

Change Number M-15-24-03	Federal Facility Agreement and Consent Order Change Control Form		Date 09/26/2024
Originator Jason Capron, DOE-RL			Phone 509-373-9626
Class of Change <input type="checkbox"/> I – Signatories <input checked="" type="checkbox"/> II – Executive Managers <input type="checkbox"/> III – Project Managers			
Change Title Extend Due Date of Interim Milestone M-015-92E in TPA Action Plan, Appendix D			
Description/Justification of Change This change control form extends the due date of Tri-Party Agreement (TPA) Interim Milestone M-015-92E from 9/30/2024 to 11/15/2024. This milestone requires the U.S. Department of Energy (DOE) to submit to the Washington State Department of Ecology (Ecology) a draft HFFACO change control form to establish an implementation schedule (including start date) for activities in the 200-EA-1 Operable Unit (OU) RCRA Facility Investigation/Corrective Measures Study and Remedial Investigation/Feasibility Study (RFI/CMS/RI/FS) Work Plan. DOE, Ecology, and the U.S. Environmental Protection Agency (EPA), hereafter referred to as the Parties, are evaluating the use of an adaptive milestone approach to identify scope and schedule for TPA milestones. The adaptive milestone approach aims to define achievable milestones that can demonstrate cleanup progress and be more nimble to emerging priorities, progress, issues, and resource constraints. The overall goal is to provide a milestone framework that facilitates efficient cleanup and provides the Parties with a success-oriented path to advance the Hanford Site mission. Under an adaptive milestone approach, the Parties could establish enforceable milestones for near-term activities while maintaining planning for longer-term work scope objectives. <div style="text-align: center;">Continued on page 2</div>			
Impact of Change This change control form extends the due date of TPA Interim Milestone M-015-92E from 9/30/2024 to 11/15/2024.			
Affected Documents <i>Hanford Federal Facility Agreement and Consent Order (HFFACO) or TPA Action Plan Appendix D, "Work Schedule Milestones and Target Dates Including Designation of Lead Regulatory Agency."</i>			
Approvals <div> <div> HEATHER DALE <div> Digitally signed by HEATHER DALE Date: 2024.09.30 08:25:26 -07'00' </div> </div> <div> H.L. Dale, DOE-RL <div> Digitally signed by Schleif, Stephanie (ECY) Date: 2024.09.30 10:02:28 -07'00' </div> </div> <div> S.N. Schleif, Ecology <div> N/A </div> </div> <div> D.R. Einan, EPA </div> </div> <div> <div> Date </div> <div> Date </div> <div> Date </div> <div> Date </div> </div> <div> <div> Approved </div> <div> X </div> <div> Disapproved </div> <div> Approved </div> <div> X </div> <div> Disapproved </div> <div> Approved </div> <div> </div> <div> Disapproved </div> </div>			<div> Page 1 of 2 </div>

Description/Justification of Change (continued)

This change control form extends the due date of TPA Interim Milestone M-015-92E from September 30, 2024 to November 15, 2024, to allow the Parties additional time to consider placing the milestone in abeyance pending expected renegotiation of Major Milestone M-015-00. Therefore, DOE believes this constitutes Good Cause to extend the due date of Milestone M-015-92E (reference TPA Article XL, Good Cause for Extensions, 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”).

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.

Number	Milestone	Due Date
M-015-92E Lead Regulatory Agency: Ecology	Submit a draft HFFACO change control form to establish an implementation schedule (including start date) for activities in the 200-EA-1 Operable Unit RFI/CMS/RI/FS Work Plan.	<u>11/15/2024</u> 09/30/2024