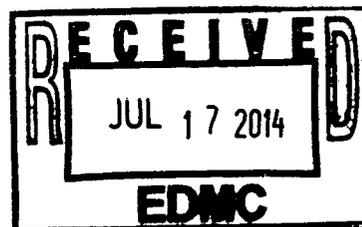


|  |   |   |
|--|---|---|
| <b>Change Number</b><br>M-47-14-01   | <b>Federal Facility Agreement and Consent Order</b><br><b>Change Control Form</b><br><small>Do not use blue ink. Type or print using black ink.</small> | <b>Date</b><br>July 14, 2014  |
| <b>Originator</b><br>Thomas W. Fletcher, DOE-ORP   |   | <b>Phone</b><br>(509) 376-3434  |
| <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>Move Due Date for TPA Milestone M-047-07  |   |   |
| <b>Description/Justification of Change</b><br>TPA Milestone M-047-07 requires DOE-ORP to Submit to Ecology, a Conceptual Design Report package (Critical Decision-1) for the Secondary Liquid Waste Treatment Project and a TPA Change Request (in accordance with TPA Action Plan Section 12.0) to submit to Ecology, a Preliminary Design Report package (Critical Decision-2).<br><br>DOE and the State have both made proposals to amend the Consent Decree in State of Washington v. United States Department of Energy, No. 08-5085-FVS (E.D. Wash.). Under either proposal, it's not necessary to complete this HFFACO milestone by the due date. Accordingly, the Parties have agreed to extend the milestone due date by 18 months. |   |   |
| <b>Impact of Change</b><br>This change moves the completion date for TPA Milestone M-047-07 from September 30, 2014 to March 31, 2016. See the strikeout and double underline language below.  |   |   |
| <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>   |   |   |
| DOE  | 7/14/14   | <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved |
| N/A  |   | <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved            |
| EPA  | 7/14/14   | <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved |
| Ecology  | 7/14/14   | <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved |



Specific changes to Tri-Party Agreement Appendix D are displayed with double underline to indicate addition of text and by ~~strikeout~~ to indicate deletion of text.

| <b><u>Number</u></b> | <b><u>Milestone</u></b>   | <b><u>Due Date</u></b>                             |
|----------------------|---|--|
| M-047-07             | <p>Submit to Ecology, a Conceptual Design Report package (Critical Decision-1) for the Secondary Liquid Waste Treatment Project and a TPA Change Request (in accordance with TPA Action Plan Section 12.0) to submit to Ecology, a Preliminary Design Report package (Critical Decision-2).</p> <p>The Conceptual Design Report package shall include the system specification outline, preliminary drawings, the preliminary hazard analysis, preliminary cost estimate, site development plan, and preliminary schedule for the design, construction, and operation of the facility. These documents are consistent with the requirements of DOE Order 413.3B, "Program and Project Management for the Acquisition of Capital Assets."</p> <p><i>The preliminary schedule for the design, construction and operation of the facility referred to in the paragraph above shall not be enforceable.</i></p> | <p><del>09/30/2014</del><br/><u>03/31/2016</u></p> |