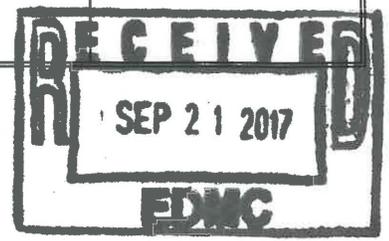


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Change Number M-91-17-03	Federal Facility Agreement and Consent Order Change Control Form	Date 09/20/2017
Originator J.R. Franco		Phone (509) 373-9971
Class of Change <input type="checkbox"/> I - Signatories <input checked="" type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager		
Change Title 90 Day Extension to HFFACO Milestone M-091-52.		
Description/Justification of Change US DOE delivered to Ecology in September 2017 the report "M-091-52 Alternative Evaluation," CHPRC-03264, Revision 0. US DOE and Ecology would like to base the target dates due under M-091-52 on the alternatives and recommendations described in the report. In order to allow Ecology time to review and consider the report and its recommendations, DOE and Ecology agree this establishes good cause (HFFACO Article XL, Paragraph 120.E) to extend M-091-52 by 90 days.		
<i>(continued on page 2)</i>		
Impact of Change Follow-on milestone M-091-53 is not impacted by this extension.		
Affected Documents The 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 <u>JK for</u> <u>09-21-2017</u> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved DOE - J.R. Franco Date		Page 1 of 2
EPA - N/A _____ <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved Date		
<u>Amy Smith</u> <u>9-21-17</u> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved Ecology - A.K. Smith Date		



Authorized Changes

Modifications are denoted by using ~~strikeout~~ to indicate text deletions and double underline to indicate text additions.

M-091-52 Lead Regulatory Agency: Ecology	Submit a milestone change request with target dates (including a completion date) for acquisition of capabilities and/or acquisition of new facilities, modification of existing facilities, and/or modification of planned facilities necessary for retrieval, designation, storage, and treatment/processing prior to disposal of all Hanford Site RH TRUM waste and TRUM waste in large containers (in above ground storage as of June 30, 2009 and in retrievable storage).	09/30/2017 <u>12/29/2017</u>
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