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

03-RCA-0371

SEP 2 2003

Mr. Nicholas Ceto, Program Manager  
Office of Environmental Cleanup  
Hanford Project Office  
U.S. Environmental Protection Agency  
712 Swift Boulevard, Suite 5  
Richland, Washington 99352

Mr. Michael A. Wilson, Program Manager  
Nuclear Waste Program  
State of Washington  
Department of Ecology  
1315 W. Fourth Avenue  
Kennewick, Washington 99336

RECEIVED  
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EDMC

Addressees:

PROPOSED HANFORD FEDERAL FACILITY AGREEMENT AND CONSENT ORDER  
(TRI-PARTY AGREEMENT) CHANGE REQUESTS M-16-03-02 AND M-94-03-01

Attached for your signature (Attachment 1) are signed revised copies of Tri-Party Agreement Change Requests M-16-03-02 and M-94-03-01. Prior copies of these change requests were sent in my letter to you, same subject as above, 03-RCA-0353, dated August 15, 2003. However, changes to these change requests were discussed and agreed to by the State of Washington Department of Ecology (Ecology) and the U.S. Environmental Protection Agency (EPA), and the U.S. Department of Energy, Richland Operations Office (RL) agreed to make the changes as appropriate. These attached change requests reflect the changes the parties agreed to. Also attached for your reference (Attachment 2) is a copy of the August 15, 2003, letter which includes the change requests as they were prior to incorporating EPA's and Ecology's comments.

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If you have any questions, please contact Kevin Bazzell, Facility Transition Division, on (509) 373-0463; or Ellen Dagan, Regulatory Compliance and Analysis Division, on (509) 376-3811.

Sincerely,

Keith A. Klein  
Manager

RCA:EBD

Attachments

cc: See page 2

Addressees  
03-RCA-0371

-2-

SEP 2 2003

cc w/attachs:

L. D. Crass, FHI

R. Gay, CTUIR

M. L. Goldstein, EPA

J. S. Hertzal, FHI

R. Jim, YN

T. M. Martin, HAB

E. J. Murphy-Fitch, FHI

K. Niles, Oregon Energy

J. B. Price, Ecology

P. Sobotta, NPT

R. F. Stanley, Ecology

Admin record

<b>Change Number</b>			<b>Date:</b>	
M-16-03-02	<b>Federal Facility Agreement and Consent Order Change Control Form</b> Do not use blue ink. Type or print using black ink.		August 27, 2003	
<b>Originator:</b> K. D. Bazzell, RL Facility Transition Division E. B. Dagan, RL Regulatory Compliance and Assurance Division		<b>Phone:</b> 509-376-0563 509-376-3811		
<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> Modification of Tri-Party Agreement Interim Milestone M-016-63				
<b>Description/Justification of Change:</b>				
<p>In October 2001, the U.S. Department of Energy, Richland Operations Office, (RL), the State of Washington, Department of Ecology (Ecology), and the U.S. Environmental Protection Agency (EPA), hereinafter referred to as the parties, entered into negotiations for cleanup schedules consistent with the common objective to achieve remediation of waste sites and facilities located along the Columbia River by September 30, 2018. The negotiations were formalized with the approval of Tri-Party Agreement change packages. During the negotiations, a November 30, 2003 date was established for the Tri-Party Agreement interim Milestone M-016-063.</p> <p>To accelerate cleanup work along the Columbia River, the U.S. Department of Energy (DOE) issued a Request for Proposal in March 2002 to pursue procurement of a new, first-of-a-kind closure contract. The contracting approach was designed to accelerate risk reduction and closure of 210-square-miles beginning at the shores of the Columbia River and extending inland to the middle of the Hanford Site. The completion date of November 30, 2003 for milestone M-016-63 was established based on an August 2002 contract award. Because of various procurement delays RL is proposing that the M-016-63 completion date be modified to September 30, 2004. RL will then incorporate the M-016-65 workscope into the M-016-63 milestone by combining the two milestones. M-016-65, which had an original completion date of 08/30/2005, will be accelerated 11 months to a September 30, 2004 completion date.</p>				
Description/Justification of Change continued on page 2.				
<b>Impact of Change:</b>				
<p>Tri-Party Agreement Interim Milestone M-016-63 is extended 10 months and Tri-Party Agreement Interim Milestone M-016-65 is combined with M-016-63 and accelerated 11 months to September 30, 2004 as compared to the original completion date of 08/30/2005. Tri-Party Agreement Interim Milestone M-094-01 and M-094-04 are companion milestones to M-016-63 and M-016-65 respectively and are proposed for modification under Tri-Party Agreement Change Request M-094-03-01.</p> <p>Modifies regulatory requirements governing Hanford remediation activities. Administrative action required to incorporate this change into Appendix D.</p>				
<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; Multi-Year Work Plan; Sitewide Systems Engineering Control Documents; Project Management Plans, and, if appropriate, LDR Report requirements).				
<b>Approvals:</b>				
<u>W. Wade Ballard</u> W. W. Ballard, RL IAMIT Representative		<u>9/2/03</u> Date	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
_____ N. Ceto, EPA IAMIT Representative		_____ Date	<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
_____ M. A. Wilson, Ecology IAMIT Representative		_____ Date	<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved

Modifications/deletions of existing milestones are denoted using ~~redline/strikeout~~; additions are denoted with ~~shading~~

Milestone Number	Milestone Description	Completion Date
M-016-63	<p>Submit a schedule and Tri-Party Agreement milestones to complete interim remedial actions for the following 300-FF-2 waste sites (300-259, 303 M SA, 303 M UOF, UPR 300-46, UPR 300-17, and 618-1) and confirmatory sampling of the following 300-FF-2 candidate sites (300-109, 300-110, and 333 ESHWSA) (See Table 2 in TPA change request M-016-01-06). The milestone deliverable shall include at least: 1) A schedule for submittals of any documents requiring EPA and/or Ecology approval (e.g., remedial design/remedial action work plans, etc.); 2) A schedule that defines dates for initiating and completing interim remedial actions at <del>the following</del> waste sites and impeding facilities; 3) A Tri-Party Agreement change package that includes milestones for groups of waste sites and impeding facilities that will ensure completion of M-016-00B; and 4) <del>an evaluation of outyear Tri-Party Agreement milestones for the 300 Area to see if they can be accelerated.</del> <del>It is expected that schedule will be aligned with the associated schedules required by M-094-01.</del> It is expected that schedule will be aligned with the associated schedules required by M-094-01.</p>	<p><del>11/30/2003</del> 11/30/2003</p>
M-016-65	<p><del>Submit A Schedule and Tri-Party Agreement Milestones To Complete Interim Remedial Actions for the 300 FF 2 Waste Sites and Confirmatory Sampling of 300 FF 2 Candidate Sites Inside the Fence.</del></p> <p><del>The milestone deliverable shall include at least: 1) A schedule for Submittals of Any Documents Requiring EPA And/Or Ecology Approval (e.g., Remedial Design/Remedial Action Work Plans, etc.); 2) A Schedule that Defines Dates for Initiating and Completing Interim Remedial Actions at Waste Sites and Impeding Facilities; 3) A Tri-Party Agreement Change Package that Includes Milestones for Groups of Waste Sites and Impeding Facilities That Will Ensure Completion of M-016-00B; and, 4) A Tri-Party Agreement Disposition Path for Any Remaining 300 FF 2 Waste Sites. It Is Expected that Schedule Will Be Aligned With the Associated Schedules Required by M-094-04.</del></p>	<p>08/30/2005</p>

<b>Change Number</b>	<b>Federal Facility Agreement and Consent Order Change Control Form</b> Do not use blue ink. Type or print using black ink.		<b>Date:</b>	
M-94-03-01			August 27, 2003	
<b>Originator:</b> K. D. Bazzell, RL Facility Transition Division E. B. Dagan, RL Regulatory Compliance and Assurance Division		<b>Phone:</b> 509-376-0563 509-376-3811		
<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> Modification of Tri-Party Agreement Interim Milestone M-094-01				
<b>Description/Justification of Change:</b>				
<p>In October 2001, the U.S. Department of Energy, Richland Operations Office, (RL), the State of Washington, Department of Ecology (Ecology), and the U.S. Environmental Protection Agency (EPA), hereinafter referred to as the parties, entered into negotiations for cleanup schedules consistent with the common objective of remediating waste sites and facilities located along the Columbia River by September 30, 2018. The negotiations were formalized with the approval of Tri-Party Agreement change packages. As a result, a new milestone series was created to follow the disposition of all 300 Area surplus facilities. During the negotiations, a November 30, 2003, date was established for Tri-Party Agreement Interim Milestone M-094-01</p> <p>To accelerate cleanup work along the Columbia River, the U.S. Department of Energy (DOE) issued a Request for Proposal in March 2002 to pursue procurement of a new, first-of-a-kind closure contract. The contracting approach was designed to accelerate risk reduction and closure of 210-square-miles beginning at the shores of the Columbia River and extending inland to the middle of the Hanford Site. The completion date of November 30, 2003 for M-094-01 was established based on an August 2002 contract award. Because of various procurement delays, RL is proposing that the M-094-01 completion date be modified to September 30, 2004. RL will then incorporate the M-094-04 workscope into the M-094-01 milestone by combining the two milestones. M-094-04, which had an original completion date of 08/30/2005, will be accelerated 11 months to a September 30, 2004 completion date.</p> <p>Description/Justification of Change continues on page 2.</p>				
<b>Impact of Change:</b>				
<p>Tri-Party Agreement Interim Milestone M-094-01 is extended 10 months and Tri-Party Agreement Interim Milestone M-094-04 is combined with M-094-01 and accelerated 11 months to September 30, 2004 as compared to the original completion date of 08/30/2005. Tri-Party Agreement Interim Milestones M-016-63 and M-016-65 are companion milestones to M-094-01 and M-094-04 respectively and are proposed for modification under Tri-Party Agreement Change Request M-016-03-01.</p> <p>Modifies regulatory requirements governing Hanford remediation activities. Administrative action required to incorporate this change into Appendix D.</p>				
<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; Multi-Year Work Plan; Sitewide Systems Engineering Control Documents; Project Management Plans, and, if appropriate, LDR Report requirements).				
<b>Approvals:</b>				
<u>W. W. Ballard</u> W. W. Ballard, RL IAMIT Representative		<u>9/2/03</u> Date	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
 		 	<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
<u>N. Ceto</u> , EPA IAMIT Representative		 	<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
<u>M. A. Wilson</u> , Ecology IAMIT Representative		 	<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved

Modifications/deletions of existing milestones are denoted using ~~redline/strikeout~~; additions are denoted with **shading**

Milestone Number	Milestone Description	Completion Date
M-094-01	<p>Submit a schedule and <del>TPA</del> Tri-Party Agreement milestones to complete disposition of the following surplus facilities: <del>303M, 332, 333, 333A, 334A, 3221, 3222, 3223, 3224, 3225, 324, 324B, 327</del> (See TPA Change Request M-94-01-01, Table 1) in the 300 area and identify the 300 area facilities and associated waste sites that will remain past the M-094-00 completion date (September 30, 2018).</p> <p>The milestone deliverable shall include at least: 1) A schedule for submittals of Engineering Evaluation/Cost Analyses (EE/CA), removal action memoranda, removal action work plans, <del>closure/post closure plans</del> and other required documents for that require EPA and/or Ecology approval; 2) a schedule that defines initiation and completion dates for the disposition of the following groups of surplus facilities and associated waste sites: 303M, 332, 333, 334, 334A, 3221, 3222, 3223, 3224, 3225, 324, 324G, 327; 3) a Tri-Party Agreement change package that includes milestones for groups of surplus facilities and associated waste sites that will ensure completion of M-094-00; and, 4) an evaluation of out-year Tri-Party Agreement milestones for the 300 Area to see if they can be accelerated. a clearly defined mission and Tri-Party Agreement disposition path for any remaining facilities in the 300 area. It is expected that schedules will be aligned with the associated schedules required by M-016-63.</p> <p>EE/CA's and action memorandum for the following facilities: 303M, 332, 333, 334, 334A, 3221, 3222, 3223, 3224 and 3225, must be completed and associated cleanup commenced prior to submitting any documents requiring EPA and/or Ecology approval for other 300 area facility disposition work. This will allow the opportunity to factor "lessons learned from remedy implementation" into the remaining documents.</p>	<p>11/30/2003 09/30/2004</p>
M-094-04	<p><del>Submit A Schedule and Tri Party Agreement Milestones To Complete Disposition of the Surplus Facilities in the 300 Area and Identify The 300 Area Facilities and Associated Waste Sites That will Remain Past the M-094-00 Completion Date (09/30/2018).</del></p> <p><del>The Milestone Deliverable Shall Include At Least: 1) A Schedule For Submittals of Engineering Evaluation/Cost Analysis (EE/CA), Removal Action Memoranda, Removal Action Work Plans, Closure/Post Closure Plans (In Coordination With The 300 Area WATS and 340 Building Associated Work Plans Submittals As Appropriate), and Other Documents That Require EPA and/or Ecology Approval; 2) A completion Schedule That Defines Initiation and Completion Dates for the Disposition of the Surplus Facilities; 3) A Tri Party Agreement Change Package That Includes Milestones for Groups of Surplus Facilities and Associated Waste Sites That Will Ensure Completion of M-094-00; and, 4) A Clearly Defined Mission and Tri Party Agreement Disposition Path for Any Remaining Facilities in the 300 Area. It Is Expected That Schedules Will Be Aligned With the Associated Schedules Required by M-016-65.</del></p>	<p>08/30/2005</p>