

Hanford Federal Facility Agreement and Consent Order
IAMIT Milestone Review Form
(For Milestones without Issues or Significant Activity)

M-036-01 Hanford Lifecycle Scope, Schedule and Cost Report

Date: September 15, 2016

1. Significant Activities Last Three Months

- The Executive Managers signed TPA Change Number M-36-16-02 on August 29, 2016 to forgo submittal of the 2017 Hanford Lifecycle Scope, Schedule and Cost Report so that resources can be focused on preparing the follow-on Lifecycle Reports.
- A Lifecycle Report Project Managers Meeting (PMM) was held on September 1, 2016.

2. Budget Status (within budget or explain variance)

- No major issues identified.

3. Issues

- No major issues identified.

4. Non-TPA Regulatory Issues with Potential Impact to TPA Milestone

- No major issues identified.

5. Significant Activities Planned Next Three Months

- DOE-RL and DOE-ORP need to evaluate if updated information that incorporates the Amended Consent Decree (filed March 11, 2016) and more current System Plan information will be available in time to prepare the 2018 Lifecycle Report. This evaluation will take several months, so the Project Managers agreed to forgo a PMM in December 2016 and the Milestone Review on December 15, 2016.
- The next Lifecycle Report PMM will be scheduled for March 2, 2017.

Note: Approved form to be submitted to IAMIT members 7 days prior to scheduled Milestone Review.

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