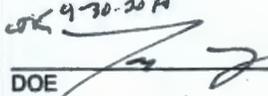
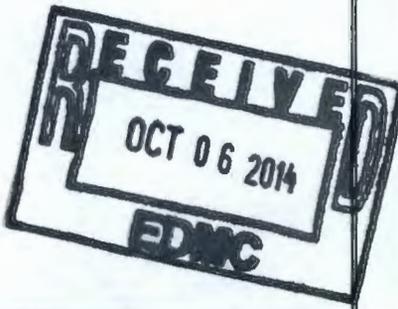
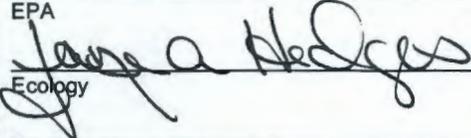


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| <b>Change Number</b><br>M-45-14-03   | <b>Federal Facility Agreement and Consent Order<br/>Change Control Form</b><br><small>Do not use blue ink. Type or print using black ink.</small> | <b>Date</b><br>09/29/2014   |
| <b>Originator</b><br>Thomas W. Fletcher, DOE-ORP   |   | <b>Phone</b><br>(509) 376-3434  |
| <b>Class of Change</b><br><input type="checkbox"/> I - Signatories <input checked="" type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager   |   |   |
| <b>Change Title</b><br>Modification of TPA milestone M-045-61 into two separate milestones   |   |   |
| <b>Description/Justification of Change</b><br>The existing milestone is for a combined RFI/CMS Report. This change separates the single report into a stand-alone draft Phase 2 RCRA Facility Investigation (RFI) Report, and a later Phase 2 Corrective Measures Study (CMS) and an update to the RFI Report for WMA C to be submitted at a later date.   |   |   |
| <b>Impact of Change</b><br>Change clarifies that this draft RFI Report will be Draft A. The submittal of a Draft A RFI Report on the original milestone date allows incorporation of Ecology comments on Draft A, while waiting for the completion of the WMA C Performance Assessment.<br><br>In accordance with HFFACO Action Plan Section 9.2.1, a revised draft RFI Report (Rev 0) will be prepared based on Ecology review comments on Draft A. Rev 0 will also address: (a) data gaps identified in Draft A and (b) the WMA C Performance Assessment prepared in accordance with HFFACO Action Plan Appendix I. The Rev 0 RFI Report will be updated to include: <ul style="list-style-type: none"> <li>• A summary of all sources of contamination remaining in WMA-C, including but not limited to soil, surface structures and all ancillary equipment,</li> <li>• Impacts from existing soil contamination and structures in the WMA C area of interest,</li> <li>• Reference to other documents that provide the details on those sources of contamination (e.g. Retrieval Data Reports, Leak Loss reports).</li> </ul> |   |   |
| <b>Affected Documents</b><br>The HFFACO as amended and Hanford Site internal planning, management, and budget documents (e.g., River Protection Project System Plan, Baseline Control documents, and related work authorizations and directives).  |   |   |
| <b>Approvals</b>   |   |   |
| <small>9-30-2014</small><br><br>DOE  | 9/30/14 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved<br>Date   |  |
| N/A  | _____ Approved    _____ Disapproved<br>Date   |   |
| <br>Ecology  | 10/1/2014 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved<br>Date   |   |

Specific changes to Tri-Party Agreement Appendix D are displayed with double underline to indicate addition of text and by ~~strikeout~~ to indicate deletion of text.

| <u>Number</u>    | <u>Milestone</u> <i>TOP JPK</i>  | <u>Due Date</u>   |
|------------------|--|-------------------|
| M-045-61         | Submit to Ecology <del>for review and approval as an Agreement in accordance with HFFACO secondary document review process,</del> a Phase 2 RCRA Facility Investigation/ <del>Corrective Measures Study Report</del> <u>Draft A</u> for WMA C. | 12/31/2014        |
| <u>M-045-61A</u> | <u>Submit to Ecology for review and approval as an Agreement primary document, a Phase 2 Corrective Measures Study, and revision 0 update to the RFI Report for WMA C.</u>   | <u>12/31/2016</u> |

