateau

AMCP:GLS

Attachment

cc: See Page 2



Ms. J. A. Hedges  
12-AMCP-0080

-2-

MAR 07 2012

cc w/attach:

G. Bohnee, NPT  
L. Buck, Wanapum  
L. C. Buelow, EPA  
P. A. Burke, CHPRC  
L. M. Dittmer, CHPRC  
D. E. Dooley, CHPRC  
M. H. Doornbos, CHPRC  
D. A. Faulk, EPA  
S. Harris, CTUIR  
R. Jim, YN  
R. A. Kaldor, MSA  
S. L. Leckband, HAB  
N. M. Menard, Ecology  
K. Niles, ODOE  
T. W. Noland, MSA  
R. E. Piippo, MSA  
J. B. Price, Ecology  
D. Rowland, YN

Administrative Record (M-37)

Environmental Portal

<b>Change Number</b>  <b>M-37-12-01</b>	<b>Federal Facility Agreement and Consent Order Change Control Form</b> <small>Do not use blue ink. Type or print using black ink.</small>	<b>Date</b>  <b>March 5, 2012</b>															
<b>Originator</b>  J. A. Dowell		<b>Phone</b>  (509) 373-9971															
<b>Class of Change</b>  <input type="checkbox"/> I - Signatories <input checked="" type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager																	
<b>Change Title</b>  Extend Interim Milestone M-037-03, "Submit Revised Closure Plans to support TSD closure for two (2) TSD Units: 216-B-3 Main Pond System, and 216-S-10 Pond and Ditch" due date to April 30, 2013.																	
<b>Description/Justification of Change</b> Approval of this change form delays M-037-03 Interim Milestone by 12 months.  The M-037 milestone dates were aligned with M-015 series milestones included in Change Package M-15-09-02 as part of the negotiation of the Central Plateau Strategy, which was finalized during Fiscal Year 2010. Subsequently, the associated M-015-38B interim milestone for submittal of a revised Feasibility Study Report and Proposed Plan for the Outer Area Operable Units was extended by change package M-15-11-04. At that time, DOE and Ecology did not extend the M-037-03 date for submittal of the two associated Outer Area TSD unit closure plans.  <i>continued on page 2</i>																	
<b>Impact of Change</b>  This change package extends M-037-03 interim milestone to April 30, 2013. This will allow DOE to plan for this activity during FY 2013. This extension does not affect the remaining M-037 milestones due dates.																	
<b>Affected Documents</b>  The Hanford Federal Facility Agreement and Consent Order, as amended, and Hanford Site internal planning management, and budget documents (e. g., USDOE and USDOE contractor Baseline Change Control documents; Project Management Plans).																	
<b>Approvals</b> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%; border-bottom: 1px solid black;">           J. A. Dowell DOE         </td> <td style="width: 15%; border-bottom: 1px solid black;">   <small>N/A</small> </td> <td style="width: 15%; border-bottom: 1px solid black;">           3.7.12 Date         </td> <td style="width: 10%; border-bottom: 1px solid black;"> <input checked="" type="checkbox"/> Approved         </td> <td style="width: 30%; border-bottom: 1px solid black;"> <input type="checkbox"/> Disapproved         </td> </tr> <tr> <td style="border-bottom: 1px solid black;">           _____ EPA         </td> <td style="border-bottom: 1px solid black;">           _____ Date         </td> <td style="border-bottom: 1px solid black;">           _____ Date         </td> <td style="border-bottom: 1px solid black;"> <input type="checkbox"/> Approved         </td> <td style="border-bottom: 1px solid black;"> <input type="checkbox"/> Disapproved         </td> </tr> <tr> <td style="border-bottom: 1px solid black;">           J. A. Hedges Ecology         </td> <td style="border-bottom: 1px solid black;">           _____ Date         </td> <td style="border-bottom: 1px solid black;">           _____ Date         </td> <td style="border-bottom: 1px solid black;"> <input type="checkbox"/> Approved         </td> <td style="border-bottom: 1px solid black;"> <input type="checkbox"/> Disapproved         </td> </tr> </table>			J. A. Dowell DOE	 <small>N/A</small>	3.7.12 Date	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	_____ EPA	_____ Date	_____ Date	<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	J. A. Hedges Ecology	_____ Date	_____ Date	<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
J. A. Dowell DOE	 <small>N/A</small>	3.7.12 Date	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved													
_____ EPA	_____ Date	_____ Date	<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved													
J. A. Hedges Ecology	_____ Date	_____ Date	<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved													

**Description/Justification of change, continued**

Due to efforts needed by the agencies to support other priorities, such as the sitewide dangerous waste permit, Ecology and DOE now agree to extend the completion date for Milestone M-037-03 to April 30, 2013. RL will submit two closure plans to support TSD closure for 216-B-3 Main Pond System, and 216-S-10 Pond and Ditch to Ecology by April 30, 2013.

Modifications to the interim milestone are denoted by the use of ~~strikeout~~ to indicate text to be deleted and double underline to indicate text to be added.

<p>M-037-03  <u>Lead</u>  <u>Agency:</u>  <u>Ecology</u></p>	<p>Submit Revised Closure Plans to support TSD closure for two (2) TSD Units: 216-B-3 Main Pond system, and 216-S-10 Pond and Ditch</p>	<p><del>04/30/2012</del>  <u>4/30/2013</u></p>
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