



Change Number M-35-22-03	Federal Facility Agreement and Consent Order Change Control Form		Date 5/10/2022	
Originator Kathy Higgins, DOE-RL		Phone (509) 376-3658		
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-035-09M in TPA Action Plan, Appendix D				
Description/Justification of Change <p>This change control form extends the due date of Tri-Party Agreement (TPA) interim Milestone M-035-09M by two months, from August 31, 2022, to October 31, 2022. The U.S. Department of Energy (DOE) and Washington State Department of Ecology (Ecology) entered the TPA dispute resolution process with TPA interim Milestone M-035-09K on August 20, 2019 (reference DOE letter 19-AMRP-0075). On January 3, 2020, this dispute was elevated to the Pollution Control Hearings Board (PCHB). The PCHB hearing date was rescheduled from October 4-7, 2021 and held on March 1-2, 2022.</p> <p>DOE and Ecology are currently awaiting the PCHB to issue its findings of fact and conclusion of law and final order for case 22-001c. Therefore, the Parties agree waiting for the PCHB ruling, constitutes Good Cause to extend the due date of interim Milestone M-035-09M (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”).</p>				
Impact of Change <p>This change control form extends the due date of interim Milestone M-035-09M by 2 months, from 8/31/2022 to 10/31/2022.</p> <p>There is no impact to major Milestone M-035-00 with this change.</p>				
Affected Documents The <i>Hanford Federal Facility Agreement and Consent Order</i> (HFFACO), as amended, and Hanford Site internal planning, management, and budget documents (e.g., DOE and DOE contractor baseline change control documents).				
Approvals			Page 1 of 2	
William F. Hamel Digitally signed by William F. Hamel Date: 2022.05.11 09:16:09 -07'00' W.F. Hamel, DOE-RL		Approved <input checked="" type="checkbox"/>		Disapproved <input type="checkbox"/>
 Digitally signed by DAVID EINAN Date: 2022.05.11 17:14:23 -07'00' D.R. Einan, EPA		Approved <input checked="" type="checkbox"/>		Disapproved <input type="checkbox"/>
 Digitally signed by Price, John (ECY) Date: 2022.05.12 08:02:06 -07'00' D.B. Bowen, Ecology		Approved <input checked="" type="checkbox"/>		Disapproved <input type="checkbox"/>

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
<p>M-035-09M Lead Regulatory Agency: Dual</p>	<p>Conduct biennial assessments of information and data access needs with EPA and Ecology. DOE will propose implementation schedules (TPA Milestones) for enhancements as a result of the biennial assessments. 3/31/98 (and biennially thereafter).</p>	<p>08/31/2022 <u>10/31/2022</u></p>