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|---|---|--|------------------------------|
| <b>Change Number</b><br>M-16-22-03  | <b>Federal Facility Agreement and Consent Order<br/>Change Control Form</b>   |  | <b>Date</b><br>03/01/2022    |
| <b>Originator</b><br>Mark French, DOE-RL  |   |  | <b>Phone</b><br>509-373-9863 |
| <b>Class of Change</b><br><input type="checkbox"/> I – Signatories <input checked="" type="checkbox"/> II – Executive Managers <input type="checkbox"/> III – Project Managers  |   |  |                              |
| <b>Change Title</b><br>Deletion of the M-016-250 Interim Milestone Series from TPA Appendix D   |   |  |                              |
| <b>Description/Justification of Change</b><br>The U.S. Department of Energy, Richland Operations Office (DOE-RL), Washington State Department of Ecology (Ecology), and the U.S. Environmental Protection Agency (EPA) are currently negotiating proposed changes to milestones for Central Plateau cleanup. DOE-RL and Ecology agree that the proposed changes are likely to cause an extension to interim Milestone M-016-250. DOE-RL and Ecology agree this constitutes Good Cause (reference TPA Article XL Good Cause for Extensions, paragraph 120.D, “Delay caused, or which is likely to be caused, by the grant of an extension in regard to another timetable and deadline or schedule”) to delete the M-016-250 milestone series in anticipation that it will be superseded by the proposed changes. |   |  |                              |
| <b>Impact of Change</b><br>This change control form deletes interim Milestones M-016-250, M-016-257, M-016-258, and M-016-259.  |   |  |                              |
| <b>Affected Documents</b><br>Tri-Party Agreement Action Plan Appendix D, “Work Schedule Milestones and Target Dates Including Designation of Lead Regulatory Agency.”   |   |  |                              |
| <b>Approvals</b>  |   |  | Page<br>1 of 2               |
| William F. Hamel  |  Digitally signed by William F. Hamel<br>Date: 2022.03.17 12:56:26 -07'00' | Approved <input checked="" type="checkbox"/> Disapproved _____ |                              |
| W.F. Hamel, DOE-RL  | Date _____  |  |                              |
|    | Digitally signed by Bowen, David (ECY)<br>Date: 2022.03.23 11:54:21 -07'00'   | Approved <input checked="" type="checkbox"/> Disapproved _____ |                              |
| D.B. Bowen, Ecology   | Date _____  |  |                              |
| N/A   |   | Approved _____ Disapproved _____                               |                              |
| D.R. Einan, EPA   | Date _____  |  |                              |

**Authorized Changes**

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.

| <b>Number</b>   | <b>Milestone</b>   | <b>Due Date</b>  |
|---|--|--|
| <del>M-016-250</del><br><u>M-016-250</u><br>Lead Regulatory Agency: Ecology | <del>Submit to Ecology for approval a three year rolling prioritized schedule consistent with site wide clean up priorities to implement waste site removal actions per Action Memoranda (DOE/RL 2009-37, DOE/RL 2009-48, and DOE/RL 2009-86).<br/>This milestone will continue on a yearly basis to reaffirm selected sites and recommend any changes to the list, to maintain a three year rolling prioritized schedule, until such time that removal actions are completed.</del> | <del>03/31/2022</del><br><u>03/31/2022</u><br><del>And Annually Thereafter</del> |
| <del>M-016-257</del><br><u>M-016-257</u><br>Lead Regulatory Agency: Ecology | <del>Complete Confirmation Sampling/No Further Action (CS/NFA) for all the waste sites as identified in TPA Change Control Form M-16-20-01 in Fiscal Year 2021.</del>  | <del>6/30/2022</del><br><u>6/30/2022</u>   |
| <del>M-016-258</del><br><u>M-016-258</u><br>Lead Regulatory Agency: Ecology | <del>Complete Confirmation Sampling/No Further Action (CS/NFA) and Remove Treat Dispose (RTD) for all the waste sites as identified in TPA Change Control Form M-16-21-01 in Fiscal Year 2022.</del>   | <del>9/30/2022</del><br><u>9/30/2022</u>   |
| <del>M-016-259</del><br><u>M-016-259</u><br>Lead Regulatory Agency: Ecology | <del>Complete Remove Treat Dispose (RTD) of all the waste sites as identified in TPA Change Control Form M-16-21-01 in Fiscal Year 2023.</del>   | <del>9/30/2023</del><br><u>9/30/2023</u>   |