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Change Number M-16-16-04	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

[ ] I - Signatories [X] II - Executive Manager [ ] III - Project Manager

Change Title
Addition To And Modification Of EPA Lead Regulatory Agency Milestones Within The M-016 Series "Complete Remedial Actions for all Non-Tank Farm and Non-Canyon Operable Units"

Description/Justification of Change

The change package includes:

- Modification of Interim Milestone M-016-00B
- Addition of three interim milestones
- Extension of two interim milestones

These changes align with the revised and reprioritized milestones developed through negotiations.

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Impact of Change
Modification and extension of several milestones within the M-016 series, and separation of milestones for remedial actions.

Affected Documents
The Hanford Federal Facility Agreement and Consent Order (HFFACO), 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

R.J. Corey DOE	5/20/16 Date	X Approved	Disapproved
D.A. Faulk EPA	5/23/16 Date	✓ Approved	Disapproved
N/A Ecology	Date	Approved	Disapproved

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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-016-00B Lead Regulatory Agency: EPA	Complete all ~~interim~~ 300 Area remedial actions including the 618-10 ~~and 618-11~~ burial grounds~~,~~ but not including the 618-11 burial ground, 300-296, and sites associated with retained 300 Area facilities and the utility corridors. ~~Completion of interim remedial actions for waste sites associated with the retained 300 Area facilities and their utilities are subject to approved Remedial Design/Remedial Action Work Plans.~~ Completion of all ~~interim~~ remedial actions is defined as the completion of the ~~interim~~ ROD requirements in accordance with an approved RD/RA Work Plan ~~and obtain EPA approval of the appropriate project closeout documents. The disposition of impeding surplus facilities will be performed in accordance with Milestone M-094-00~~.	09/30/2018
M-016-85A Lead Regulatory Agency: EPA	Complete remote excavation of the 300-296 waste site in accordance with an approved RD/RA Work Plan.	09/30/2019
M-016-85 Lead Regulatory Agency: EPA	Complete remedial actions for the 300-296 waste site in accordance with RD/RA Work Plan for 300-FF-2 Soils (DOE/RL-2014-13-ADD1) and disposition for the 324 Building and Ancillary Buildings in accordance with the Removal Action Work Plan (DOE/RL-2004-77). Completion of facility disposition is defined as the completion of deactivation, decontamination, decommissioning, and demolition in accordance with the removal action work plan.	09/30/2021
M-016-86 Lead Regulatory Agency: EPA	Complete remedial actions for 618-11 Burial Ground in accordance with RD/RA Work Plan for 300-FF-2 Soils (DOE/RL-2014-13-ADD1).	09/30/2021
M-016-200A Lead Regulatory Agency: EPA	Complete U Plant canyon (221 U Facility) demolition in accordance with the Remedial Design/Remedial Action Work Plan.	~~09/30/2017~~ 09/30/2024
M-016-200B Lead Regulatory Agency: EPA	Complete U Plant (221 U Facility) barrier construction in accordance with the Remedial Design/Remedial Action Work Plan.	~~09/30/2021~~ 09/30/2027

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