



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

0097606

11-AMRC-0175

JUL 12 2011

Mr. D. A. Faulk, Program Manager
Office of Environmental Cleanup
Hanford Project Office
U.S. Environmental Protection Agency
309 Bradley Blvd, Suite 115
Richland, Washington 99352

Dear Mr. Faulk:

HANFORD FEDERAL FACILITY AGREEMENT AND CONSENT ORDER (TRI-PARTY AGREEMENT) MILESTONE M-016-140

In response to the your letter to me, "Hanford Federal Facility Agreement and Consent Order (Tri-Party Agreement) Milestone M-016-040," dated May 16, 2011, enclosed please find the final approved Tri-Party Agreement change packages establishing new milestones for 100-K Area response actions. The change packages have been entered into the Administrative Record and the milestones are now in the Tri-Party Agreement. The new milestones complete all actions required by Milestone M-16-140.

Thank you for your assistance to reach a mutually agreeable path forward for completing cleanup at the 100-K Area.

If you have questions, please contact me or your staff may contact Tom Teynor, of my staff, on (509) 376-6363.

Sincerely,

Joe R. Franco, Assistant Manager
for the River Corridor

AMRC:RAQ

Enclosures:

1. M-93-11-01 - 0097103
2. M-16-11-03 - 0094918
3. M-16-11-04 - 0097099
4. M-16-11-06 - 0097100
5. M-16-11-07 - 0097101
6. M-16-11-08 - 0097102

cc w/encls: (See Page 2)



Mr. D. A. Faulk
11-AMRC-0175

-2-

JUL 12 2011

cc w/encls:

G. Bohnee, Nez Perce

R. A. Kaldor, MSA

S. Harris, CTUIR

J. A. Hedges, Ecology

R. Jim, YN

R. A. Lobos, EPA

K. Niles, ODOE

TPA Administrative Records, H6-08

Change Number M-93-11-01	Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink.	Date 06/13/2011																								
Originator Jose R. Franco, Jr.		Phone (509) 376-4343																								
Class of Change <input type="checkbox"/> I - Signatories <input checked="" type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager																										
Change Title Addition of Interim Milestones to the <i>Hanford Federal Facility Agreement and Consent Order</i> (HFFACO) M-093 Milestone series																										
Description/Justification of Change This change package establishes interim milestones for 105-KW Reactor Interim Safe Storage (ISS) at 100 K Area. Two new interim milestone dates are being established for initiation and completion of ISS activities at 105-KW Reactor. The approved work plan for the ISS work at 100K reactors, DOE/RL-2005-26, Rev. 0, <i>Removal Action Work Plan for 105-KE/105-KW Reactor Facilities and Ancillary Facilities</i> , will be revised to include the two new interim milestones in the work plan schedule. <i>(continued on page 2)</i>																										
Impact of Change This change establishes two new interim milestones for the 105-KW Reactor ISS activities. The 105-KW Reactor ISS activities are integral to achieving milestone M-016-00C, Complete all response actions in the 100K Area.																										
Affected Documents The <i>Hanford Federal Facility Agreement and Consent Order</i> , as amended and Hanford Site internal planning management, and budget documents (e.g., USDOE contractor Baseline Change Control documents).																										
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EPA	Date																									

Description/Justification, Continued from Page 1

The following milestones are established for ISS of the 105-KW Reactor.

Modifications to existing Tri-Party Agreement milestones are denoted with ~~strikeout~~; new milestones/text are denoted with double underline.

<u>M-093-26</u>	<u>Initiate 105-KW Reactor Interim Safe Storage</u>	<u>12/31/2015</u>
<u>M-093-27</u>	<u>Complete 105-KW Reactor Interim Safe Storage</u>	<u>12/31/2019</u>

Change Number M-16-11-03	Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink.	Date 06/13/2011																								
Originator Jose R. Franco, Jr.		Phone (509) 376-4343																								
Class of Change <input type="checkbox"/> I - Signatories <input checked="" type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager																										
Change Title Modification of <i>Hanford Federal Facility Agreement and Consent Order</i> (HFFACO) M-016-140 Interim Milestone																										
Description/Justification of Change This change package establishes new milestones for 105-KW Fuel Storage Basin knock out pot material and sludge removal in accordance with TPA milestone M-016-140. This milestone was negotiated in 2008 to promote integration of the K Basin Sludge Treatment Project (STP) with 100 K Area closure activities and requires submittal of specified work plan documents and creation of related milestones. The milestones identified in this change package are included in DOE/RL-2010-63, " <i>Remedial Design/Remedial Action Work Plan for the K Basins Interim Remedial Action: Removal of K Basins Sludge from the River Corridor to the Central Plateau and Removal of Knock Out Pot Contents from the K Basins.</i> " <i>Continued on Page 2)</i>																										
Impact of Change This change provides new milestones for the 100 K response actions. It provides a path toward successful sludge packaging and treatment, fuel storage basin deactivation and demolition, and completion of 100 K response actions.																										
Affected Documents The <i>Hanford Federal Facility Agreement and Consent Order</i> , as amended and Hanford Site internal planning management, and budget documents (e.g., USDOE contractor Baseline Change Control documents).																										
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Description/Justification, Continued from Page 1

The following new interim milestones are proposed for the Sludge Treatment Project to meet the requirements of M-016-140.

Modifications to existing Tri-Party Agreement milestones are denoted with ~~strikeout~~; new milestones/text are denoted with double underline.

<u>M-016-170</u>	<u>Complete KOP material pre-treatment</u>	<u>09/30/2011</u>
<u>M-016-172</u>	<u>Complete KOP material removal from 105-KW Fuel Storage Basin</u>	<u>09/30/2012</u>
<u>M-016-174</u>	<u>Complete final design of sludge retrieval and transfer system</u>	<u>09/30/2013</u>
<u>M-016-175</u>	<u>Begin sludge removal from 105-KW Fuel Storage Basin</u>	<u>09/30/2014</u>
<u>M-016-176</u>	<u>Complete sludge removal from 105-KW Fuel Storage Basin</u>	<u>12/31/2015</u>

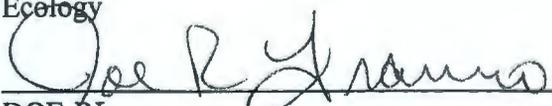
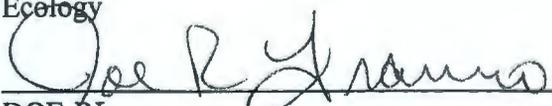
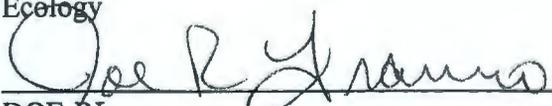
Change Number M-16-11-04	Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink.	Date 06/13/2011																														
Originator Jose R. Franco, Jr.		Phone (509) 376-4343																														
Class of Change <input type="checkbox"/> I - Signatories <input checked="" type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager																																
Change Title Addition of Completion Date for Milestone M-016-00C to the <i>Hanford Federal Facility Agreement and Consent Order</i> (HFFACO)																																
Description/Justification of Change <p>This change package establishes a completion date for TPA milestone M-016-00C, "Complete all interim response actions in the 100K Area," and removes the word 'interim' from the milestone description. The due date for this milestone is currently identified in the TPA Action Plan as TBD. This change package establishes a due date of December 31, 2020 for the M-016-00C milestone. This is consistent with the interim milestone dates identified in Change Packages M-16-11-03, M-16-11-06, M-16-11-08, and M-93-11-01, as part of the documentation to complete milestone M-016-140. The December 31, 2020 due date for M-016-00C provides appropriate time to complete all response actions at 100K Area, including 105-KW Basin deactivation and demolition, 105-KW reactor ISS, and completion of the remediation of the surrounding soils as identified in the applicable Remedial Design/Remedial Action Work Plans and Removal Action Work Plans. The milestone identified in this change package will be included in DOE/RL-96-17, "Remedial Design Report/Remedial Action Work Plan for the 100 Area" and DOE/RL-2005-26, "Removal Action Work Plan for 105-KE/105-KW Reactor Facilities and Ancillary Facilities."</p> <i>(continued on page 2)</i>																																
Impact of Change This change establishes a due date of December 31, 2020 for TPA milestone M-016-00C to complete all response actions at 100K, including regulatory agency approval of project closeout documents. This milestone completion date is established based on the interim milestones and progress of the actions at 100K.																																
Affected Documents The <i>Hanford Federal Facility Agreement and Consent Order</i> , as amended; DOE/RL-96-17, <i>Remedial Design Report/Remedial Action Work Plan for the 100 Area</i> , and Hanford Site internal planning, management, and budget documents (e.g., USDOE contractor Baseline Change Control documents).																																
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Description/Justification, Continued from Page 1

The following milestone due date is established for milestone M-016-00C. This milestone due date is established as agreed by the agencies following discussions of milestone M-016-140 submittals.

Modifications to existing Tri-Party Agreement milestones are denoted with ~~strikeout~~; new milestones/text are denoted with double underline.

M-016-00C	Complete all interim -response actions in the 100K Area.	TBD <u>12/31/2020</u>
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Change Number M-16-11-06	Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink.	Date 06/13/2011																								
Originator Jose R. Franco, Jr.		Phone (509) 376-4343																								
Class of Change <input type="checkbox"/> I - Signatories <input checked="" type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager																										
Change Title Addition of <i>Hanford Federal Facility Agreement and Consent Order</i> (HFFACO) Interim Milestones for Deactivation and Demolition of the 105-KW Fuel Storage Basin																										
Description/Justification of Change This change package establishes new milestones for 105-KW Fuel Storage Basin demolition and deactivation, in accordance with TPA milestone M-016-140, which required the development and submittal of work plans and the creation of related milestones. Milestone dates are being established for initiation and completion of deactivation, and completion of deactivation, demolition and removal of the 105-KW Fuel Storage Basin as part of the response action at 100K Area. The milestones identified in this change package will be revised in DOE/RL-2010-52, " <i>Remedial Design and Remedial Action Work Plan for the 100 Area Remaining Sites Interim Remedial Action: 105-K West Basin Deactivation.</i> " Milestone M-016-181 is also included in Revision 0 of DOE/RL-2010-53, " <i>Remedial Design and Remedial Action Work Plan for the 100 Area Remaining Sites Interim Remedial Action: 105-K West Basin Demolition and Removal.</i> " <i>(continued on page 2)</i>																										
Impact of Change This change provides new milestones for the 100 KW Fuel Storage Basin deactivation, demolition and removal activities. It will require a modification of DOE/RL-2010-52, " <i>Remedial Design and Remedial Action Work Plan for the 100 Area Remaining Sites Interim Remedial Action: 105-K West Basin Deactivation</i> " to adjust the milestones and their associated dates, and ensure consistency with Revision 0 of DOE/RL-2010-53, " <i>Remedial Design and Remedial Action Work Plan for the 100 Area Remaining Sites Interim Remedial Action: 105-K West Basin Demolition and Removal</i> " for the M-016-181 milestone.																										
Affected Documents The <i>Hanford Federal Facility Agreement and Consent Order</i> , as amended and Hanford Site internal planning management, and budget documents (e.g., USDOE contractor Baseline Change Control documents).																										
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Description/Justification, Continued from Page 1

The dates for the following milestones provide a coordinated approach to the deactivation and demolition of the 105-KW Fuel Storage Basin. These milestones are established for deactivation, demolition and removal of the 105-KW Fuel Storage Basin.

Modifications to existing Tri-Party Agreement milestones are denoted with ~~strikeout~~; new milestones/text are denoted with double underline.

<u>M-016-178</u>	<u>Initiate deactivation of 105-KW Fuel Storage Basin</u>	<u>12/31/2015</u>
<u>M-016-181</u>	<u>Complete deactivation, demolition and removal of 105-KW Fuel Storage Basin</u>	<u>09/30/2019</u>

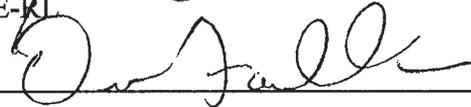
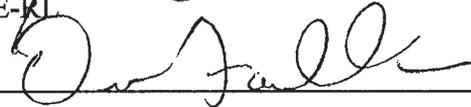
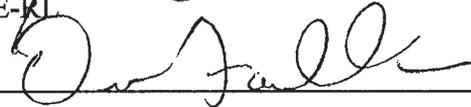
Change Number M-16-11-07	Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink.	Date 06/13/2011																		
Originator Jose R. Franco, Jr.		Phone (509) 376-4343																		
Class of Change <input type="checkbox"/> I - Signatories <input checked="" type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager																				
Change Title Addition of <i>Hanford Federal Facility Agreement and Consent Order</i> (HFFACO) Interim Milestones for Sludge Treatment Project Phase 2																				
Description/Justification of Change <p>This change package establishes new milestones for K Basin Sludge Treatment Project (STP) Phase 2 activities to evaluate, test and select a K Basin sludge treatment and packaging technology. This requires the completion of a technology evaluation report, which shall include a technology development schedule and proposed new interim milestones for bench scale or other identified testing required to select a technology for treatment and packaging of the K Basin sludge. Upon selection of a treatment and packaging technology, new interim milestones for treatment and packaging shall be established based on the conceptual sludge treatment and packaging process design. The milestones identified in this change package are included in DOE/RL-2011-15, "<i>Remedial Design/Remedial Action Work Plan for the K Basins Interim Remedial Action: Treatment and Packaging of K Basins Sludge</i>".</p> <p><i>(continued on page 2)</i></p>																				
Impact of Change <p>This change provides new milestones for the 100 K STP Phase 2 response actions. It provides a path toward selection of an effective sludge treatment and packaging technology, and the subsequent development of milestones for treatment and packaging of K Basin sludge.</p>																				
Affected Documents <p>The <i>Hanford Federal Facility Agreement and Consent Order</i>, as amended and Hanford Site internal planning management, and budget documents (e.g., USDOE contractor Baseline Change Control documents).</p>																				
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EPA	Date																			

Description/Justification, Continued from Page 1

The following new interim milestones are established for phase 2 of the Sludge Treatment Project.

Modifications to existing Tri-Party Agreement milestones are denoted with ~~strikeout~~; new milestones/text are denoted with double underline.

<u>M-016-171</u>	<u>Complete K Basin sludge treatment and packaging technology evaluation report and submit a schedule including proposed new interim milestones for bench scale or identified testing in order to meet M-016-173</u>	<u>03/31/2012</u>
<u>M-016-173</u>	<u>Select K Basin sludge treatment and packaging technology and propose new interim sludge treatment and packaging milestones</u>	<u>03/31/2015</u>

Change Number M-16-11-08	Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink.	Date 06/13/2011																
Originator Jose R. Franco, Jr.		Phone (509) 376-4343																
Class of Change <input type="checkbox"/> I - Signatories <input checked="" type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager																		
Change Title Addition of <i>Hanford Federal Facility Agreement and Consent Order</i> (HFFACO) M-016-186 Interim Milestone for Initiation of Soil Remediation Under 105-KW Fuel Storage Basin																		
Description/Justification of Change This change package establishes a new milestone for initiating soil remediation under 105-K West Basin. Soil remediation will commence following the demolition, deactivation and removal of the 105-KW FSB and ISS of the 105-KW reactor. The milestone established in this change package will be included in DOE/RL-96-17, " <i>Remedial Design Report/Remedial Action Work Plan for the 100 Area.</i> " <i>(continued on page 2)</i>																		
Impact of Change This change establishes a new milestone for initiating soil remediation under 105-K West Basin. It provides a path toward successful completion of milestone M-106-00C, Complete all response actions in the 100K Area.																		
Affected Documents The <i>Hanford Federal Facility Agreement and Consent Order</i> , as amended; DOE/RL-96-17, <i>Remedial Design Report/Remedial Action Work Plan for the 100 Area</i> , and Hanford Site internal planning, management, and budget documents (e.g., USDOE contractor Baseline Change Control documents).																		
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DOE-RL 	Date 6/14/11	✓ Approved	Disapproved															
EPA	Date	Approved	Disapproved															

Description/Justification, Continued from Page 1

The following new interim milestone is established for initiating soil remediation under 105-K West Basin following sludge removal, deactivation/demolition/removal of the 105-KW fuel storage basin, and 105-KW reactor ISS.

Modifications to existing Tri-Party Agreement milestones are denoted with ~~strikeout~~; new milestones/text are denoted with double underline.

<u>M-016-186</u>	<u>Initiate Soil Remediation Under 105-KW Fuel Storage Basin</u>	<u>12/31/2019</u>
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