

Change Number M-92-14-01	Federal Facility Agreement and Consent Order Change Control Form	Date May 15, 2014									
Originator R. J. Corey		Phone (509) 373-9971									
Class of Change <input checked="" type="checkbox"/> I - Signatories <input type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager											
Change Title Correct the date for Major Milestone M-092-00.											
Description/Justification of Change Major Milestone M-092-00, <i>Complete acquisition of new facilities, modification of existing facilities, and/or modification of planned facilities necessary for the storage, treatment/processing, and disposal of Hanford site Cesium and Strontium capsules (Cs/Sr), bulk Sodium (Na), and 300 Area Special Case Waste (SCW)</i> , was created in 1996 by Federal Facility Agreement and Consent Order Change Control Form M-92-96-01. The due date indicated to complete this milestone is 'To Be Established By October 1998'. The 1998 date is included in the current Tri-Party Agreement, and needs correction. Two existing interim milestones in the M-092 milestone series remain to be completed by 2018, and additional interim milestones will be established to complete the scope of this series. The final date for completion of this major milestone will be established when all remaining activities to complete the open interim milestones are identified and scheduled. The due date for this milestone is modified to 'To Be Established by 9/30/2018', and 'by October 1998' is removed. <i>Description/Justification of Change continued on next page.</i>											
Impact of Change This change removes the phrase 'by October 1998' from the To Be Established due date of Major Milestone M-092-00, and requires that the due date of the major milestone be established once interim milestones M-092-05 and M-092-09 have been completed, or 9/30/2018. A change request for the major milestone date would be due by this date.											
Affected Documents The Hanford Federal Facility Agreement and Consent Order (HFFACO), as amended, and Hanford Site internal planning management, and budget documents.											
Approvals <table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> Matt McCormick DOE </td> <td style="width: 20%; vertical-align: top;">  _____ Date </td> <td style="width: 30%; vertical-align: top;"> 5/16/14 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved </td> </tr> <tr> <td style="vertical-align: top;"> Dennis McLerran EPA </td> <td style="vertical-align: top;">  _____ Date </td> <td style="vertical-align: top;"> 6/4/14 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved </td> </tr> <tr> <td style="vertical-align: top;"> Maia Bellon Ecology </td> <td style="vertical-align: top;">  _____ Date </td> <td style="vertical-align: top;"> 5/23/14 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved </td> </tr> </table>			Matt McCormick DOE	 _____ Date	5/16/14 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Dennis McLerran EPA	 _____ Date	6/4/14 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Maia Bellon Ecology	 _____ Date	5/23/14 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved
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Description/Justification of Change (continued)

The 340 Vault was driven from the 300 Area out to the Environmental Restoration Disposal Facility (ERDF) on the weekend of February 14-16, 2014 and buried. The 340 vault was the last special case waste (SCW) item to be disposed. With the burial of the vault, this closes TPA milestone M-092-16, *Complete removal, transfer, and storage of SCW*. This milestone is due on September 30, 2015 but it was completed about a year and a half ahead of schedule. Two additional interim milestones in the series, M-092-05, *Determine Disposition Path and Establish Cs/Sr Interim Milestones*, due 6/30/2017, and M-092-09, *Establish Milestones and/or Target Dates for Sodium Facilities*, due 9/30/2018, remain to be completed.

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

Number	Milestone	Due Date
M-092-00 <u>Lead Agency:</u> <u>Ecology</u>	Complete acquisition of new facilities, modification of existing facilities, and/or modification of planned facilities necessary for the storage, treatment/processing, and disposal of Hanford site Cesium and Strontium capsules (Cs/Sr), bulk Sodium (Na), and 300 Area Special Case Waste (SCW).	TBE (by October 1998) <u>To Be Established by 9/30/2018.</u>