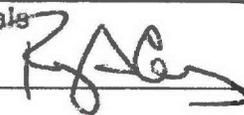
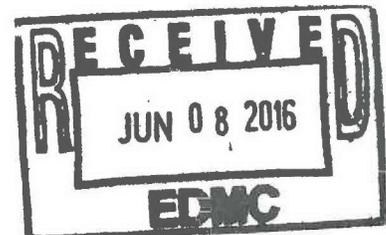


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[0076502H]

Change Number M-37-15-01	Federal Facility Agreement and Consent Order Change Control Form <small>Do not use blue ink. Type or print using black ink.</small>	Date 09/03/2015
Originator R. J. Corey		Phone 376-0108
Class of Change <input type="checkbox"/> I - Signatories <input checked="" type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager		
Change Title Extension For TPA Interim Milestone M-037-11 And Addition Of Interim Milestone to Complete Closure Requirements		
Description/Justification of Change This change package includes: <ul style="list-style-type: none"> • Modification of existing Milestone M-037-10 to remove 241-CX Tank System • Extension of an interim milestone completing closure requirements for 216-B-3 Main Pond system and 216-S-10 Pond and Ditch by 8 years • Addition of an interim to complete closure for the 241-CX Tank System These changes align with the revised and reprioritized milestones developed through negotiations. <i>Continued on page 2</i>		
Impact of Change This change package modifies existing milestone, extends the due date of M-037-11 by 8 years and adds one interim milestones to complete closure requirements.		
Affected Documents The Hanford Federal Facility Agreement and Consent Order, as amended, and Hanford Site internal planning management, and budget documents (e.g., DOE and DOE contractor baseline change control documents, project management plans).		
Approvals		Page 1 of 2
R.J. Corey DOE	 <u>5/20/16</u> <input checked="" type="checkbox"/> Approved _____ Disapproved _____ Date	
N/A EPA	_____ <input checked="" type="checkbox"/> Approved _____ Disapproved _____ Date	
A.K. Smith Ecology	 <u>5/20/16</u> <input checked="" type="checkbox"/> Approved _____ Disapproved _____ Date	



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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	Milestone	Due Date
M-037-10 <u>Lead Regulatory Agency: Ecology</u>	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, <u>and Hexone Storage and Treatment Facility (276-S-141/142), and 241-CX Tank System (241-CX-70/71/72).</u>	09/30/2020
M-037-11 <u>Lead Regulatory Agency: Ecology</u>	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 <u>09/30/2024</u>
M-037-13 <u>Lead Regulatory Agency: Ecology</u>	<u>Complete Unit-Specific Closure Requirements according to the closure plan-241-CX Tank System (241-CX-70/71/72).</u>	<u>09/30/2022</u>

