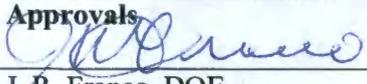
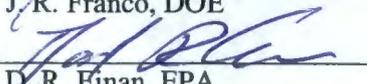
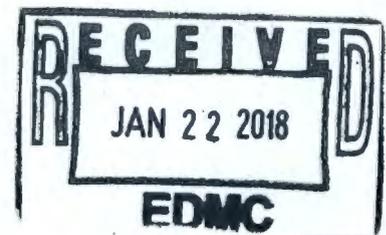


Change Number M-16-17-02	Federal Facility Agreement and Consent Order Change Control Form		Date 12/21/2017
Originator Mark S. French			Phone 373-9863
Class of Change <input type="checkbox"/> I – Signatories <input checked="" type="checkbox"/> II – Executive Managers <input type="checkbox"/> III – Project Managers			
Change Title Scope Modification for Interim Milestone M-016-00B in Tri-Party Agreement (TPA) Action Plan Appendix D			
Description/Justification of Change <p>This change control form modifies the scope of TPA interim milestone M-016-00B to exclude the scope of revegetation for three waste sites (618-10, 316-4, & 600-63). Revegetation for these sites is planned for the next planting season (2018 November – February).</p> <p>Interim milestone M-016-00B is to complete remediation of the 300 Area Waste Sites in accordance with the Record of Decision (ROD) requirements described within the approved Remedial Design/Remedial Action (RD/RA) Work Plan. The ROD requires removal, treatment, and disposal of the soil, removal of any structures, backfill, and revegetation. Remedial activities up to and including backfill for the remaining 300 Area waste sites within the scope of this milestone (618-10, 316-4, and 600-63) will be complete prior to September 30, 2018 but after the 2018 planting season.</p> <p>The remaining activity for these three sites is revegetation. In accordance with the Hanford Site Revegetation Manual, the optimum planting window is November to early February, when moisture is available to germinate seeds and sufficient moisture is retained in the soil profile to support the establishment of the plants prior to summer. Adjacent heavy equipment operations can disturb the germination process; therefore, all three adjacent sites will be revegetated during the planting season following backfill completion.</p> <p style="text-align: center;"><i>Continued on page 2</i></p>			
Impact of Change This change control form modifies the scope of interim milestone M-016-00B in TPA Appendix D, to include waste site remediation activities through backfill. This change does not affect major milestone M-016-00, Complete Remedial Actions for All Non-Tank Farm and Non-Canyon Operable Units.			
Affected Documents The Hanford Federal Facility Agreement and Consent Order (HFFACO), as amended, and Hanford Site internal planning management, and budget documents (e. g., U.S. Department of Energy and U.S. Department of Energy contractor Baseline Change Control documents, Project Management Plans).			
Approvals			
 J. R. Franco, DOE	<u>1/18/18</u> Date	Approved <input checked="" type="checkbox"/>	Disapproved <input type="checkbox"/>
 D. R. Einan, EPA	<u>1/18/18</u> Date	Approved <input checked="" type="checkbox"/>	Disapproved <input type="checkbox"/>
N/A		Approved <input type="checkbox"/>	Disapproved <input type="checkbox"/>
A.K. Smith, Ecology		Date	



Description/Justification of Change (continued)

Backfill of the 618-10 waste site will be completed too late to complete revegetation before the end of February 2018. In order to ensure optimum plant survival, the milestone text is modified to complete all 300 Area Waste Site Activities through backfill removing the requirement for revegetation of these three waste sites, 316-4, 600-63, and 618-10 prior to 9/30/2018. Revegetation at these sites will be planned for completion during November 2018 to early February 2019.

Authorized Changes

Modifications to HFFACO Appendix D, "Milestones and Target Dates Including Designation of Lead Regulatory Agency," are displayed by using double underline to indicate added text and ~~strikeout~~ to indicate deleted text.

Number	Milestone	Due Date
M-016-00B Lead Regulatory Agency: EPA	Complete all 300 Area remedial actions including the 618-10 burial ground but not including the 618-11 burial ground, 300-296, and sites associated with retained 300 Area facilities and the utility corridors. Completion of all remedial actions is defined as the completion of the ROD requirements in accordance with an approved RD/RA Work Plan <u>for all waste sites except 618-10, 316-4 and 600-63 which will be completed through backfill.</u>	09/30/2018