

Change Number M-16-03-01 M-016-03H-02	Federal Facility Agreement and Consent Order Change Control Form	Date February 28, 2003												
Originator: Joel Hebdon		Phone (509) 372-2400												
Class of Change [] I - Signatories [x] II - Executive Manager [] III - Project Manager														
Change Title Complete remediation of the waste sites in the 300-FF-1 operable unit to include excavation, verification, and regrading, including the 618-4 burial ground in accordance with an approved Remedial Design Report/Remedial Action Work Plan.														
Description/Justification of Change This Milestone requires the complete remediation of the 300-FF-1 Operable Unit waste sites to include excavation, verification and regrading in accordance with an approved Remedial Design Report/Remedial Action Work Plan by December 31, 2003. Recent questions posed by the City of Richland and the County of Benton had arisen regarding the regrading methodology. The milestone is being slipped 6 months to allow for discussions regarding backfill/regrade plans.														
Impact of Change Based on discussions between EPA and RL, and earlier conversations with representatives from the Local Governments, it was determined that further dialogue on the 300-FF-1 Operable Unit regrading end state was warranted. EPA understands that any direction to stop the Contractor's present regrade activities would jeopardize completion of the TPA Milestone as presently written and agree to either delay and/or rewrite the Milestone dependant upon the outcome of the additional dialogue. We are therefore slipping TPA Milestone M-16-03H six months to allow us to gain a better understanding of the Operable Unit end state and to adjust the Milestone wording accordingly.														
Affected Documents Hanford Federal Facility Agreement and Consent Order, Hanford Site internal planning and budget documents (e.g., Agreement Action Plan, Appendix D, Multi Year Work Plans, Site wide System Engineering control documents, and Project Management Plans).														
Approvals <table border="0"> <tr> <td data-bbox="115 1117 479 1202"> <u>W. Wade Ballard</u> DOE </td> <td data-bbox="479 1117 690 1202"> <u>3/18/03</u> Date </td> <td data-bbox="690 1117 868 1202"> <input checked="" type="checkbox"/> Approved </td> <td data-bbox="868 1117 1185 1202"> <input type="checkbox"/> Disapproved </td> </tr> <tr> <td data-bbox="115 1202 479 1308"> <u>[Signature]</u> EPA </td> <td data-bbox="479 1202 690 1308"> <u>3/25/03</u> Date </td> <td data-bbox="690 1202 868 1308"> <input checked="" type="checkbox"/> Approved </td> <td data-bbox="868 1202 1185 1308"> <input type="checkbox"/> Disapproved </td> </tr> <tr> <td data-bbox="115 1308 479 1415"> <u>N/A</u> Ecology </td> <td data-bbox="479 1308 690 1415"> _____ Date </td> <td data-bbox="690 1308 868 1415"> <input type="checkbox"/> Approved </td> <td data-bbox="868 1308 1185 1415"> <input type="checkbox"/> Disapproved </td> </tr> </table>			<u>W. Wade Ballard</u> DOE	<u>3/18/03</u> Date	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	<u>[Signature]</u> EPA	<u>3/25/03</u> Date	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	<u>N/A</u> Ecology	_____ Date	<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
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<u>N/A</u> Ecology	_____ Date	<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved											

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Description of the milestones

Milestone	Description	Date: Strikeout = deleted Shaded = added
M-016-03H	Complete remediation of the waste sites ⁱⁿ at ^F the 300-F-1 operable unit to include excavation, verification, and regrading, including the 618-4 burial ground in accordance with an approved Remedial Design Report/Remedial Action work plan.	12/31/2003 6/30/2004

4