

Change Number M-15-08-07	Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink.	Date August 4, 2009
Originator B.L Charboneau		Phone (509) 373-6137
Class of Change <input checked="" type="checkbox"/> I - Signatories <input type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager		
Change Title Modification to <u>Hanford Federal Facility Agreement and Consent Order (HFFACO)</u> M-15 series milestones		
Description/Justification of Change <p>DOE has submitted this change request to reach agreement on adjustments in workscope and milestones consistent with available funding for FY-09 and with a shift of resources to the river corridor and other high priority work. This shift of resources is expected to require a change to M-015-00 and M-015-00C (a change to M-15-21A is being addressed in Change Package M-16-08-07).</p> <p>The Parties will continue to work together per HFFACO Article, XLVIII. Cost Schedule, Scope, Integration, Planning and Reporting to establish due dates for the milestones that are being struck in this change package. DOE will prepare and submit a change package for new interim milestones by 12/31/09 for those milestones that are struck by this change package.</p> <p>Where deep vadose zone contamination is present it is being addressed at each of the current operable units. The Parties intend to continue discussions on the best path forward to complete the RI/FS process for waste sites with deep vadose issues. Deep vadose zone contamination will be further discussed for the remainder of the source units in the Central Plateau not addressed in this change package through development of a comprehensive strategy for deep vadose zone.</p>		
Impact of Change Approval of this change package impacts the follow-on schedules for obtaining RODs, work plans, and remediation.		
Affected Documents The <u>Hanford Federal Facility Agreement and Consent Order</u> , as amended, and Hanford Site internal planning, management and budget documents (e.g., baseline control documents, related work authorization and directives).		
Approvals <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p><i>David A. Buerkin</i> DOE</p> <p><i>Kevin M. [unclear]</i> EPA</p> <p><i>Jan J. [unclear]</i> Ecology</p> </div> <div style="width: 30%;"> <p>8/10/09 Date</p> <p>8/11/09 Date</p> <p>8/11/09 Date</p> </div> <div style="width: 30%;"> <p>X Approved _____ Disapproved</p> <p>X Approved _____ Disapproved</p> <p>X Approved _____ Disapproved</p> </div> </div>		

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Changes to the existing milestones are displayed by **Highlighting** to indicate addition of text and by **Strikeout** to indicate deletion of text.

M-015-00	<p>COMPLETE THE RI/FS (OR RFI/CMS) PROCESS FOR ALL OPERABLE UNITS. IN INSTANCES WHERE RCRA AUTHORITY REQUIRES INVESTIGATION OF PAST PRACTICE UNITS, ECOLOGY AGREES, PURSUANT TO ECOLOGY'S DANGEROUS WASTE REGULATIONS, THAT DOE MAY SATISFY THE REQUIREMENTS FOR AN RFI/CMS REPORT BY SUBMITTING AN RI/FS REPORT.</p> <p>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.</p>	<p>12/31/2011 To Be Determined</p>
M-015-00C LEAD AGENCY: DUAL	<p>COMPLETE ALL 200 AREA NON-TANK FARM OPERABLE UNIT SITE INVESTIGATIONS UNDER APPROVED WORK PLAN SCHEDULES THROUGH SUBMITTAL OF FEASIBILITY STUDY REPORTS AND A RECOMMENDED REMEDY(IES). IN INSTANCES WHERE RCRA AUTHORITY REQUIRES INVESTIGATION OF PAST PRACTICE UNITS, ECOLOGY AGREES, PURSUANT TO ECOLOGY'S DANGEROUS WASTE REGULATIONS, THAT DOE MAY SATISFY THE REQUIREMENTS FOR AN RFI/CMS REPORT BY SUBMITTING AN RI/FS REPORT. THE RECOMMENDED REMEDY(IES) WILL BE SUFFICIENTLY COMPREHENSIVE TO SATISFY THE TECHNICAL REQUIREMENTS OF RCRA, HAZARDOUS WASTE MANAGEMENT ACT (HWMA), AND CERCLA STATUTORY AUTHORITIES AND RESPECTIVE REGULATIONS WITH RESPECT TO ALL HAZARDOUS SUBSTANCES, PURSUANT TO THE HFFACO ARTICLE IV PARAGRAPH 17 AND ACTION PLAN SECTION 5.4.</p>	<p>12/31/2011 To Be Determined</p>
M-015-51	<p>SUBMIT A REVISED FEASIBILITY STUDY REPORT AND PROPOSED PLAN FOR THE 200 BC CRIBS AND TRENCHES FOR THE NEW OU 200-BC-1 TO EPA, THAT WILL INCLUDE THE RESULTS OF THE TREATABILITY TESTS FOR 200 BC CRIBS AND TRENCHES.</p>	<p>04/30/2010 09/30/2010</p>
M-015-38B	<p>SUBMIT A REVISED FEASIBILITY STUDY REPORT AND REVISED PROPOSED PLAN FOR THE 200-CW-1 WASTE SITES IN THE OUTER AREA OF THE CENTRAL PLATEAU TO ECOLOGY.</p> <p>THIS PROPOSED PLAN MAY BE USED AS A BASIS FOR A RECORD OF DECISION FOR THE OUTER CENTRAL PLATEAU AREA.</p>	<p>11/30/2010</p>
M-015-40E	<p>SUBMIT A FEASIBILITY STUDY REPORT AND PROPOSED PLAN FOR OU 200-SC-1. THE PARTIES WILL COMPLETE NEGOTIATIONS AND DOE WILL SUBMIT A CHANGE PACKAGE FOR NEW INTERIM MILESTONES THAT SET FORTH A SCHEDULE TO COMPLETE THE RI/FS PROCESS FOR 200-SC-1, 200-PW-2, 200-PW-4, 200-TW-1, 200-PW-5, 200-TW-2, 200-LW-1, 200-LW-2, AND 200-BP-5 OPERABLE UNITS. THE PARTIES WILL ALSO COMPLETE NEGOTIATIONS AND DOE WILL SUBMIT A CHANGE PACKAGE FOR THE M-015-00 AND M-015-00C MILESTONES.</p>	<p>12/31/2010 12/31/2009</p>

Change Form

M-15-08-07

Page 3 of 3

M-015-43D	SUBMIT THE FEASIBILITY STUDY REPORT AND A REVISED RECOMMENDED REMEDY(IES) FOR 200-PW-2 AND 200-PW-4 OUS TO ECOLOGY.	12/31/2010
M-015-42D	SUBMIT A REVISED FEASIBILITY STUDY REPORT AND REVISED PROPOSED PLAN FOR 200-TW-1 AND 200-PW-5 OUS TO EPA.	12/31/2011
M-015-42E	SUBMIT A REVISED FEASIBILITY STUDY REPORT AND A REVISED RECOMMENDED REMEDY(IES) FOR 200-TW-2 OU TO ECOLOGY.	12/31/2011
M-015-46B	SUBMIT THE FEASIBILITY STUDY REPORT AND THE RECOMMENDED REMEDY FOR 200-LW-1 AND 200-LW-2 OUS TO ECOLOGY.	12/31/2011
M-015-83	SUBMIT A PROPOSED PLAN FOR 200-UW-1.	3/31/2010