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Change Number	Federal Facility Agreement and Consent Order Change Control Form	Date
M-15-17-03		06/27/2017

Originator
M.W. Cline

Phone
(509) 376-6070

Class of Change
[ ] I – Signatories [X] II – Executive Managers [ ] III – Project Managers

Change Title
Extend the Due Date for TPA Interim Milestone M-015-112

Description/Justification of Change
This Change Control Form (CCF) extends the due date of Tri-Party Agreement (TPA) Interim Milestone M-015-112, "Submit Draft B, 200-IS-1 Operable Unit Pipeline System Waste Sites RFI/CMS/RI/FS Work Plan to Ecology, including a schedule of completion dates for major tasks and deliverables." This interim milestone requires the inclusion of wastes sites identified in Hanford Federal Facility Agreement and Consent Order (HFFACO) CCF C-13-01 (Assignment of Waste Sites to the 200-IS-1 Operable Unit in the Tri-Party Agreement (TPA) Appendix C).

Completion of this Work Plan is an essential component to the remedial strategy for the Central Plateau of the Hanford Site. Extension of the due date for this milestone to November 30, 2020, enables the evaluation of 200-IS-1 Waste Sites identified in TPA CCF C-13-01 and HFFACO Action Plan Appendix C.

Approval of this CCF resolves dispute on CCF M-15-13-02, which was disapproved by Ecology.

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-015-112 Lead Regulatory Agency: Ecology	Submit Draft B, *200-IS-1 Operable Unit Pipeline System Waste Sites RFI/CMS/RI/FS Work Plan* to Ecology, including a schedule of completion dates for major tasks and deliverables.	~~02/28/2014~~ 11/30/2020

Impact of Change

This change will extend the due date to incorporate the 200-IS-1 Waste Sites identified in HFFACO Action Plan Appendix C into the 200-IS-1 RFI/CMS/RI/FS Work Plan, and ensure that the revision incorporates key Central Plateau-wide agreements that will establish common principles applicable to remediation decisions for all operable units.

Affected Documents
The Hanford Federal Facility Agreement and Consent Order, 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	6/30/17 Date	✓ Approved	____ Disapproved
NA EPA	Date	____ Approved	____ Disapproved
A.K. Smith, Ecology	6/30/17 Date	✓ Approved	____ Disapproved

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