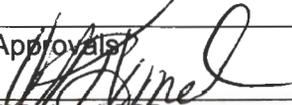
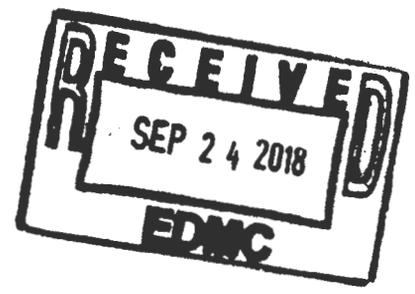


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 [0064718H]

Change Number M-35-18-03	Federal Facility Agreement and Consent Order Change Control Form		Date 09/04/2018
Originator Ben Ellison			Phone 376-5318
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-035-09K in TPA Action Plan, Appendix D.			
Description/Justification of Change This change control form extends the due date of interim milestone M-035-09K by 3 months, from September 30, 2018, to December 31, 2018. The Parties agree there is good cause to extend the due date of this milestone in order to further discuss, review, and resolve data access needs (reference TPA Article XL Good Cause for Extensions, paragraph 120.E).			
Impact of Change This change control form extends the due date of interim milestone M-035-09K by 3 months, from September 30, 2018, to December 31, 2018. There is no impact to major milestone M-035-00 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.			
Approvals  W.E. Hamel, DOE	9/13/18 Date	Approved <input checked="" type="checkbox"/> Disapproved _____	Page 1 of 2
 D.R. Einar, ERA	9/24/18 Date	Approved <input checked="" type="checkbox"/> Disapproved _____	
by Alexandra K. Smith A.K. Smith, Ecology	9/24/18 Date	Approved <input checked="" type="checkbox"/> Disapproved _____	



Authorized Changes

Modifications to the HFFACO are displayed by using double underline to indicate added text and ~~strikeout~~ to indicate deleted text.

Number	Milestone	Due Date
M-035-09K Lead Regulatory Agency: Dual	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).	09/30/2018 <u>12/31/2018</u>