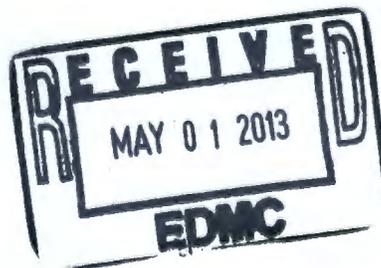




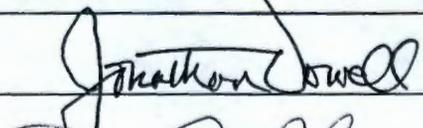
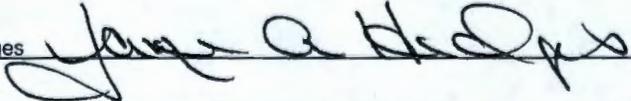
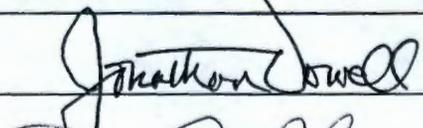
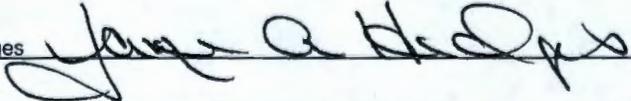
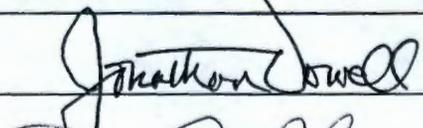
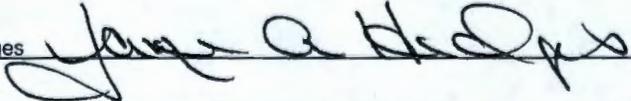
**APPROVED TPA CHANGE CONTROL FORMS
FROM
NEGOTIATIONS OF HANFORD FEDERAL FACILITY AGREEMENT AND
CONSENT ORDER REVISIONS PERTAINING TO 100 AREA WASTE SITE
REMEDICATION, 300 AREA SURPLUS FACILITIES, 200 AREA RI/FS, AND
CANYON FACILITIES RESPONSE ACTIONS**

April 2013



CONTENTS

1.	M-15-12-03	Add six new interim milestones and delete two target dates for River Corridor Decision Documents, and revise interim milestone M-015-00D
2.	M-16-12-06	Modifications to Milestones M-016-00A, M-016-55, and M-016-145; and creation of new TPA Milestones
3.	M-85-12-02	Revise interim milestones in the M-085 series (canyons/associated waste sites and Tier 2 Facilities) to incorporate lessons learned from U Plant
4.	M-89-12-02	Extension of 324 Facility Closure due to contaminated soil encountered under B-Cell
5.	M-93-12-02	Provide a revised schedule for 105-KE and 105-KW Reactor Interim Safe Storage
6.	M-94-12-04	Delay M-094-00 for the 300 Area due to soil contamination under the 324 Building, and create a new interim milestone for M-094 work exclusive of the 324 building.

Change Number M-15-12-03	Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink.	Date November 26, 2012									
Originator J. A. Dowell		Phone (509) 373-9971									
Class of Change <input type="checkbox"/> I - Signatories <input checked="" type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager											
Change Title Add six new interim milestones and delete two target dates for River Corridor Decision Documents, and revise interim milestone M-015-00D											
Description/Justification of Change Milestone M-015-00D requires completion of the Remedial Investigation (RI) and Feasibility Study (FS) process through the submittal of a Proposed Plan (PP) for all 100 and 300 Area operable units (OUs) by December 31, 2012. Based on analysis of RI data, the U. S. Department of Energy, Richland Operations Office (RL) and the U.S. Environmental Protection Agency (EPA) have agreed that 2 years of additional groundwater monitoring data is necessary in the 100-BC operable units to evaluate the impact of recent interim remedial actions for source removal before a groundwater remedy can be proposed. As a result, a new milestone for submittal of the 100-BC RI/FS and PP is being established. <i>Description/Justification of Change continued on next page.</i>											
Impact of Change This change revises the scope of the current M-015-00D milestone to exclude the 100-NR and 100-BC documents. This change also inserts new interim milestones for the RI/FS reports and PPs for both the 100-BC and 100-NR integrated source and groundwater OUs.											
Affected Documents The Hanford Federal Facility Agreement and Consent Order (HFFACO), as amended, and Hanford Site internal planning management, and budget documents.											
Approvals <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"> J. A. Dowell DOE </td> <td style="width: 20%; text-align: center;">  4.25.13 Date </td> <td style="width: 30%; text-align: center;"> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved </td> </tr> <tr> <td> D. A. Faulk EPA </td> <td style="text-align: center;">  4/25/13 Date </td> <td style="text-align: center;"> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved </td> </tr> <tr> <td> J. A. Hedges Ecology </td> <td style="text-align: center;">  7/25/13 Date </td> <td style="text-align: center;"> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved </td> </tr> </table>			J. A. Dowell DOE	 4.25.13 Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	D. A. Faulk EPA	 4/25/13 Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	J. A. Hedges Ecology	 7/25/13 Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved
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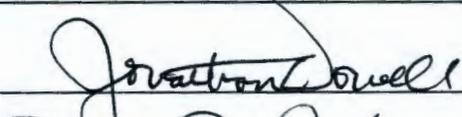
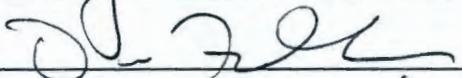
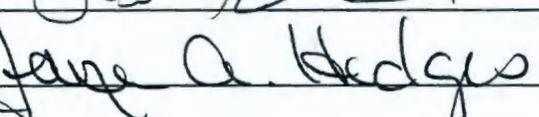
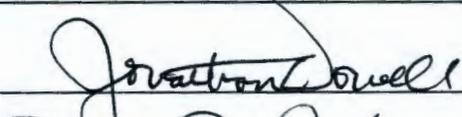
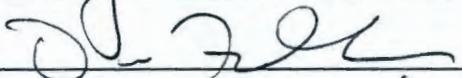
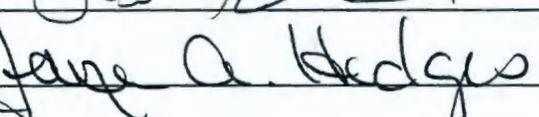
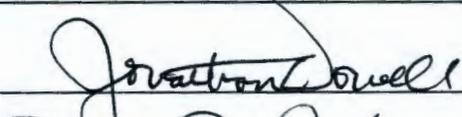
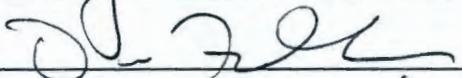
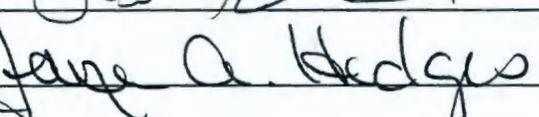
Description/Justification of Change (continued)

The 100-NR RI/FS and PP are being delayed several months to enable the Tri-Party agencies to focus on finalizing the 300 Area CERCLA decisions as well as limiting the number of RI/FS Proposed Plans out for public review at one time.

With the addition of these interim milestones and the revision of M-015-00D, the TPA Target dates for submitting the RI/FS and PP documents for 100-BC and 100-N are deleted.

Modifications are denoted by using ~~strikethrough~~ to indicate text deletions and double underline to indicate text additions.

Number	Milestone	Due Date
M-015-68-T01	Submit CERCLA RI/FS Report & Proposed Plan for the 100-BC-1, 100-BC-2 and 100-BC-5 Operable Units for groundwater and soil.	11/30/2011
M-015-62-T01	Submit a Feasibility Study Report and Proposed Plan for the 100-NR-1 and 100-NR-2 Operable Units including groundwater and soil. The FS report and Proposed Plan will evaluate the permeable reactive barrier technology and other alternatives and will identify a preferred alternative in accordance with CERCLA requirements.	09/17/2012
M-015-00D <u>Lead Agency:</u> <u>Dual</u>	DOE shall complete the RI/FS process through the submittal of a <u>RI/FS Report and Proposed Plan for all 100 and 300 Area operable units except 100-BC-1, 100-BC-2, and 100-BC-5; and 100-NR-1 and 100-NR-2.</u>	12/31/2012
M-015-74 <u>Lead Agency:</u> <u>EPA</u>	<u>Revise and submit the 100-BC-1, 100-BC-2, and 100-BC-5 RI/FS Work Plan, including the SAP, to include additional groundwater well installation and associated monitoring.</u>	<u>01/31/2013</u>
M-015-75 <u>Lead Agency:</u> <u>Ecology</u>	<u>Submit Remedial Investigation/Feasibility Study Report and Proposed Plan for the 100-NR-1 source operable unit and the 100-NR-2 groundwater operable unit.</u>	<u>06/30/2013</u>
M-015-76 <u>Lead Agency:</u> <u>EPA</u>	<u>Install additional well monitoring network as specified in revised 100-BC-1, 100-BC-2, and 100-BC-5 RI/FS Work Plan/SAP.</u>	<u>11/30/2013</u>
M-015-77 <u>Lead Agency:</u> <u>EPA</u>	<u>Install additional aquifer tubes as specified in revised 100-BC-1, 100-BC-2, and 100-BC-5 RI/FS Work Plan/SAP.</u>	<u>11/30/2013</u>
M-015-78 <u>Lead Agency:</u> <u>EPA</u>	<u>Complete two years of groundwater and aquifer tube sampling at the 100-BC expanded monitoring network in accordance with the revised 100-BC-1, 100-BC-2, and 100-BC-5 RI/FS Work Plan.</u>	<u>11/30/2015</u>
M-015-79 <u>Lead Agency:</u> <u>EPA</u>	<u>Submit CERCLA Remedial Investigation/Feasibility Study Report and Proposed Plan for the 100-BC-1 and 100-BC-2 source operable units and the 100-BC-5 groundwater operable unit.</u>	<u>12/15/2016</u>

Change Number M-16-12-06	Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink.	Date November 26, 2012									
Originator J. A. Dowell		Phone (509) 373-9971									
Class of Change <input type="checkbox"/> I - Signatories <input checked="" type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager											
Change Title Modifications to Milestones M-016-00A, M-016-55, and M-016-145; and creation of new TPA Milestones											
Description/Justification of Change <p>The following Tri-Party Agreement milestones require interim response actions for waste sites to be completed by December 31, 2012:</p> <ul style="list-style-type: none"> • M-016-00A (100 Area, excluding groundwater actions covered under Milestone M-016-00 and 100 K Area response actions addressed in M-016-00C); • M-016-55 (100-N Area); and • M-016-145 (100-K Area sites located outside of the 100 K perimeter boundary). <p>The U.S. Department of Energy, Richland Operations Office, the U.S. Environmental Protection Agency, and the Washington State Department of Ecology agree to: extend the completion date of these three existing milestones; revise M-016-00A to apply to final response actions, not just interim response actions; revise M-016-55 and M-016-145 to provide additional time for waste site cleanup; and to establish nine new interim milestones. This change request provides additional time for performing interim response actions at sites where contamination was more extensive than expected. Additionally, this change control form addresses 154 waste sites that have been added to the list of waste sites included in the 100 Area Records of Decision.</p> <p><i>Description/Justification of Change continued on next page.</i></p>											
Impact of Change This change results in modifications to the scope and completion dates for M-016-00A, M-016-55, and M-016-145. The change also establishes nine new interim milestones for continued waste site response in the 100 Areas.											
Affected Documents The Hanford Federal Facility Agreement and Consent Order (HFFACO), as amended, and Hanford Site internal planning, management, and budget documents.											
Approvals <table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> J. A. Dowell DOE  </td> <td style="width: 15%; vertical-align: top;"> 4.25.13 Date </td> <td style="width: 35%; vertical-align: top;"> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved </td> </tr> <tr> <td style="vertical-align: top;"> D. A. Faulk EPA  </td> <td style="vertical-align: top;"> 4/25/13 Date </td> <td style="vertical-align: top;"> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved </td> </tr> <tr> <td style="vertical-align: top;"> J. A. Hedges Ecology  </td> <td style="vertical-align: top;"> 4/25/13 Date </td> <td style="vertical-align: top;"> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved </td> </tr> </table>			J. A. Dowell DOE 	4.25.13 Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	D. A. Faulk EPA 	4/25/13 Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	J. A. Hedges Ecology 	4/25/13 Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved
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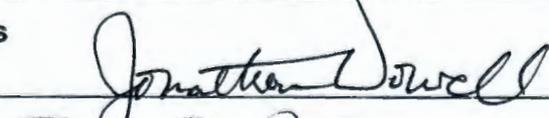
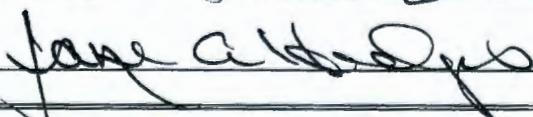
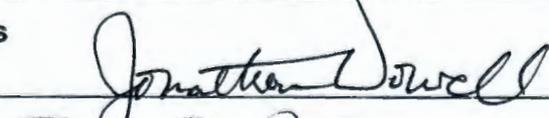
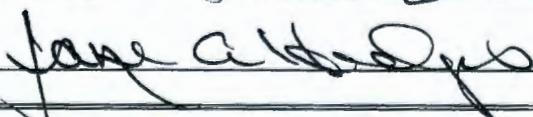
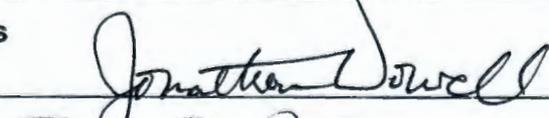
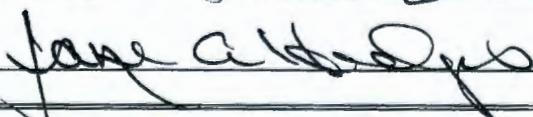
Description/Justification of Change (continued):

Modifications are denoted by using ~~strikeout~~ to indicate text deletions and double underline to indicate text additions:

Number	Milestone	Due Date
M-016-00A <u>Lead</u> <u>Agency:</u> <u>Dual</u>	Complete all interim response actions for the 100 Area units (except groundwater actions which are covered under Major Milestone M-016-00 <u>and 100 K Area response actions addressed in M-016-00C</u>), with the exception of 100 K Area , by the specified due date as approved in a Remedial Design/Remedial Action Work Plan. Completion of interim response actions is defined as the completion of the interim ROD or action memorandum requirements in accordance with an approved RD/RA work plan or removal action work plan and <u>obtain EPA and/or Ecology approval of <u>waste site reclassification forms</u> the appropriate project closeout documents.</u>	December 31, 2012 <u>03/31/2017</u>
M-016-145 <u>Lead</u> <u>Agency:</u> <u>EPA</u>	Complete the interim response actions for 100-K Area facilities and waste sites not included as Phase 1, Phase 2, or Phase 3 work. <u>Complete 100-K Area interim response actions for the following sites: 128-K-2; 100-K-78; 600-29; 100-K-84; 100-K-86, 100-K-89; 100-K-92; 100-K-87; 100-K-91; 100-K-93; 100-K-95, 100-K-111 and 118-K-1.</u> These are the facilities and waste sites which are outside the 100-K perimeter boundary. Phase 1, Phase 2, and Phase 3 facilities and waste sites are defined in the 100 K Area RD/RA Work Plans.	December 31, 2012 <u>03/31/2014</u>
M-016-146 <u>Lead</u> <u>Agency:</u> <u>EPA</u>	<u>Complete 100-B/C Area interim response actions at the 100-C-7 and 100-C-7:1 waste sites</u>	<u>03/31/2014</u>
M-016-148 <u>Lead</u> <u>Agency:</u> <u>EPA</u>	<u>Complete interim response actions for the following 100-IU-2/6 waste sites: 600-306, 600-307, 600-308, 600-311, 600-312, 600-314, 600-324, 600-325.</u>	<u>03/31/2013</u>
M-016-149 <u>Lead</u> <u>Agency:</u> <u>EPA</u>	<u>Complete 100-IU-2/6 interim response actions for the following waste sites:</u> <u>600-293, 600-294, 600-298, 600-299, 600-300, 600-301, 600-303, 600-305, 600-309, 600-310, 600-313, 600-316, 600-318, 600-319, 600-320, 600-321, 600-328, 600-329, 600-331, 600-332, 600-334, 600-326, 600-349, 600-358, 600-368, 600-369, 600-370, 600-371, 600-372, 600-373, 600-374, 600-375, 600-376, 600-377, 600-378, 600-379.</u>	<u>03/31/2015</u>
M-016-158 <u>Lead</u> <u>Agency:</u> <u>Ecology</u>	<u>Complete interim response actions for the following 100-D and 100-H Area waste sites: 100-D-8, 118-D-2, 118-D-3, 116-H-5, 126-H-2, 128-H-1, 132-H-3 (Backfill and revegetation of 116-5 and revegetation of 118-D-2, 118-D-3, and 132-H-3 will be deferred to M-16-161 to support the remaining waste site remediation activities).</u>	<u>03/31/2013</u>
M-016-159 <u>Lead</u>	<u>Complete interim response actions for the following 100-D and 100-H Area waste sites: 100-D-14, 100-D-56, 100-D-62, 100-D-63, 100-D-</u>	<u>03/31/2015</u>

<u>Agency:</u> <u>Ecology</u>	<u>65, 100-D-66, 100-D-71, 100-D-73, 100-D-75:2, 100-D-76, 100-D-78, 100-D-80, 100-D-81, 100-D-96, 100-D-101, 100-D-102, 116-DR-3, 118-D6:4, 1607-D1, 1607-D2, 100-H-37, 100-H-43, 100-H-48, 100-H-52, 100-H-57.</u>	
<u>M-016-161</u> <u>Lead</u> <u>Agency:</u> <u>Ecology</u>	<u>Complete 100-D and 100-H Area interim response actions for the following waste sites: 100-D-30, 100-D-31, 100-D-50 (except 100-D-50:2), 100-D-69, 100-D-72, 100-D-77, 100-D-83, 100-D-84, 100-D-85, 100-D-86, 100-D-97, 100-D-98:2, 100-D-99, 100-D-100, 100-D-103, 100-D-104, 100-D-105, 100-D-106, 100-H-28, 100-H-38, 100-H-42, 100-H-44, 100-H-46, 100-H-49, 100-H-51, 100-H-53, 100-H-56, 100-H-59, and 600-385, including revegetation of 100-D and 100H wastes sites.</u> <u>Complete the decommissioning of the in-situ redox manipulation pond (147-D), a surface impoundment constructed as part of the 100-HR-3 Operable Unit interim remedial action.</u>	<u>03/31/2016</u>
<u>M-016-55</u> <u>Lead</u> <u>Agency:</u> <u>Ecology</u>	<u>Complete the interim response actions for the 100-N Area. Complete interim response actions of the following waste sites: 100-N-1, 100-N-3, 100-N-4, 100-N-5, 100-N-13, 100-N-14, 100-N-17, 100-N-18, 100-N-33, 100-N-34, 100-N-45, 100-N-46, 100-N-47, 100-N-50, 100-N-51A, 100-N-51B, 116-N-1, 116-N-3, 120-N-1, 120-N-2, 124-N-4, 600-35, UPR-100-N-11, UPR-100-N-37.</u> <u>Complete 100-N Area Ancillary Facility removal actions for the following facilities: 13-N, 105-NA, 116-N, 117-N, 117-NVH, 119-N, 119-NA, 163-N, 181-N, 181-NA, 181-NB, 181-NE, 184-N, 184-NA, 184-NB, 184-NF, 185-N, 1300-N, 1304-N, 1310-N, 1312-N, 1313-N, 1314-N, 1315-N, 1316-N, 1316-NA, 1316-NB, 1316-NC, 1322-N, 1322-NA, 1322-NB, 1322-NC, 1327-N, 1605-NE, 1701-NE, 1703-N, 1712-N, 1714-NB, 1716-NE, 1722-N, 1802-N, 105-N & 107-N Pipe Trench 105-NE, 107-N, 108-N, 166-N, 182-N, 1303-N, 1715-N, 1900-N, 1908-N, and 1908-NE.</u>	<u>December 31, 2012</u> <u>03/31/2013</u>
<u>M-016-162</u> <u>Lead</u> <u>Agency:</u> <u>Ecology</u>	<u>Initiate operations of in-situ bioremediation systems for UPR-100-N-17 in accordance with 100-N Area Remedial Design Report/Remedial Action Work Plan.</u>	<u>12/31/2012</u>
<u>M-016-163</u> <u>Lead</u> <u>Agency:</u> <u>Ecology</u>	<u>Complete interim response actions (excluding backfill and revegetation) for the following 58 100-N Area waste sites: 100-N-6, 100-N-16, 100-N-22, 100-N-23, 100-N-24, 100-N-25, 100-N-26, 100-N-29, 100-N-30, 100-N-31, 100-N-32, 100-N-36, 100-N-37, 100-N-38, 100-N-57, 100-N-59, 100-N-60, 100-N-61, 100-N-63, 100-N-64, 116-N-2, 116-N-4, 118-N-1, 120-N-3, 120-N-7, 124-N-1, 124-N-2, 124-N-3, 124-N-9, 128-N-1, 1908-N, 1908-NE, UPR-100-N-1, UPR-100-N-2, UPR-100-N-3, UPR-100-N-4, UPR-100-N-5, UPR-100-N-6, UPR-100-N-7, UPR-100-N-8, UPR-100-N-9, UPR-100-N-10, UPR-100-N-12, UPR-100-N-13, UPR-100-N-14, UPR-100-N-19, UPR-100-N-21, UPR-100-N-22, UPR-100-N-23, UPR-100-N-25, UPR-100-N-26, UPR-100-N-29, UPR-100-N-30, UPR-100-N-31, UPR-100-N-32, UPR-100-N-36, UPR-100-N-39, UPR-100-N-43.</u> <u>Initiate operations of in-situ bioremediation systems for UPR-100-N-42 in accordance with the approved 100-N Remedial Design.</u>	<u>03/31/2015</u>

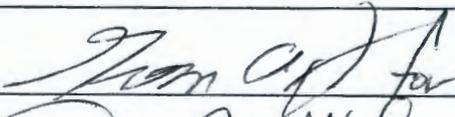
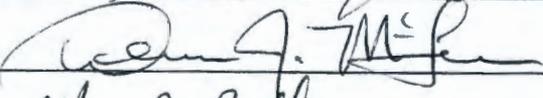
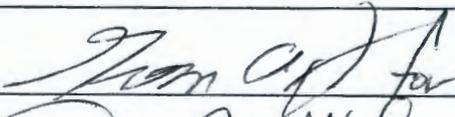
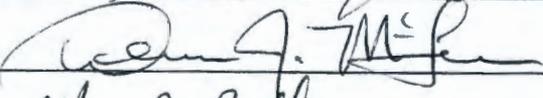
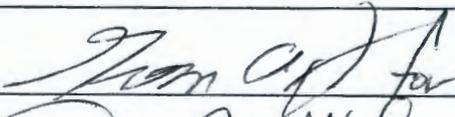
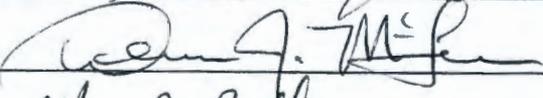
	<u>Report/Remedial Action Work Plan.</u>	
<u>M-016-164</u> <u>Lead</u> <u>Agency:</u> <u>Ecology</u>	<u>Complete 100-N interim response actions by performing remediation of the following waste sites:</u> <u>100-N-28, 100-N-35, 100-N-53, 100-N-54, 100-N-55, 100-N-62, 100-N-68, 100-N-81, 100-N-82, 100-N-83, 100-N-84, 100-N-86, 100-N-87, 100-N-88, 100-N-89, 100-N-90, 100-N-91, 100-N-92, 100-N-93, 100-N-94, 100-N-95, 100-N-96, 100-N-97, 100-N-98, 100-N-99, 100-N-100, 100-N-101, 100-N-102, 100-N-103, 120-N-4, 130-N-1, 600-340, 628-2, UPR-100-N-18, UPR-100-N-20, UPR-100-N-24, including backfill and revegetation of the M-016-163 sites.</u> <u>Close the 100-N Ancillary Facilities Area of Contamination in accordance with the Removal Action Work Plan for 100-N Area Ancillary Facilities.</u>	<u>03/31/2017</u>

Change Number M-85-12-02	Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink.	Date November 26, 2012															
Originator J. A. Dowell		Phone (509) 373-9971															
Class of Change <input type="checkbox"/> I - Signatories <input checked="" type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager																	
Change Title Revise interim milestones in the M-085 series (canyons/associated waste sites and Tier 2 Facilities) to incorporate lessons learned from U Plant																	
Description/Justification of Change Milestone M-085-01 requires the U. S. Department of Energy, Richland Operations Office (RL) to submit a change package to establish a date for major milestone M-085-00 (completion of response actions for canyon facilities and Central Plateau Tier 2 Facilities) by April 30, 2013. This milestone is being extended by 10 years so that response actions for the canyons and associated waste sites can fully benefit from the lessons learned from the remediation of the U Plant Canyon, the first of the canyon facilities on the Central Plateau to be remediated. Remediation of the U Plant Canyon, including barrier placement, is scheduled to be completed in 2021. A new milestone is being added to require submittal of a change package to (1) establish a schedule for submittal of the Remedial Investigation/Feasibility Study (RI/FS) Work Plans for the canyons and associated waste site Operable Units (200-CB-1, 200-CP-1, and 200-CR-1) and (2) establish a schedule for submittal of Removal Action Work Plans for 224B and 224T Plutonium Concentration Facilities. The remaining interim milestones in the M-085 series are being deleted. The M-085-60 Milestone is being deleted as the majority of the Tier 2 facilities were included in the Action Memorandum for Decontamination, Deactivation, Decommissioning, and Demolition (D4) Activities for 200 East Tier 2 Buildings/Structures, DOE/RL-2010-102, Revision 0. The remaining Tier 2 facility response actions will be addressed in accordance with TPA Action Plan Appendix J. <i>Description/Justification of Change continued on the next page.</i>																	
Impact of Change This change control form extends the Interim Milestone M-085-01 to September 30, 2022, establishes a new Interim Milestone M-085-02 for September 30, 2015, and deletes six interim milestones in the M-085 series. There is no change to the Major Milestone M-085-00.																	
Affected Documents The Hanford Federal Facility Agreement and Consent Order (HFFACO), as amended, and Hanford Site internal planning management, and budget documents.																	
Approvals <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">J. A. Dowell DOE</td> <td style="width: 30%; text-align: center;"></td> <td style="width: 15%; text-align: center;">4.25.13 Date</td> <td style="width: 10%; text-align: center;">✓</td> <td style="width: 15%;">Approved _____ Disapproved _____</td> </tr> <tr> <td>D. A. Faulk EPA</td> <td style="text-align: center;"></td> <td style="text-align: center;">4/25/13 Date</td> <td style="text-align: center;">✓</td> <td>Approved _____ Disapproved _____</td> </tr> <tr> <td>J. A. Hedges Ecology</td> <td style="text-align: center;"></td> <td style="text-align: center;">4/25/13 Date</td> <td style="text-align: center;">X</td> <td>Approved _____ Disapproved _____</td> </tr> </table>			J. A. Dowell DOE		4.25.13 Date	✓	Approved _____ Disapproved _____	D. A. Faulk EPA		4/25/13 Date	✓	Approved _____ Disapproved _____	J. A. Hedges Ecology		4/25/13 Date	X	Approved _____ Disapproved _____
J. A. Dowell DOE		4.25.13 Date	✓	Approved _____ Disapproved _____													
D. A. Faulk EPA		4/25/13 Date	✓	Approved _____ Disapproved _____													
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Description/Justification of change (continued)

Modifications are denoted by using of ~~strikeout~~ to indicate text deletions and double underline to indicate text additions.

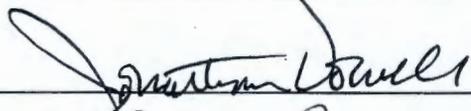
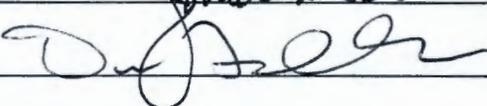
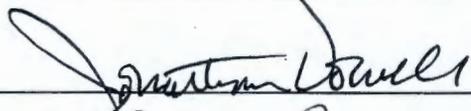
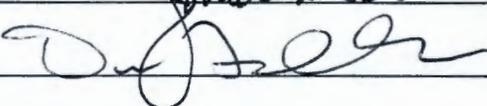
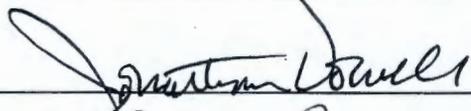
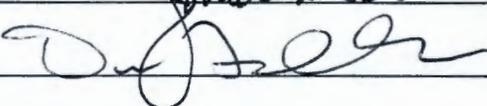
Number	Milestone	Due Date
M-085-00 Lead Agency: Dual	Complete Response Actions for canyon facilities/associated past practice Waste Sites, other Tier 1 Central Plateau facilities not covered by existing milestones, and Tier 2 Central Plateau facilities. This includes B Plant, PUREX, and REDOX canyons and associated past practice waste sites in 200-CB-1, 200-CP-1 and 200-CR-1 OUs. The milestone does not include U Plant or T Plant canyons.	TBD
<u>M-085-01</u> <u>Lead Agency:</u> <u>Dual</u>	Submit a change package to establish a date for major milestone M-085-00.	<u>04/30/2013</u> <u>09/30/2022</u>
<u>M-085-02</u> <u>Lead Agency:</u> <u>Dual</u>	<u>Submit a change package to establish a schedule for submittal of the RI/FS Work Plans for the 200-CB-1, 200-CP-1, and 200-CR-1 Operable Units and a schedule for submittal of the Removal Action Work Plans for 224B and 224T Plutonium Concentration Facilities.</u>	<u>09/30/2015</u>
M-085-10A	Submit Remedial Investigation/Feasibility Study Work Plan for the 200-CB-1 OU (B Plant Canyon/associated past practice waste sites) to Ecology.	06/30/2014
M-085-20A	Submit Remedial Investigation/Feasibility Study Work Plan for the 200-CP-1 OU (PUREX Canyon/associated past practice waste sites) to Ecology.	09/30/2015
M-085-30A	Submit Remedial Investigation/Feasibility Study Work Plan for the 200-CR-1 OU (REDOX Canyon/associated past practice waste sites) to EPA.	12/31/2017
M-085-50	Submit revised removal action work plan for the 224B Concentration Facility in accordance with the Action Memorandum for the Non-Time Critical Removal Action for the 224-B Plutonium Concentration Facility (DOE/RL-2004-36). A change package with a completion milestone will accompany the submittal of the work plan.	12/31/2015
M-085-51	Submit revised removal action work plan for the 224T Transuranic Storage and Assay Facility in accordance with the Action Memorandum for the Non-Time Critical Removal Action for the 224-T Plutonium Concentration Facility (DOE/RL-2004-68). A change package with a completion milestone will accompany the submittal of the work plan.	12/31/2025
M-085-60	Complete Engineering Evaluation/Cost analysis report(s) for all Tier 2 facilities listed in Appendix J.	03/31/2018

Change Number M-89-12-02	Federal Facility Agreement and Consent Order Change Control Form <small>Do not use blue ink. Type or print using black ink.</small>	Date November 26, 2012									
Originator J. A. Dowell		Phone (509) 373-9971									
Class of Change <input checked="" type="checkbox"/> I - Signatories <input type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager											
Change Title Extension of 324 Facility Closure due to contaminated soil encountered under B-Cell											
Description/Justification of Change <p>The existing M-089-00 requires closure of non-permitted mixed waste units in the 324 Building radiochemical engineering complex (REC) B-cell and D-cell, the high level vault, and the low level vault by September 30, 2012. While preparing the 324 Building for demolition, a breach was identified in the stainless steel liner at the bottom of the B-cell sump. Subsequent characterization of the soil beneath the facility confirmed that contamination had leaked into the soil through the breached liner and concrete floor. The Tri-Parties agree that the soil contamination, designated as the 300-296 waste site, can be removed under the requirements of an approved CERCLA Record of Decision (ROD) in development for the 300 Area. However, the existing 324 Building closure plan will have to be revised given the newly discovered release and the work to be conducted under CERCLA to address the contaminated soil.</p> <p><i>Description/Justification of Change continued on the next page.</i></p>											
Impact of Change This change creates a target date for completing the 30% design for removal of the 324 B-cell and an interim milestone for submitting a permit modification request to incorporate into the Hanford Site Dangerous Waste Permit a revised version of the approved closure plan. A new completion schedule is to be established (TBE) in conjunction with the submission of the permit modification request. The M-094-00 milestone for disposition of 300 Area surplus facilities will require modification. It is likely that the new schedule will also affect the completion schedule of 300 Area waste site remediation.											
Affected Documents The Hanford Federal Facility Agreement and Consent Order (HFFACO), as amended; Hanford Site internal planning, management, and budget documents; and the "324 Building Radiochemical Engineering Cells, High-Level Vault, Low-Level Vault, and Associated Area Closure Plan" (Closure Plan), DOE/RL-96-73, Revision 3.											
Approvals <table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> M. S. McCormick DOE </td> <td style="width: 20%; text-align: center; vertical-align: top;">  Date </td> <td style="width: 30%; text-align: center; vertical-align: top;"> 4/25/12 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved </td> </tr> <tr> <td style="vertical-align: top;"> D. J. McLerran EPA </td> <td style="text-align: center; vertical-align: top;">  Date </td> <td style="text-align: center; vertical-align: top;"> 4/29/13 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved </td> </tr> <tr> <td style="vertical-align: top;"> M. D. Bellon Ecology </td> <td style="text-align: center; vertical-align: top;">  Date </td> <td style="text-align: center; vertical-align: top;"> 4/30/13 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved </td> </tr> </table>			M. S. McCormick DOE	 Date	4/25/12 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	D. J. McLerran EPA	 Date	4/29/13 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	M. D. Bellon Ecology	 Date	4/30/13 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved
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D. J. McLerran EPA	 Date	4/29/13 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved									
M. D. Bellon Ecology	 Date	4/30/13 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved									

Description/Justification of change (continued)

Modifications are denoted by using ~~strikeout~~ to indicate text deletions and double underline to indicate text additions.

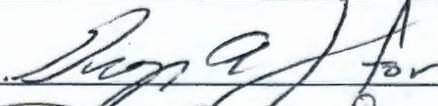
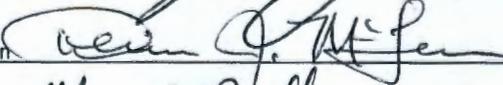
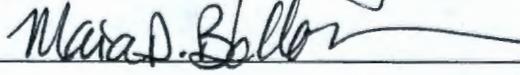
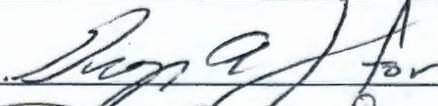
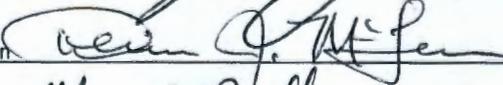
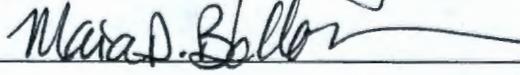
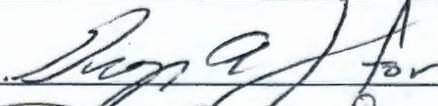
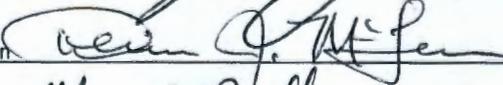
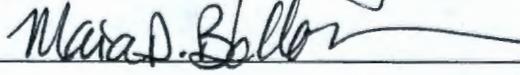
Number	Milestone	Due Date
M-089-00 <u>Lead Agency:</u> <u>Ecology</u>	Complete closure of Non-permitted -mixed waste units in the 324 building REC B-cell, REC D-cell, and high level vault <u>and low level vault in accordance with the Closure Plan DOE/RL-96-73, as amended and incorporated into the permit.</u>	<u>09/30/2012-</u> <u>TBE in</u> <u>accordance</u> <u>with M-089-06</u>
M-089-06-T01 <u>Lead Agency:</u> <u>Ecology</u>	<u>Submit the 30% design of the closure of mixed waste units in the 324 building REC B-cell, REC D-cell, and high level vault and low level vault that includes a schedule to complete the design.</u>	<u>09/30/2014</u>
M-089-06 <u>Lead Agency:</u> <u>Ecology</u>	<u>Submit to Ecology in accordance with the procedures in WAC 173-303-830(4)(b), a request for a Class 2 modification to the Hanford dangerous waste permit, to include in the permit the "324 Building Radiochemical Engineering Cells, High-Level Vault, Low-Level Vault, and Associated Area Closure Plan" (Closure Plan), DOE/RL-96-73" revised as necessary to address releases to the soil and to ensure compliance with requirements of WAC-173-303-610.</u> <u>DOE's revised closure plan will include a schedule for completing closure activities.</u>	<u>06/30/2016</u>

Change Number M-93-12-02	Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink.	Date November 26, 2012									
Originator J. A. Dowell		Phone (509) 373-9971									
Class of Change <input type="checkbox"/> I - Signatories <input checked="" type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager											
Change Title Provide a revised schedule for 105-KE and 105-KW Reactor Interim Safe Storage											
Description/Justification of Change Existing interim milestones M-093-22 and M-093-27 require completion of the Interim Safe Storage (ISS) removal action for the 105-KE Reactor by July 31, 2014 and the 105-KW Reactor by December 31, 2019, respectively. The U.S. Department of Energy, Richland Operations Office and the U.S. Environmental Protection Agency agree that additional soil characterization in support of the 100 K Area integrated source and groundwater operable units remedial investigation/feasibility study is necessary prior to initiating the 105-KE Reactor ISS removal action. Therefore, milestone M-093-22 is deleted, with the scope combined with milestone M-093-27. Additional interim milestones are necessary to support the combined scope. A new milestone has been added to provide a change package that proposes a revised schedule with interim milestones. <i>Description/Justification of Change Continued on next page.</i>											
Impact of Change This change deletes two interim milestones and modifies one interim milestone for completion of 105-KE and 105-KW Reactor ISS. It also adds a new interim milestone to provide a revised schedule for 105-KE and 105-KW Reactor ISS.											
Affected Documents The Hanford Federal Facility Agreement and Consent Order (HFFACO), as amended, and Hanford Site internal planning, management, and budget documents.											
Approvals <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"> J. A. Dowell DOE </td> <td style="width: 20%; text-align: center;">  Date </td> <td style="width: 30%; text-align: center;"> 4.25.13 ✓ Approved _____ Disapproved </td> </tr> <tr> <td> D. A. Faulk EPA </td> <td style="text-align: center;">  Date </td> <td style="text-align: center;"> 7/25/13 ✓ Approved _____ Disapproved </td> </tr> <tr> <td> N/A Ecology </td> <td style="text-align: center;"> _____ Date </td> <td style="text-align: center;"> _____ Approved _____ Disapproved </td> </tr> </table>			J. A. Dowell DOE	 Date	4.25.13 ✓ Approved _____ Disapproved	D. A. Faulk EPA	 Date	7/25/13 ✓ Approved _____ Disapproved	N/A Ecology	_____ Date	_____ Approved _____ Disapproved
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D. A. Faulk EPA	 Date	7/25/13 ✓ Approved _____ Disapproved									
N/A Ecology	_____ Date	_____ Approved _____ Disapproved									

Description/Justification of Change (continued)

Modifications are denoted by using ~~strikeout~~ to indicate text deletions and double underline to indicate text additions.

Milestone	Title	Due Date
M-093-22	Complete 105-KE Reactor interim safe storage in accordance with the removal Action Work Plan.	07/31/2014
M-093-26	Initiate 105-KW reactor interim safe storage.	12/31/2015
M-093-27 <u>Lead Agency:</u> <u>EPA</u>	Complete <u>105-KE and 105-KW Reactor Interim Safe Storage in accordance with the Removal Action Work Plan.</u>	12/31/2019
M-093-28 <u>Lead Agency:</u> <u>EPA</u>	<u>Submit a change package for proposed interim milestones for 105-KE and 105-KW Reactor Interim Safe Storage.</u>	<u>12/31/2015</u>

Change Number M-94-12-04	Federal Facility Agreement and Consent Order Change Control Form <small>Do not use blue ink. Type or print using black ink.</small>	Date November 26, 2012									
Originator L.E. Gadbois		Phone (509) 376-9884									
Class of Change <input checked="" type="checkbox"/> I - Signatories <input type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager											
Change Title Delay M-094-00 for the 300 Area due to soil contamination under the 324 Building, and create a new interim milestone for M-094 work exclusive of the 324 building.											
Description/Justification of Change Contamination in the soil beneath the 324 Building has been discovered and is good cause for an extension of the schedule to complete disposition of the 324 Building. The soil waste site 300-296 is highly radioactive and the 324 building is providing shielding and will be used for containment during remediation of the soil site. <i>Description/Justification of Change continued on the next page.</i>											
Impact of Change An interim milestone for decommissioning of facilities except the 324 building is created and the Major M-094-00 milestone is extended to allow addition time required because of the contaminated soil.											
Affected Documents The Hanford Federal Facility Agreement and Consent Order (HFFACO), as amended and Hanford Site internal planning, management, and budget documents.											
Approvals <table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> M. S. McCormick DOE </td> <td style="width: 20%; vertical-align: top;">  _____ Date </td> <td style="width: 30%; vertical-align: top;"> 4/25/13 ✓ Approved _____ Disapproved _____ </td> </tr> <tr> <td style="vertical-align: top;"> D. J. McLerran EPA </td> <td style="vertical-align: top;">  _____ Date </td> <td style="vertical-align: top;"> 4/29/13 ✓ Approved _____ Disapproved _____ </td> </tr> <tr> <td style="vertical-align: top;"> M. D. Bellon Ecology </td> <td style="vertical-align: top;">  _____ Date </td> <td style="vertical-align: top;"> 4/30/13 ✓ Approved _____ Disapproved _____ </td> </tr> </table>			M. S. McCormick DOE	 _____ Date	4/25/13 ✓ Approved _____ Disapproved _____	D. J. McLerran EPA	 _____ Date	4/29/13 ✓ Approved _____ Disapproved _____	M. D. Bellon Ecology	 _____ Date	4/30/13 ✓ Approved _____ Disapproved _____
M. S. McCormick DOE	 _____ Date	4/25/13 ✓ Approved _____ Disapproved _____									
D. J. McLerran EPA	 _____ Date	4/29/13 ✓ Approved _____ Disapproved _____									
M. D. Bellon Ecology	 _____ Date	4/30/13 ✓ Approved _____ Disapproved _____									

Description/Justification of change (continued)

Modifications are denoted by using ~~strikeout~~ to indicate text deletions and double underline to indicate text additions.

Number	Milestone	Due Date
M-094-00 <u>Lead Agency:</u> <u>EPA</u>	<p>Complete disposition of <u>all</u> 300 Area surplus facilities identified in the removal action work plan(s) for the 300 Area facilities <u>including the 324 Building and its ancillary buildings and structures.</u></p> <p>Completion of facility disposition is defined as the completion of deactivation, decontamination, decommissioning, and demolition and <u>obtaining</u> EPA and/or Ecology approval of the appropriate project closeout documents. The cleanup of 300-FF-2 waste sites associated with 300 Area surplus facilities and utilities will be performed in accordance with Tri-Party Agreement major Milestone M-016-00B, M-016-69, and approved Remedial Design/Remedial Action Work Plans for the 300 Area waste sites by the specified due date as approved in removal or Remedial Action Work Plans.</p>	<u>09/30/2015</u> <u>09/30/2018</u>
<u>M-094-10</u> <u>Lead Agency:</u> <u>EPA</u>	<p><u>Complete disposition of 300 Area surplus facilities identified in the removal action work plan(s) for the 300 Area facilities exclusive of the 324 Building and its ancillary buildings and structures.</u></p> <p><u>Completion of facility disposition is defined as the completion of deactivation, decontamination, decommissioning, and demolition and obtaining EPA and/or Ecology approval of the appropriate project closeout documents. The cleanup of 300-FF-2 waste sites associated with 300 Area surplus facilities and utilities will be performed in accordance with Tri-Party Agreement major Milestone M-016-00B, M-016-69, and approved Remedial Design/Remedial Action Work Plans for the 300 Area waste sites by the specified due date as approved in removal or Remedial Action Work Plans.</u></p>	<u>09/30/2015</u>