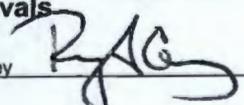
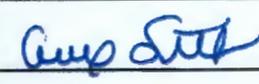
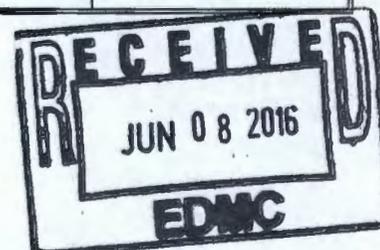


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| | | |
|--|---|---------------------------|
| Change Number M-15-16-02 | Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink. | Date 05/12/2016 |
| Originator R. J. Corey | | Phone 376-0108 |
| Class of Change <input type="checkbox"/> I - Signatories <input checked="" type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager | | |
| Change Title Addition To And Modification Of Ecology Lead Regulatory Agency 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" | | |
| Description/Justification of Change The change package includes: <ul style="list-style-type: none"> • Addition of three interim milestones • Modification and extension of one interim milestone, and • Extension of four interim milestones <p>These changes align with the revised and reprioritized milestones developed through negotiations.</p> <i>Continued on page 2</i> | | |
| Impact of Change Extension for several interim milestones within the M-015 series, and modification and creation of milestones for submittal of M-015 decision documents. | | |
| 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 | _____ 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-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 <u>06/30/2018</u> |
| 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 <u>09/30/2017</u> |
| M-015-92B Lead <u>Regulatory</u> Agency: Ecology | Submit <u>RCRA Facility Investigation/Corrective Measures Study & Remedial Investigation/Feasibility Study Report(s)</u> 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 <u>11/30/2022</u> |
| <u>M-015-92C</u> <u>Lead Regulatory</u> <u>Agency: Ecology</u> | <u>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.</u> | <u>03/31/2023</u> |
| M-015-93B Lead <u>Regulatory</u> 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. | 12/31/2016 <u>01/31/2023</u> |
| <u>M-015-93C</u> <u>Lead Regulatory</u> <u>Agency: Ecology</u> | <u>Initiate characterization field work for the 200-SW-2 Operable Unit landfills in accordance with the schedule in the approved RI/FS/RFI/CMS Work Plan.</u> | <u>09/30/2018</u> |
| M-015-110B Lead <u>Regulatory</u> 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 <u>09/30/2023</u> |
| <u>M-015-96</u> <u>Lead Regulatory</u> <u>Agency: Ecology</u> | <u>Submit the 100-OL-1 Remedial Investigation report and a change request to establish a date for the Feasibility Study report to Ecology.</u> | <u>08/31/2018</u> |

