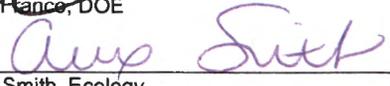
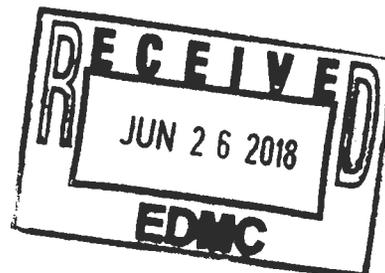


| | | | |
|--|---|---|---------------------------|
| Change Number M-15-18-02 | Federal Facility Agreement and Consent Order Change Control Form | | Date 04/09/2018 |
| Originator Michael Cline | | | Phone 376-6070 |
| Class of Change <input type="checkbox"/> I – Signatories <input checked="" type="checkbox"/> II – Executive Managers <input type="checkbox"/> III – Project Managers | | | |
| Change Title Extend Due Date of Interim Milestone M-015-96 in TPA Action Plan, Appendix D | | | |
| Description/Justification of Change This change control form extends the due date of interim milestone M-015-96 by 6 months, from August 31, 2018 to February 28, 2019. The Draft A Remedial Investigation (RI) Report for 100-OL-1 was transmitted to Ecology on September 12, 2017 for regulator review. Ecology transmitted their comments on the report to DOE-RL on May 10, 2018. Resolution of the comments is required before a change request to establish a date for the Feasibility Study report can be developed. The extended review of the report is Good Cause to extend the milestone due date by 6 months (reference TPA Article XL Good Cause for Extensions, paragraph 120.D). | | | |
| Impact of Change This change control form extends the due date of interim milestone M-015-96 by 6 months, from August 31, 2018 to February 28, 2019. There is no impact to major milestone M-015-00 with this change. | | | |
| Affected Documents The Hanford Federal Facility Agreement and Consent Order (HFFACO), as amended, and Hanford Site internal planning management, and budget documents (e. g., USDOE and USDOE contractor Baseline Change Control documents, Project Management Plans). | | | |
| Approvals | | | |
|  J.R. Franco, DOE | 6/18/18 Date | Approved <input checked="" type="checkbox"/> Disapproved <input type="checkbox"/> | Page 1 of 2 |
|  A.K. Smith, Ecology | 6/25/18 Date | Approved <input checked="" type="checkbox"/> Disapproved <input type="checkbox"/> | |
| N/A EPA | Date | Approved <input 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 |
|---|---|---|
| M-015-96 Lead Regulatory Agency: Ecology | Submit the 100-OL-1 Remedial Investigation report and a change request to establish a date for the Feasibility Study report to Ecology. | 08/31/2018 <u>2/28/2019</u> |

