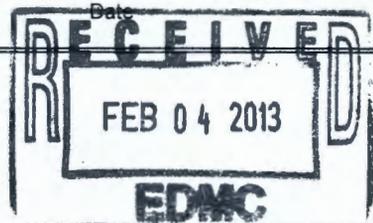


<b>Change Number</b> M-37-13-01	<b>Federal Facility Agreement and Consent Order                  Change Control Form</b> Do not use blue ink. Type or print using black ink.	<b>Date</b> January 22, 2013									
<b>Originator</b> B. L. Charboneau		<b>Phone</b> (509) 373-6137									
<b>Class of Change</b> <input type="checkbox"/> I - Signatories <input checked="" type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager											
<b>Change Title</b> Revised closure plans to support TSD closure for the 216-B-3 Main Pond System and 216-S-10 Pond and Ditch.											
<b>Description/Justification of Change</b> Interim Milestone M-037-03 requires revised closure plans to support TSD closure for the 216-B-3 Main Pond System and 216-S-10 Pond and Ditch to be submitted to the State of Washington Department of Ecology (Ecology) by April 30, 2013.  Revised closure plans to support TSD closure for the 216-B-3 Main Pond System and 216-S-10 Pond and Ditch were drafted by Ecology as a courtesy to the U.S. Department of Energy (DOE) Richland Operations Office (RL). The draft revised closure plans were provided to RL in mid-December 2012 with the expectation that RL would review the revised closure plans, make needed adjustments, and formally submit the plans to Ecology by the milestone due date.  <i>Description/Justification of Change continued on next page.</i>											
<b>Impact of Change</b> This change removes submittal of a revised closure plan for the 216-B-3 Main Pond System from Interim Milestone M-037-03 and adds a new interim milestone for submitting a revised closure plan for the 216-B-3 Main Pond system that is due August 31, 2014. This change does not result in an impact to overall Central Plateau cleanup.											
<b>Affected Documents</b> The Hanford Federal Facility Agreement and Consent Order (HFFACO), as amended, and Hanford Site internal planning management, and budget documents.											
<b>Approvals</b> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">                     J. A. Dowell                      DOE                 </td> <td style="width: 20%; text-align: center;">                     1.28.13                      Date                 </td> <td style="width: 30%; text-align: center;"> <input checked="" type="checkbox"/> Approved    <input type="checkbox"/> Disapproved                 </td> </tr> <tr> <td>                     N/A                      EPA                 </td> <td style="text-align: center;">                     _____                      Date                 </td> <td style="text-align: center;"> <input type="checkbox"/> Approved    <input type="checkbox"/> Disapproved                 </td> </tr> <tr> <td>                     J. A. Hedges                      Ecology                 </td> <td style="text-align: center;">                     _____                      Date                 </td> <td style="text-align: center;"> <input type="checkbox"/> Approved    <input type="checkbox"/> Disapproved                 </td> </tr> </table>			J. A. Dowell DOE	1.28.13 Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	N/A EPA	_____ Date	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	J. A. Hedges Ecology	_____ Date	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved
J. A. Dowell DOE	1.28.13 Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved									
N/A EPA	_____ Date	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved									
J. A. Hedges Ecology	_____ Date	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved									



D.2.5  
D.2.7

**Description/Justification of Change (continued)**

Upon review of the draft revised closure plans, RL concluded that discussion with Ecology will be needed to address policy issues concerning closure of the TSD units. Additionally, the closure plan for the 216-B-3 Main Pond System does not reflect the most current characterization data. RL believes the revised closure plan for the 216-S-10 Pond and Ditch can be submitted by the milestone due date. However, incorporation of the more recent characterization data into the 216-B-3 Main Pond System Closure Plan will require additional time. Resolution of any policy issues based on the 216-S-10 Pond and Ditch Closure Plan will provide a template for the 216-B-3 Main Pond System Closure Plan and subsequent closure plans.

A new milestone is established for submittal of the 216-B-3 Main Pond System Closure Plan to allow additional time to evaluate and incorporate the more recent characterization data.

Modifications are denoted by using ~~strikeout~~ to indicate text deletions and double underline to indicate text additions.

Number	Milestone	Due Date
<p>M-037-03 Lead Agency: Ecology</p>	<p>Submit <u>a</u> Revised Closure Plans to support TSD closure for <del>two (2)</del> TSD Units: <u>the 216-B-3 Main Pond system, and 216-S-10 Pond and Ditch.</u></p>	<p>04/30/2013</p>
<p><u>M-037-04</u> <u>Lead</u> <u>Agency:</u> <u>Ecology</u></p>	<p><u>Submit a Revised Closure Plans to support TSD closure for the 216-B-3 Main Pond System.</u></p>	<p><u>08/31/2014</u></p>