

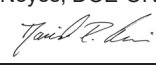



Change Number A-23-01	Federal Facility Agreement and Consent Order Change Control Form		Date 08/02/2023
Originator Mark French, DOE-RL			Phone 509-373-9863
Class of Change <input type="checkbox"/> I – Signatories <input checked="" type="checkbox"/> II – Executive Managers <input type="checkbox"/> III – Project Managers			
Change Title Update to TPA Action Plan, Appendix A, Definition of Terms and Acronyms			
Description/Justification of Change This change control form proposes administrative updates to three references in Tri-Party Agreement (TPA) Action Plan, Appendix A, Definition of Terms and Acronyms. The three “Definition of Terms Used in the Action Plan” for Acceptance Criteria, Facility End Point Criteria, and Facility End State Criteria reference Section 14.0 and should reference TPA Action Plan, Section 8.0, Facility Disposition Process.			
Impact of Change This change control form updates three references from Section 14.0 to Section 8.0 for the following Definition of Terms Used in TPA Action Plan, Appendix A: Acceptance Criteria, Facility End Point Criteria, and Facility End State Criteria. No work schedules or milestones are impacted by this change.			
Affected Documents The <i>Hanford Federal Facility Agreement and Consent Order</i> (Tri-Party Agreement), as amended. TPA Action Plan, Appendix A, Definition of Terms and Acronyms.			
Approvals			Page 1 of 2
Dale, Heather L  Digitally signed by Dale, Heather L <small>Date: 2023.08.24 12:42:31 -07'00'</small>		Approved <input checked="" type="checkbox"/> Disapproved <input type="checkbox"/>	
H.L. Dale, DOE-RL <u>8/24/23</u> <small>Date</small>			
Delmar L. Noyes  Digitally signed by Delmar L. Noyes <small>Date: 2023.08.24 13:48:55 -07'00'</small>		Approved <input checked="" type="checkbox"/> Disapproved <input type="checkbox"/>	
D.L. Noyes, DOE-ORP <u> </u> <small>Date</small>			
 Digitally signed by DAVID EINAN <small>Date: 2023.08.31 13:51:56 -07'00'</small>		Approved <input checked="" type="checkbox"/> Disapproved <input type="checkbox"/>	
D.R. Einan, EPA <u> </u> <small>Date</small>			
 Digitally signed by Schleif, Stephanie (ECY) <small>Date: 2023.08.24 14:10:20 -07'00'</small> <small>Adobe Acrobat version: 2023.003.20269</small>		Approved <input checked="" type="checkbox"/> Disapproved <input type="checkbox"/>	
D.B. Bowen, Ecology <u> </u> <small>Date</small>			

Authorized Changes

Modifications to TPA Action Plan, Appendix A are displayed by using double underline to indicate added text and ~~strikeout~~ to indicate deleted text.

Definition of Terms Used in the Action Plan

Acceptance Criteria: A set of DOE-HQ approved criteria, as discussed in ~~Section 14~~Section 8.0 of this document, which ensure a facility has: 1) successfully completed the facility transition phase, 2) prepared surveillance and maintenance (S&M) plan, and 3) maintained the S&M plan as a current document. As a result of meeting these conditions, the DOE Office of Environmental Restoration makes a determination of whether to accept the facility into the S&M phase (until a priority decision is made to disposition the facility).

Facility End Point Criteria (as used during facility transition phase): Facility-specific criteria prepared during facility transition planning to support development of the transition planning documentation, work plans, and ultimately the project management plan (see ~~Section 14.0~~Section 8.0). Collectively these criteria provide a technical description of the acceptable state of facility components to be achieved at the end of the facility transition phase and are prepared consistent with EM acceptance criteria objectives outlined in the DOE-HQ EM Guidance Document. This definition includes a status of how tanks, piping, rooms/areas and miscellaneous systems and equipment will be left at the end of the transition phase for a period of surveillance and maintenance prior to final disposition. (Note: End point criteria for regulated units and hazardous substances that will remain in the facility following transition will be approved by the regulators.)

Facility End State Criteria (as used during facility disposition phase): Facility-specific criteria prepared during facility disposition planning to support development of planning documentation, work plans, and ultimately the disposition Project Management Plan (see ~~Section 14.0~~Section 8.0). It provides a technical description and end state of the facility or facility area to be achieved (in accordance with the NEPA process, CERCLA and/or RCRA requirements, stakeholder input, and final land use planning) at the end of the facility disposition phase.