



0060239

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

03-RCA-0353

AUG 15 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

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Addressees:

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

Attached you will find signed Tri-Party Agreement Change Request M-16-03-01 which combines M-016-63 and M-016-65, and signed Tri-Party Agreement Change Request M-94-03-01 which combines M-094-01 and M-094-04. The U.S. Department of Energy, Richland Operations Office (RL) requests your review and comments on the Change Requests and looks forward to finalizing them with you.

In order to accelerate cleanup work along the Columbia River, the RL issued a Request For Proposal to pursue procurement of a new closure contract. This 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. Because of various procurement delays, RL's ability to utilize a new River Corridor baseline as the basis for the two November 30, 2003, milestones is no longer possible.

The parties have been meeting to discuss the reasons for the change requests and a proposed path forward. Therefore, RL is requesting an extension to the milestone completion date as contained in the attached Tri-Party Agreement Change Requests. RL will then accelerate by eleven months the workscope identified in Tri-Party Agreement Milestones M-016-65 and M-094-04 by combining them with M-016-63 and M-094-01.

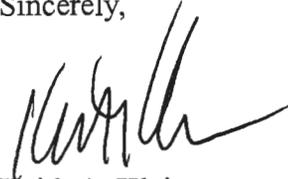
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AUG 15 2003

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

Attachment

cc w/attach:

L. D. Crass, FHI

R. Gay, CTUIR

M. L. Goldstein, EPA

J. S. Hertzell, FHI

R. Jim, YN

T. M. Martin, HAB

E. J. Murphy-Fitch, FHI

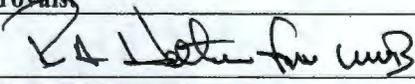
K. Niles, Oregon Energy

J. B. Price, Ecology

P. Sobotta, NPT

R. F. Stanley, Ecology

Admin record

Change Number M-16-03-01	Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink.		Date: August 14, 2003
Originator: K. D. Bazzell, RL Facility Transition Division E. B. Dagan, RL Regulatory Compliance and Assurance Division		Phone: 509-376-0563 509-376-3811	
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 Tri-Party Agreement Interim Milestone M-016-63			
Description/Justification of Change: <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 Milestone completion date of November 30, 2003 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> <p>Description/Justification of Change continued on page 2.</p>			
Impact of Change: 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 opposed 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. Modifies regulatory requirements governing Hanford remediation activities. Administrative action required to incorporate this change into Appendix D.			
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).			
Approvals:			
 W. W. Ballard, RL IAMIT Representative	8-14-03 Date	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
 	 	<input 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
<p>M-016-63</p>	<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, 233 ESHWSA) (See Tri Party Agreement CR M-016-06, Table 2).</p> <p>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 associated 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) [shaded] Tri-Party Agreement disposition path for any remaining 300-FF-2 waste sites, and 5) An evaluation of out-year Tri-Party Agreement milestones for the 300 Area to see if they can be accelerated. It is expected that schedule will be aligned with the associated schedules required by M-094-01.</p>	<p>11/30/2003 09/30/2004</p>
<p>M-016-65</p>	<p>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.</p> <p>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.</p>	<p>08/30/2005</p>

Change Number	DRAFT	Date:
M-94-03-01	Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink.	August 14, 2003

Originator: K. D. Bazzell; RL Facility Transition Division E. B. Dagan, RL Regulatory Compliance and Assurance Division	Phone: 509-376-0563 509-376-3811
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Class of Change:

<input type="checkbox"/> I - Signatories	<input checked="" type="checkbox"/> II - Executive Manager	<input type="checkbox"/> III - Project Manager
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Change Title:
Modification of Tri-Party Agreement Interim Milestone M-094-01

Description/Justification of Change:

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

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 Milestone completion date of November 30, 2003 was established for this milestone 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.

Description/Justification of Change continues on page 2.

Impact of Change:

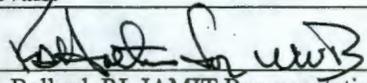
Tri-Party Agreement Interim Milestone M-094-01 is extended 10 months and Tri-Party Agreement Interim Milestone M-094-04 is combined with M-094-01 and accelerated 11 months to September 30, 2004 as opposed to the original completion date of 08/30/2005. Tri-Party Agreement Interim Milestones M-016-63 and 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.

Modifies regulatory requirements governing Hanford remediation activities. Administrative action required to incorporate this change into Appendix D.

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).

Approvals:

 W. W. Ballard, RL IAMIT Representative	8/14/03 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
<p>M-094-01</p>	<p>Submit a Schedule and TPA Tri-Party Agreement milestones to complete disposition of the Following surplus facilities: 303M, 332, 333, 333A, 334A, 3221, 3222, 3223, 3224, 3225, 324, 324B, 327 in the 300 area and identify the 300 area facilities and associated waste sites that will remain past the M-094-00 September 30, 2018 completion date (See Tri-Party Agreement 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, closure/post closure plans and other Required documents that require require 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, 324C, 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; 4) A clearly defined mission and Tri-Party Agreement disposition path for any remaining facilities in the 300 area; and, 4.5 an evaluation of out-year 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 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 to the 300 area facility disposition work.</p> <p>For the following facilities: 303M, 332, 333, 334, 334A, 3221, 3222, 3223, 3224, and 3225, the regulatory documentation (e.g., EE/CA's and Action Memoranda, etc.) must be completed and associated cleanup commenced prior to starting CERCLA disposition for other 300 area facility D&D work so that "lessons learned from remedy implementation" can be factored into the remaining documents.</p>	<p>11/30/2003 09/30/2004</p>
<p>M-094-04</p>	<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 (09/30/2018).</p> <p>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.</p>	<p>08/30/2005</p>