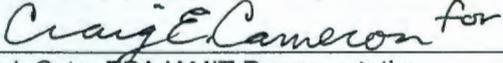
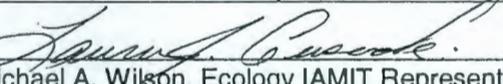


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|---|---|--|--|--|--|
| Change Number | Federal Facility Agreement and Consent Order | | Date: | | |
| D-04-01 | Change Control Form | | August 17, 2004 | | |
| Do not use blue ink. Type or print using black ink. | | | | | |
| Originator: Craig Cameron | | Phone: 376-8665 | | | |
| Class of Change: | | | | | |
| <input type="checkbox"/> I - Signatories | | <input checked="" type="checkbox"/> II - Executive Manager | | <input type="checkbox"/> III - Project Manager | |
| Change Title: | | | | | |
| Modify Lead Regulatory Agency Designation for the Hanford Federal Facility Agreement and Consent Order (Tri-Party Agreement) for the Uranium Trioxide (UO3) Complex Disposition Project | | | | | |
| Description/Justification of Change: | | | | | |
| <u>Description of Change.</u> Change the Lead Regulatory Agency designation from the State of Washington, Department of Ecology (Ecology) to the U.S. Environmental Protection Agency (EPA) in accordance with Section 5 of the Tri-Party Agreement Action Plan. | | | | | |
| <u>Justification of Change.</u> During the development of the M-80 series of Milestones in 1995, Ecology was named as the Lead Regulatory Agency for transition of the UO3 Complex. The UO3 Complex will employ Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) as the regulatory process for decontamination and decommissioning (D&D), and final disposition of the complex. The M-80-00 milestone was met when the UO3 Complex was transitioned to surveillance and maintenance on July 31, 1998. This change of Lead Regulatory Agency will maintain consistency with the approach to regulatory authority and Lead Regulatory Agency designation as agreed to in the Sixth Amendment of the Tri-Party Agreement and Section 5 of the Tri-Party Agreement Action Plan. Under paragraph 88 of the Agreement, Ecology and EPA have joint authority to determine the choice of Lead Regulatory Agency and regulatory process in consultation with the U.S. Department of Energy (DOE), Richland Operations Office (RL). | | | | | |
| Impact of Change: | | | | | |
| Changes to the lead regulatory agency; no impact to Tri-Party Agreement milestones or schedule. | | | | | |
| Affected Documents: | | | | | |
| 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). CERCLA removal action documentation affected by this change includes the Engineering Evaluation/Cost Analysis, Action Memorandum and Work Plan for the U Plant Ancillary Facilities. | | | | | |
| Approvals: | | | | | |
|  Craig Cameron for Nick Ceto, EPA IAMIT Representative | | 8/18/04 Date | <input checked="" type="checkbox"/> Approved | <input type="checkbox"/> Disapproved | |
|  Michael A. Wilson, Ecology IAMIT Representative | | 8/18/04 Date | <input checked="" type="checkbox"/> Approved | <input type="checkbox"/> Disapproved | |

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