

Change Number	0066582 Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink.	Date:
M-16-03-02		August 27, 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-016-63

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 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.

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.

Description/Justification of Change continued on page 2.

Impact of Change:

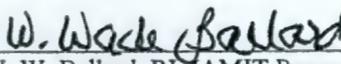
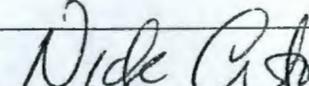
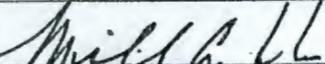
Tri-Party Agreement Interim Milestone M-016-63 is extended 10 months and Tri-Party Agreement Interim Milestone M-016-65 is combined with M-016-63 and accelerated 11 months to September 30, 2004 as compared to the original completion date of 08/30/2005. Tri-Party Agreement Interim Milestone M-094-01 and 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.

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	<u>9/2/03</u> Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	<div style="font-size: 2em; font-weight: bold; border: 1px solid black; padding: 5px;"> RECEIVED OCT 21 2003 EDMC Disapproved </div>
 N. Ceto, EPA IAMIT Representative	<u>9/5/03</u> Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
 M. A. Wilson, Ecology IAMIT Representative	<u>9/3/03</u> Date	<input checked="" 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 groups of 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) an evaluation of outyear Tri-Party Agreement milestones for the 300 Area to see if they can be accelerated. 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-094-01.</p>	<p>11/30/2003 09/30/2004</p>
M-016-65	<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>