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Change Number M-15-16-03	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-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:

- Addition of two interim milestones
- Modification and extension of one interim milestone, and
- Extension of one interim milestones

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

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Impact of Change
Extension for one interim milestone 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

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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The Parties acknowledge that waste sites located within the boundaries of the U Plant barrier need to be investigated prior to construction of the barrier in accordance with the WA-1 RI/FS Work Plan. For waste sites located beneath the barrier that require remedial action to protect human health and the environment, the Parties will consider all available regulatory paths (e.g., Action Memorandum, or an early action) to complete the response actions before construction of the U Plant barrier.

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-015-38B Lead Regulatory Agency: EPA	Submit a ~~revised~~ Feasibility Study Report and ~~revised~~ Proposed Plan(s) for the 200-CW-1, 200-CW-3, and 200-OA-1 Operable Units for Waste Sites in the Outer Area of the Central Plateau to EPA.	~~Revised due date to be identified by 10/30/2015~~ 07/31/2023
M-015-91B Lead Regulatory Agency: EPA	Submit Feasibility Study Report(s) and Proposed Plan(s) for the 200-BC-1/200-WA-1 operable units (200 West Inner Area) to EPA.	~~12/31/2015~~ 07/31/2021
M-015-98 Lead Regulatory Agency: EPA	Complete remedial investigation of U Plant related waste sites located in 200-WA-1 in accordance with the WA-1 RI/FS Work Plan	06/30/2019
M-015-99 Lead Regulatory Agency: EPA	Complete remedial investigation of PFP related waste sites located in 200-WA-1 in accordance with the WA-1 RI/FS Work Plan.	06/30/2019

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