

1240862  
(0074416H)

|  |  |                              |
|--|--|------------------------------|
| <b>Change Number</b><br>M-45-16-05   | <b>Federal Facility Agreement and Consent Order<br/>Change Control Form</b><br>Do not use blue ink. Type or print using black ink. | <b>Date</b><br>9/26/16       |
| <b>Originator</b><br>Chris Kemp, USDOE-ORP   |  | <b>Phone</b><br>509-373-0649 |
| <b>Class of Change</b><br><input type="checkbox"/> I - Signatories <input checked="" type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager   |  |                              |
| <b>Change Title</b><br>Extension of Hanford Federal Facility Agreement and Consent Order (HFFACO) Milestones M-045-84 and M-045-85 to Align with the Sequential Closure of Waste Management Area C   |  |                              |
| <b>Description/Justification of Change</b><br><p>This change control form modifies the M-045-84 interim milestone to align with the availability of preliminary results from System Plan 8. The negotiation required by M-062-45 due April 30, 2015, has been delayed. Item #1 of M-062-45 includes negotiation of tank waste retrieval sequencing, which could be relevant to the negotiation required by M-045-84. Therefore, good cause exists to extend the due date for Tri-Party Agreement (TPA) milestones M-045-84 based upon HFFACO Paragraph 120 (D), "A delay caused, or which is likely to be caused, by the grant of an extension in regard to another timetable and deadline or schedule".</p> <p>This change control form also modifies the M-045-85 milestone by changing "complete negotiations" to "initiate negotiations."</p> <div data-bbox="987 865 1360 1108" style="text-align: center;"> </div> |  |                              |
| <b>Impact of Change</b><br>This Federal Facility Agreement and Consent Order Change Control Form (change control form) modifies Milestones M-045-84 and M-045-85.  |  |                              |
| <b>Affected Documents</b><br>The HFFACO, as amended and Hanford Site internal planning, management, and budget documents (e.g., River Protection Project System Plan, baseline control documents, and related work authorizations and directives).   |  |                              |
| <b>Approvals</b><br>CJK  _____<br>DOE Date <u>10-27-16</u> <input checked="" type="checkbox"/> Approved _____ Disapproved _____<br>N/A _____<br>EPA Date _____ Approved _____ Disapproved _____<br> _____<br>Ecology Date <u>10/27/16</u> <input checked="" type="checkbox"/> Approved _____ Disapproved _____   |  | Page 1 of 2                  |

**Authorized Changes**

*Modifications to Tri-Party Agreement text is displayed as double underline to indicate added text and ~~strikeout~~ to indicate deleted text.*

|  |   |  |
|--|---|--|
| M-045-84<br>Lead<br>Regulatory<br>Agency:<br>Ecology | <del>Complete</del> <u>Initiate</u> negotiations <u>to establish</u> <del>of</del> HFFACO interim milestones for closure of the second Single Shell Tank WMA (including a schedule for submittal of closure plans, a RCRA Phase 2 Facility Investigation/Corrective Measures Study [RFI/CMS], a Corrective Measures Implementation Plan, risk assessments and final closure dates).   | <del>01/31/2017</del><br><u>04/03/2017</u> |
| M-045-85<br>Lead<br>Regulatory<br>Agency:<br>Ecology | <del>Complete</del> <u>Initiate</u> negotiations <u>to establish</u> <del>of</del> HFFACO interim milestones for closure of the remaining Single-Shell Tank (SST) WMAs (including a schedule for 200 West Area SST WMA closures, the submittal of closure plans, RCRA Phase 2 Facility Investigation/Corrective Measures Studies [RFI/CMS], Corrective Measures Implementation Plans, risk assessments and final closure dates for each SST WMA). | 01/31/2022                                 |