

TENTATIVE AGREEMENT ON HANFORD FEDERAL FACILITY AGREEMENT AND CONSENT ORDER REVISIONS FOR CENTRAL PLATEAU CLEANUP

October 2015



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Tentative Agreement

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6.	M-94-15-01	Modification of Major Milestone M-094-00 to Exclude 324 Building and Ancillary Buildings			



TENTATIVE AGREEMENT ON HANFORD FEDERAL FACILITY AGREEMENT AND CONSENT ORDER REVISIONS FOR CENTRAL PLATEAU CLEANUP

The U. S. Department of Energy Richland Operations Office (DOE), U. S. Environmental Protection Agency (EPA), and the Washington State Department of Ecology (Ecology), hereinafter referred to as the Parties, entered into formal negotiations upon signing Understanding to Develop an Agreement in Principle or Tentative Agreement Regarding Negotiation of Hanford Federal Facility Agreement and Consent Order Revisions on March 31, 2015. The Parties agreed to discuss revisions to the following Hanford Federal Facility Agreement and Consent Order (HFFACO) Appendix D (Work Schedule Milestones and Target Dates Including Lead Regulatory Agency) milestone series:

- M-015: Schedule for development of decision documents for the Central Plateau, excluding tank farm and canyon areas.
- M-016: Schedule for completion of remedial actions in the River Corridor and Central Plateau.
- M-037: Completion of closure requirements for Resource Conservation and Recovery Act (RCRA) Treatment, Storage, and Disposal (TSD) units on the Central Plateau.
- M-085: Completion dates for canyon area remediation.

Throughout the course of these negotiations, the Parties have determined that good cause exists for changes to the milestones within these series, as well as the establishment of additional cleanup milestones. The Parties have reached tentative agreement on these changes, which are presented in the proposed HFFACO Change Control Forms detailed below and attached to this Tentative Agreement. Final agreement on the proposed changes is subject to the consideration of public comments.

Change Control Form	Title
M-15-15-05	Addition to and Modification of Milestones within the M-015 Series "Complete the RI/FS (or RFI/CMS and RI/FS) process for all non-tank farm operable units except for canyon/associated past practice waste site OUs covered in M-85-00"
M-16-15-06	Addition to and Modification of Milestones within the M-016 Series "Complete Remedial Actions for all Non-Tank Farm and Non-Canyon Operable Units"
M-37-15-01	Extension for TPA Interim Milestone M-037-11 and Addition of Interim Milestones to Complete Closure Requirements
M-85-15-02	Addition of Nine Interim Milestones for B-Plant, PUREX, and Redox Canyons and 224-B and 224-T Facilities
M-94-15-01	Modification of Major Milestone M-094-00 to exclude 324 Building and Ancillary Buildings

Final approval of the HFFACO Change Control Forms by the Parties is subject to public comment and modification, as required. A notice of the upcoming public comment period for the HFFACO Change Control Forms was distributed to regional stakeholders in September. The 45 day public comment period will run from October 26 through December 11, 2015. Upon conclusion of the public comment period, the Parties will consider the comments and the HFFACO Change Control Forms will be revised, as appropriate. When agreed upon, the HFFACO Change Control Forms will be approved by the Parties, then incorporated into the HFFACO.

Unresolved revisions resulting from public comments will be subject to HFFACO dispute resolution beginning at the Interagency Management Integration Team level as provided for in HFFACO Articles VIII and XVI.

This Tentative Agreement is to take effect upon the signatures of the Parties.



TENTATIVE AGREEMENT ON HANFORD FEDERAL FACILITY AGREEMENT AND CONSENT ORDER REVISIONS FOR CENTRAL PLATEAU CLEANUP

Stacy Charboneau, Manager Richland Operations Office U. S. Department of Energy

Jane A. Hedges, Program Manager

Nuclear Waste Program

State of Washington

Department of Ecology

Dennis A. Faulk, Program Manager

Office of Environmental Cleanup

Hanford Project Office

U. S. Environmental Protection Agency

Change Number	Federal Facility Agr		nsent Order	Date
M-15-15-05 Change Control Form Do not use blue ink. Type or print using black ink.			ht. 1 - 1	09/03/2015
Originator	Do not use blue ink	Type or print using	DIACK INK.	Phone
R. J. Corey				376-0108
Class of Change				E .
[X] I - Signatories	[] II - Executive	Manager	[] III - Pro	ject Manager
Change Title		110450 : "6		
Addition to and Modificati	on of Milestones within the	M-015 Series "C	Complete the RI/FS	(or RFI/CMS and
OUs covered in M-85-00"	-tank farm operable units e	except for canyor	n/associated past p	ractice waste site
Description/Justification				
The change package incl	udes:			
 Modification and e 	extension of Major Mileston	e M-015-00 by 9	½ years	
 Addition of four int 				
	extension of two interim mile	estones, and		ω.
 Extension of five in 	nterim milestones			
Those changes align with	the revised and reprioritize	d milestenes de		4: - 4:
These changes angit with	the revised and reprioritize	d milestones de	velopea inrough ne	gotiations.
Continued on page 2				
Impact of Change	olor milestone and for sever		daladas alba a sauda sa sa sa	9 1
creation of milestones for	ajor milestone and for seve submittal of M-015 decisio	rai milestones w	ithin the series, and	modification and
creation of filliestones for	Submittal of M-013 decisio	ii documents.		
Affected Documents				
	lity Agreement and Conser			
documents, project management	nd budget documents (e.g.,	DOE and DOE	contractor baseline	change control
documents, project manag	gement plans).			
Approvals				
· pp·ovais				۸
S. Charboneau	5.	Approved	Disapproved	Pa .
DOE	Date			Page 1 of 3
D. McLerran		Approved	Disapproved	
EPA	Date			
M. Bellon Ecology	Date	Approved	Disapproved	
Loology	Dale			
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			29	

The Parties acknowledge that waste sites located within the boundaries of the U Plant barrier need to be investigated prior to construction of the barrier in accordance with the WA-1 RI/FS Work Plan. For waste sites located beneath the barrier that require remedial action to protect human health and the environment, the Parties will consider all available regulatory paths (e.g., Action Memorandum, or an early action) to complete the response actions before construction of the U Plant barrier.

Number	Milestone	Due Date
M-015-00 Lead Regulatory Agency: Dual	Complete the RI/FS (or RFI/CMS and RI/FS) process for all non-tank farm operable units except for canyon/associated past practice waste site OUs covered in M-85-00.	12/31/2016 06/30/2026
e e	A day for day slip in submitting the feasibility study report and proposed plan milestone will be given for each day the RI/FS work plan is not approved following six months after submittal.	
M-015-21A Lead <u>Regulatory</u> Agency: Ecology	Submit a 200-BP-5 and 200-PO-1 OU Feasibility Study Report and Proposed Plan(s) to Ecology.	06/30/2015 06/30/2018
M-015-38B Lead <u>Regulatory</u> Agency: EPA	Submit a revised Feasibility Study Report and revised Proposed Plan(s) for the 200-CW-1, 200-CW-3, and 200-OA-1 Operable Units for Waste Sites in the Outer Area of the Central Plateau to EPA.	Revised due date to be identified by 10/30/2015 07/31/2023
M-015-91B Lead <u>Regulatory</u> Agency: EPA	Submit Feasibility Study Report(s) and Proposed Plan(s) for the 200-BC-1/200-WA-1 operable units (200 West Inner Area) to EPA.	12/31/2015 07/31/2021
M-015-92A Lead <u>Regulatory</u> Agency: Ecology	Submit a RCRA Facility Investigation/Corrective Measures Study & Remedial Investigation/Feasibility Study work plan for the 200-EA-1 operable unit (200 East Inner Area) to Ecology.	06/30/2015 09/30/2017
M-015-92B Lead <u>Regulatory</u> Agency: Ecology	Submit RCRA Facility Investigation/Corrective Measures Study & Remedial Investigation/Feasibility Study Report(s) and Proposed Corrective Action Decision(s)/Proposed Plan(s) for the 200-EA-1 and 200-IS-1 OUs (Central Plateau 200 East Inner Area) to Ecology.	12/31/2016 11/30/2022
M-015-92C Lead Regulatory Agency: Ecology	Submit RCRA Facility Investigation/Corrective Measures Study & Remedial Investigation/Feasibility Study Report and Proposed Corrective Action Decision/Proposed Plan for the 200-IS-1 OU to Ecology.	03/31/2023
M-015-93B Lead Regulatory Agency: Ecology	Submit RCRA Facility Investigation/Corrective Measures Study & Remedial Investigation/Feasibility Study Report and Proposed Corrective Action Decision/Proposed Plan for the 200-SW-2 OU to Ecology.	42/31/2016 01/31/2023
M-015-110B Lead Regulatory Agency: Ecology	Submit Corrective Measures Study & Feasibility Study Report and Proposed Plan/Proposed Corrective Action Decision for the 200-DV-1 OU to Ecology.	09/30/2015 09/30/2023

Change Form M-15-15-05 Page 3 of 3

M-015-96 Lead Regulatory Agency: Dual	Submit the 100-OL-1 Remedial Investigation report and a change request to establish a date for the feasibility study report to EPA and Ecology.	08/31/2018
M-015-98 Lead Regulatory Agency: EPA	Complete remedial investigation of U Plant related waste sites located in 200-WA-1 in accordance with the WA-1 RI/FS Work Plan	06/30/2019
M-015-99 Lead Regulatory Agency: EPA	Complete remedial investigation of PFP related waste sites located in 200-WA-1 in accordance with the WA-1 RI/FS Work Plan.	06/30/2019

	Change Number Federal Facility Agreement and Consent Order		
M-16-15-06 Change Control Form		09/03/2015	
Originator	Do not use blue ink. Type or print us	ing black ink.	Dhana
R. J. Corey			Phone 376-0108
Class of Change			3/0-0100
Olass of Ollarige	*		ű .
[X] I - Signatories	[] II - Executive Manager	[] III - Pro	ject Manager
Change Title		,	
Addition to and Modification	n of Milestones within the M-016 Series	s "Complete Remedial	Actions for all Non-
Tank Farm and Non-Cany	on Operable Units"		
Description/ hyptification	of Change		
Description/Justification	of Change		
The change package inclu	des:		
	or Milestone M-016-00 to change due d	lata ta "ta ba data walia	- al"
	erim milestone to submit a change pack		
M-Q16-00	erini milestorie to submit a change pack	age to determine a du	ie date for
•	rim Milestone M-016-00B		
Addition of three in			
 Extension of two ir 			
- Extension of two ii			
These changes align with	he revised and reprioritized milestones	developed through ne	egotiations
The second secon		dovoloped through he	gotiations.
			3.
Continued on page 2			
Impact of Change			
Modification of the major r	ilestone, extension of several milestone	es within the series, ar	nd separation of
milestone for remedial act	ons.		
Affected Documents			
	ty Agreement and Consent Order (HFF	ACO), as amended, a	nd Hanford Site
	nent, and budget documents (e.g., DOE		
control documents, projec	management plans).		
	, ,		
Approvals			
S. Charboneau DOE	Approved	Disapproved	
	Date		Page 1 of 3
D. McLerran	Approved	Disapproved	-
EPA	Date	,	
M. Bellon	Approved	Disapproved	
Ecology	Date		

All work will be conducted pursuant to approved work plans in accordance with the HFFACO. The schedule for completion will reflect the scope and complexity of the selected remedial or corrective action.

Number	Milestone	Due Date
M-016-00 Lead Regulatory Agency: Dual	Complete remedial actions for all non-tank farm and non-canyon operable units in accordance with schedules established in approved RD/RA work plans.	09/30/2024 TBD
	Note: See operable unit LRA designation listing in Appendix C. It is assumed that the Record of Decision will be signed 6 months after the public comment period closes on the proposed plan. Per Action Plan Section 11.6 a day-for-day slip in the RD/RA Work Plan due date will be given for each day the remedy decision is not issued past the 6 month date. The document review, comment and approval process prescribed in the Action Plan of the HFFACO Section 9 will be followed.	2
	The schedule for completion of the construction of the remedy will reflect the scope and complexity of the selected remedial action. The schedule for remedial action implementation will be established upon regulatory agency approval of the RD/RA Work Plans and is enforceable as a HFFACO requirement.	
M-016-02 Lead Regulatory Agency: Dual	Submit a change package to establish a schedule for completion of remedial actions for all non-tank farm and non-canyon operable units (M-016-00) in accordance with the RD/RA WPs.	06/30/2026
M-016-00B Lead Regulatory Agency: EPA	Complete all interim 300 Area remedial actions including the 618-10 and 618-11-burial grounds but not including the 618-11 burial ground, 300-296, and sites associated with retained 300 Area facilities and the utility corridors in accordance with the RD/RA Work Plan for 300-FF-2 Soils (DOE/RL-2014-13-ADD1) and as clarified in TPA-CN-660. Completion of interim remedial actions for waste sites associated with the retained 300 Area facilities and their utilities are subject to approved Remedial Design/Remedial Action Work Plans.	09/30/2018
4	Completion of all interim-remedial actions is defined as the completion of the interim ROD requirements in accordance with an approved RD/RA Work Plan-and obtain EPA approval of the appropriate project closeout documents. The disposition of impeding surplus facilities will be performed in accordance with Milestone M-094-00.	
M-016-85 Lead Regulatory Agency: EPA	Complete remedial actions for 300-296 Waste Site in accordance with RD/RA Work Plan for 300-FF-2 Soils (DOE/RL-2014-13-ADD1) and final disposition for the 324 Building and Ancillary Buildings in accordance with the Removal Action Work Plan (DOE/RL-2004-77).	09/30/2021
M-016-86 Lead Regulatory Agency: EPA	Complete remedial actions for 618-11 Burial Ground in accordance with RD/RA Work Plan for 300-FF-2 Soils (DOE/RL-2014-13-ADD1).	09/30/2021

Change Form M-16-15-06 Page 3 of 3

M-016-200A Lead Regulatory Agency: EPA	Complete U Plant canyon (221 U Facility) demolition in accordance with the Remedial Design/Remedial Action Work Plan.	09/30/2017 09/30/2021
M-016-200B Lead Regulatory Agency: EPA	Complete U Plant (221 U Facility) barrier construction in accordance with the Remedial Design/Remedial Action Work Plan.	09/30/2021 09/30/2024
M-016-250 Lead Regulatory Agency: Ecology	Develop a three year rolling prioritized schedule consistent with site-wide clean-up priorities to implement waste site removal actions per Action Memoranda (DOE/RL-2009-37, DOE/RL-2009-48, and DOE/RL-2009-86).	03/31/2016 And Annually Thereafter
ű	This milestone series will continue on a yearly basis to reaffirm selected sites and recommend any changes to the list, to maintain a three year rolling prioritized schedule, until such time that removal actions are completed.	

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Change Number	, ,	reement and Consent Order	Date				
M-37-15-01	Do not use blue ink	e Control Form	09/03/2015				
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Ray J. Corey			376-0108				
Class of Change							
J							
[] I - Signatories	[X] II - Executive	Manager [] III - Pro	ject Manager				
Change Title							
Extension for TPA Interim	Milestone M-037-11 and A	Addition of Interim Milestones to Co	mplete Closure				
Requirements			-				
Description/Justification	n of Change						
This shares posters incl	ludes.						
This change package incl							
		o remove 241-CX Tank System	4				
		closure requirements for 216-B-3 N	Viain Pond system				
	nd and Ditch by 5 years	ologumo magninomento fon New Dedic	anti Damaia				
		closure requirements for Non-Radio II (SWL), and 400 Area Waste Mana					
	ge Facility (FSF) and the I		agement Unit				
, ,	rim to complete closure for	• ,					
 Addition of an inte 	illi to complete closure for	the 241-CA Tank System					
These changes align with	the revised and reprioritize	ed milestones developed through ne	agotiations				
Those changes angit with	the reviews and reprientize	od miliostorios developed tiliougri me	gotiations.				
Continued on page 2							
Impact of Change							
This change package mo	difies existing milestone, ex	ctends the due date of M-037-11 by	5 years and adds				
	complete closure requirem		,				
Affected Documents							
<u> </u>							
		nt Order, as amended, and Hanford					
		DOE and DOE contractor baseline	change control				
documents, project mana	gement plans).						
Approvala							
Approvals							
R.J. Corey		ApprovedDisapproved					
DOE	Date		Page 1 of 2				
N/A		ApprovedDisapproved	rage 1012				
EPA	Date	Disapproved					
J. Hedges		Approved Disapproved					
Ecology	Date						

Change Form M-37-15-01 Page 2 of 2

Number	Milestone	Due Date
M-037-10 Lead Regulatory Agency: Ecology	Complete Unit-Specific Closure Requirements according to the closure plan(s) for six (6) seven (7) TSD Units: 207-A South Retention Basin, 216-A-29 Ditch, 216-A-36B Crib, 216-A-37-1 Crib, 216-B-63 Trench, and Hexone Storage and Treatment Facility (276-S-141/142), and 241-CX Tank System (241-CX-70/71/72).	09/30/2020
M-037-11 Lead <u>Regulatory</u> Agency: Ecology	Complete unit-specific closure requirements for two (2) TSD Units: 216-B-3 Main Pond system and 216-S-10 Pond and Ditch.	09/30/2016 09/30/2021
M-037-12 Lead Regulatory Agency: Ecology	Complete closure requirements for Non-Radioactive Dangerous Waste Landfill, Solid Waste Landfill, and 400 Area Waste Management Unit Fuel Storage Facility and Interim Storage Area.	09/30/2022
M-037-13 Lead Regulatory Agency: Ecology	Complete Unit-Specific Closure Requirements according to the closure plan-241-CX Tank System (241-CX-70/71/72).	09/30/2022

Change Number	Federal Facility Ag	reement and Co	nsent Order	Date		
M-85-15-02		ge Control Form k. Type or print using		09/03/2015		
Originator	Do not use blue in	k. Type or print using	DIACK INK.	Phone.		
Ray J. Corey				376-0108		
Class of Change						
[] I - Signatories	[X] II - Executive	Manager	[] III - Pro	oject Manager		
Change Title	4"					
Addition of Nine Interim M Facilities	illestones for B-Plant, PU	REX, and Redox	Canyons and 224-	Band 224-T		
Description/Justification	า of Change					
The change package incl	ides.					
 Addition of three n 	ew interim milestones for	remedial investig	ation/feasibility stu	dy (RI/FS) work		
plans Addition of two ne	w interim milestones for s	ubmittal of remov	al action work plan	•		
	w interim milestones for s					
Addition of two net	w interim milestones to in	tiate response ac	tions for B Plant ar	nd PUREX		
 Extension of four y 	ears to establish date for	Major Milestone	M-085-00			
This change package con	npletes Interim Milestone	M-085-02 to subn	nit a change nacka	ge to establish a		
Schedule for submittal of	the RI/FSs work plans and	d removal action	work plans.	ge to establish a		
These changes align with	the revised and reprioritiz	ed milestones de	eveloped through no	egotiations.		
Continued on page 2	2					
Impact of Change						
Addition of interim milesto CR-1 Operable Units.	nes to align documentation	n and actions for	the 200-CB-1, 200	-CP-1, and 200-		
CR-1 Operable Offits.						
Affected Documents	ii.					
The Hanford Federal Faci	lity Agreement and Conse	ent Order Append	ix D and I as ame	nded and Hanford		
Site internal planning man	agement, and budget do	cuments (e.g., DC	E and DOE contra	ctor baseline		
change control documents, project management plans).						
Approvals			ń			
· · · pp· · o · u···o						
R.J. Corey DOE	Date	Approved	Disapproved			
D.A. Faulk		Approved	Discoursed	Page 1 of 2		
EPA EPA	Date	Approved	Disapproved			
J. Hedges		Approved	Disapproved			
Ecology	Date					

Number	Milestone	Due Date
M-085-01	Submit a change package to establish a date for major milestone M-	09/30/2022
Lead Regulatory	085-00 in accordance with schedules established in approved RD/RA	06/30/2026
Agency: Dual	work plans.	
M-085-70	Submit Remedial Investigation/Feasibility Study Work Plan for 200-CB-1	09/30/2019
<u>Lead Regulatory</u> <u>Agency: Ecology</u>	to Ecology.	
	Cubrait Demond Action West Disc. C. 204 D. C. 5	
M-085-72 Lead Regulatory	Submit Removal Action Work Plan for 224-B to Ecology.	09/30/2020
Agency: Ecology		.
M-085-74	Submit engineering evaluation/cost analysis (EE/CA) to Ecology for a	00/00/0040
Lead Regulatory	non-time-critical removal action to address high priority cleanup for B	06/30/2018
Agency: Ecology	Plant Canyon in the 200-CB-1 operable unit.	
<u>M-085-76</u>	Initiate response actions in accordance with action memorandum for a	09/30/2025
Lead Regulatory Agency: Ecology	non-time-critical removal action to address high priority cleanup for B	
Agency. Ecology	Plant Canyon in the 200-CB-1 operable unit.	
M-085-80	Submit Remedial Investigation/Feasibility Study Work Plan for 200-CP-1	09/30/2020
Lead Regulatory	to Ecology.	<u>30/00/2020</u>
Agency: Ecology		
M-085-82	Submit engineering evaluation/cost analysis (EE/CA) to Ecology for a	12/31/2017
Lead Regulatory	non-time-critical removal action to address high priority cleanup for the	
Agency: Ecology	PUREX Plant in the 200-CP-1 operable unit.	
M-085-84	Initiate response actions in accordance with action memorandum for a	09/30/2025
Lead Regulatory	non-time-critical removal action to address high priority cleanup for the	09/30/2023
Agency: Ecology	PUREX Plant in the 200-CP-1 operable unit.	
M-085-90	Submit Remedial Investigation/Feasibility Study Work Plan for 200-CR-1	09/30/2021
Lead Regulatory Agency: EPA	to EPA.	
M-085-100	Submit Pomovol Action Work Plan for 224 T to EDA	00/00/0000
Lead Regulatory	Submit Removal Action Work Plan for 224-T to EPA.	09/30/2020
Agency: EPA		

Change Number		Federal Facility Agreement and Consent Order		Order	Date			
M-94-15 - 01		Change Control Form Do not use blue ink. Type or print using black ink.		09/03/20	115			
Originator	К	Phone						
R. J. Corey			¥		376-0108			
Class of Change								
[X] I - Signatories [] II - Executive Manager [] III - Project Manager								
Change Title								
Modification of Major Milestone M-094-00 to Exclude 324 Building and Ancillary Buildings								
Description/Justification of Change This change package modifies Major Milestone M-094-00 to exclude the 324 Building and ancillary building and structures. This change aligns with the revised and reprioritized milestones developed through negotiations.								
Modifications to HFFACO Appendix D, "Milestones and Target Dates Including Designation of Lead Regulatory Agency," are denoted by using strikeout to indicate text deletions and double underline to indicate text additions.								
Number			stone		Due Date			
M-094-00 Lead Regulatory Agency: EPA Dual Impact of Change Removes 324 Built Work Plan (DOE/R Affected Docume The Hanford Fede	Complete deactive accorded and/ordecum Area series approvements and and and accorded accorded and accorded and accorded accorded and accorded and accorded accorded and accorded accorded and accorded accorded accorded and accorded accorded and accorded acc	ete disposition of all 300 Are al action work plan(s) for the ing the 324 Building and its a etion of facility disposition is vation, decontamination, deconce with the removal action. Ecology approval of the appents. The cleanup of 300 FF urplus facilities and utilities was ty Agreement major Milestored remedial design/remedial sites by the specified due datal action work plans. d ancillary building and stranger and consecutive the security of the security and stranger and stranger and stranger and stranger and stranger and consecutive dispositions.	a surplus facilities identifie 300 Area facilities includion and structured defined as the completion ommissioning and demolities work plan and obtaining repriate project closeout 2 waste sites associated will be performed in according to the M-016-00B, M-016-69, action work plans for 300 te as approved in removal action work plans for 300 te as approved in removal action work plans for 300 te as approved in removal action work plans for 300 te as approved in removal action work plans for 300 te as approved in removal action work plans for 300 te as approved in removal action work plans for 300 te as approved in removal action work plans for 300 te as approved in removal action work plans for 300 te as approved in removal action work plans for 300 te as approved in removal action work plans for 300 te as approved in removal action work plans for 300 te as approved in removal action work plans for 300 te as approved in removal action work plans for 300 te as approved in according to	of tion in EPA with 300 ance with and Area or	09/30/2018 y Removal Act -16-15-06).			
planning management, and budget documents (e.g., DOE and DOE contractor baseline change Control documents, project management plans).								
Approvals								
S. Charboneau DOE		Data	ApprovedDisag	proved				
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M. Bellon			Approved Disa	pproved				
Ecology		Date	Disa	pproved				
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