

<b>Change Number</b> M-15-20-01	<b>Federal Facility Agreement and Consent Order</b> <b>Change Control Form</b>		<b>Date</b> 03/18/2020
<b>Originator</b> J.P. Sands			<b>Phone</b> 373-4300
<b>Class of Change</b> <input type="checkbox"/> I – Signatories <input checked="" type="checkbox"/> II – Executive Managers <input type="checkbox"/> III – Project Managers			
<b>Change Title</b>  Extend Due Date of Interim Milestone M-015-97 in TPA Action Plan, Appendix D			
<b>Description/Justification of Change</b>  <p>This change control form extends the due date of interim milestone M-015-97 by 4.5 months, from August 30, 2020, to January 15, 2021, which requires the U.S. Department of Energy (DOE) to “Submit to Ecology the 100-OL-1 Operable Unit (OU) Feasibility Study Report Draft A” to the Washington State Department of Ecology (Ecology) on August 30, 2020.</p> <p>In order to complete the Draft A Feasibility Study Report for the 100-OL-1 OU, the Ecological Risk Assessment (ERA) for the OU (DOE/RL-2016-54) needs to be finalized as input criteria for consideration in the Alternatives Analysis in the Feasibility Study. Preparation of the ERA was covered in TPA Change Notice TPA-CN-872, signed January 8, 2020. The estimated date for the completion of the ERA is June 30, 2020, with agreement on the ecological criteria for lead and arsenic by DOE and Ecology project managers. To complete the Draft A Feasibility Study the following steps happen upon TPA agreement to the ERA:</p> <ul style="list-style-type: none"> <li>• Pacific Northwest National Laboratory (PNNL) requires 11 weeks to prepare the Decisional Draft Feasibility Study</li> <li>• DOE review of Decisional Draft Feasibility Study is 4 weeks</li> <li>• Draft A Feasibility Study preparation is 8 weeks</li> </ul> <p>Therefore, the Parties agree there is good cause to extend the due date of milestone M-015-97 in accordance with Tri-Party Agreement Article XL, “Good Cause for Extensions,” paragraph 120.D: <i>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.</i></p>			
<b>Impact of Change</b>  This change control form extends the due date of interim TPA milestone, M-015-97 by 4.5 months from 8/30/2020 to 01/15/2021. There is no impact to major milestone M-015-00 with this change.			
<b>Affected Documents</b>  Tri-Party Agreement Action Plan Appendix D, “Work Schedule Milestones and Target Dates Including Designation of Lead Regulatory Agency.”			
<b>Approvals</b>  W.F. Hamel, DOE-RL	<u>4/13/2020</u> Date	Approved <input checked="" type="checkbox"/> Disapproved _____	<b>Page</b> <b>1 of 2</b>
_____	_____	Approved <input checked="" type="checkbox"/> Disapproved _____	
A.K. Smith, Ecology	_____	Approved _____ Disapproved _____	
N/A	_____	Approved _____ Disapproved _____	
DOE-ORP	_____	Approved _____ Disapproved _____	
N/A	_____	Approved _____ Disapproved _____	
EPA	_____	Approved _____ Disapproved _____	

**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>
<b>M-015-97</b> Lead Regulatory Agency: Ecology	Submit to Ecology, the 100-OL-1 Operable Unit Feasibility Study Report, Draft A.	<del>08/30/2020</del> <u>01/15/2021</u>