

Impact Analysis
Change 2, FY 04/05 SPIM
24 FEBRUARY 04

The following are potential impacts resulting from the Change 2, FY 04/05 SPIM that may affect WasteLAN. The impacts identified are based on a limited review of the data. Additional impacts may be identified once the requirements analysis is complete.

Manager's Schedule

No impacts anticipated.

Chapter 1

No impacts anticipated.

Chapter 2

As a result of changes made to the *Target and Definition Change Requests*, sites cannot be substituted for five-year review targets, and the Five-Year Reviews must be completed by the actual completion date for each site. The *Additional Site Selection* screen may need to be modified to exclude Five Year Reviews.

Chapter 3

The action lead table may need to be updated to take out the MR lead as an available lead for the Five-Year Reviews. The SCAP-04 report may need to be updated based on changes to the 'Who Pays for What' table. WasteLAN has been updated to accommodate the new program results codes.

Appendix A

No impacts anticipated.

Appendix B

As a result of changes made to the *Decision Documents Developed* section, the required data screens for the *Cost Summary* screen will need to be modified to reflect changes. SCAP-14 logic may need to be modified to accommodate this change.

Change the subaction name of *RA On-Site Construction SubAction* to *RA On-Site Construction Start*. The Five Year Review planned completion date has been changed to five years after the *RA On-Site Construction Start SubAction* planned completion date instead of after the start date.

The action lead table may need to be updated to take out the MR lead as an available lead for Five-Year Reviews.

Appendix C

No impacts anticipated.

Appendix D

Change the subaction name of *RA On-Site Construction SubAction* to *RA On-Site Construction Start*.

Appendix E

No impacts anticipated.

Appendix G

SCAP-15 has been modified to accommodate new GPRA strategic goals.

Appendix H

No impacts anticipated.

Appendix J

No impacts anticipated.