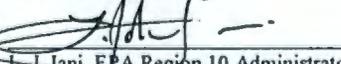
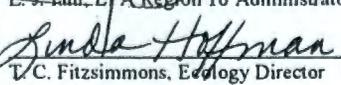
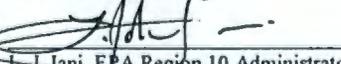
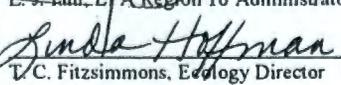
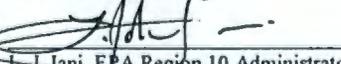
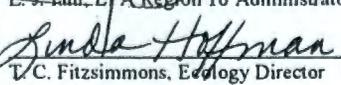


| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--------------------------|--|-------------|---|----------|-------------|-------------------------|------|--|--|--|--|---------|---|----------|-------------|---|------|--|--|--|--|---------|---|----------|-------------|-------------------------------------|------|--|--|--|
| Change Number M-094-01-01 | Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink. | Date 4/24/2002 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Originator H. E. Bilson, RL Assistant Manager River Corridor | | Phone 376-6628 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Class of Change [X] I - Signatories [] II - Executive Manager [] III - Project Manager | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Change Title Milestone M-094-00 Establish date for Final Disposition of all 300 Area Surplus Facilities under the M-094 Series Milestones. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Description/Justification of Change <p>This change establishes a date for the disposition of all 300 Area surplus facilities. M-094-00 provides the overall framework for disposition of the 300 Area surplus facilities. This change aligns the M-094-00 milestones for 300 Area surplus facility dispositions with the objective of completion by 2018.</p> <p>The use of strikeout and shading is not required since approval of this change request establishes a new series for the Tri-Party Agreement.</p> <p>Continued on page 2</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Impact of Change Modifies regulatory requirements governing Hanford remediation activities. Administrative action required to incorporate this change into Appendix D. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Affected Documents The Tri-Party Agreement Action Plan – Appendix D, as amended and Hanford site internal planning, management, and budget documents (e.g., USDOE and USDOE contractor Baseline Change Control documents; Multi-Year Work Plans; Sitewide Systems Engineering Control documents; Project Management Plans; and, if appropriate, Site-wide LDR Report requirements). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Approvals <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"></td> <td style="width: 15%; text-align: center;">4/25/02</td> <td style="width: 10%; text-align: center;">✓</td> <td style="width: 10%; text-align: center;">Approved</td> <td style="width: 10%; text-align: center;">Disapproved</td> </tr> <tr> <td style="font-size: small;">K. A. Klein, RL Manager</td> <td style="text-align: center; font-size: small;">Date</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">4/29/02</td> <td style="text-align: center;">✓</td> <td style="text-align: center;">Approved</td> <td style="text-align: center;">Disapproved</td> </tr> <tr> <td style="font-size: small;">L. J. Iani, EPA Region 10 Administrator</td> <td style="text-align: center; font-size: small;">Date</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">4/30/02</td> <td style="text-align: center;">✓</td> <td style="text-align: center;">Approved</td> <td style="text-align: center;">Disapproved</td> </tr> <tr> <td style="font-size: small;">S. C. Fitzsimmons, Ecology Director</td> <td style="text-align: center; font-size: small;">Date</td> <td></td> <td></td> <td></td> </tr> </table> | | |  | 4/25/02 | ✓ | Approved | Disapproved | K. A. Klein, RL Manager | Date | | | |  | 4/29/02 | ✓ | Approved | Disapproved | L. J. Iani, EPA Region 10 Administrator | Date | | | |  | 4/30/02 | ✓ | Approved | Disapproved | S. C. Fitzsimmons, Ecology Director | Date | | | |
|  | 4/25/02 | ✓ | Approved | Disapproved | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| K. A. Klein, RL Manager | Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | 4/29/02 | ✓ | Approved | Disapproved | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| L. J. Iani, EPA Region 10 Administrator | Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | 4/30/02 | ✓ | Approved | Disapproved | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S. C. Fitzsimmons, Ecology Director | Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

RECEIVED

JUN 25 2002

EDMO

Impact of Change (Continued)

M-094-00 provides the overall framework for disposition of the 300 Area surplus facilities. The following are the surplus facility changes associated with the River Corridor negotiations and specifically milestone M-094-00:

| Milestone Additions | Description | Date |
|---------------------|--|------------|
| M-094-00 | <p>Complete disposition of 300 Area surplus facilities.</p> <p>Completion of facility disposition is defined as the completion of deactivation, decontamination, and decommissioning, and obtain EPA and/or Ecology approval of the appropriate project closeout documents. Surplus facilities are defined as any facility or site (including equipment) that has no identified programmatic use by the operating phase Program Secretarial Officer. The cleanup of 300-FF-2 waste sites associated with 300 Area surplus facilities will be performed in accordance with Tri-Party Agreement Major Milestone M-016-00B.</p> | 9/30/2018 |
| M-094-01 | <p>Submit a schedule and TPA milestones to complete disposition of the following surplus facilities: 303M, 332, 333, 334, 334A, 3221, 3222, 3223, 3224, 3225, 324, 324B, 327 (see TPA Change Request M-94-01-01, Table 1)</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, and other required documents for EPA and/or Ecology approval; 2) a schedule that defines initiation and completion dates for the disposition of the following surplus facilities: 303M, 332, 333, 334, 334A, 3221, 3222, 3223, 3224, 3225, 324, 324B, 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 outyear Tri-Party Agreement milestones for the 300 Area to see if they can be accelerated. It is expected that schedules will be aligned with the associated schedules required by M-016-63.</p> <p>EE/CA's and action memoranda 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> | 11/30/2003 |
| M-094-02 | <p>Submit an amendment to the existing 324 Building REC/HLV closure plan, DOE/RL-96-73, Rev 1, for Ecology review and approval. The amendment shall change the existing closure plan path from clean closure to a path where the high-risk materials and wastes are removed from the facility followed by complete disposition.</p> | 7/30/2002 |
| M-094-03 | <p>Complete disposition of the following surplus facilities: 303M, 332, 333, 334, 334A, 3221, 3222, 3223, 3224, 3225, 324, 324B, 327 (see TPA Change Request M-94-01-01, Table 1)</p> | 9/30/2010 |
| M-094-04 | <p>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 (9/30/2018).</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, 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 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.</p> | 8/30/2005 |

Table 1: 300 Area Surplus Facilities to be Dispositioned by 9/30/2010

| Surplus Facilities | Facility Description | Surplus Facilities | Facility Description |
|---------------------------|--------------------------------|---------------------------|---|
| Building 303M | Uranium Oxide Building | Building 324 | Chemical Engineering Laboratory |
| Building 332 | Packaging Test Facility | Building 324B | Chemical Engineering Laboratory Exhaust Stack |
| Building 333 | N Fuels Building | Building 327 | Post-Irradiation Test Laboratory |
| Building 334 | Process Sewer Monitor Facility | | |
| Building 334A | Waste Acid Storage Building | | |
| Building 3221 | Sandblasting Support Building | | |
| Building 3222 | Storage Building | | |
| Building 3223 | Storage Building | | |
| Building 3224 | Storage Building | | |
| Building 3225 | Bottle Dock | | |