

Change Number M-03-90-2	FEDERAL FACILITY AGREEMENT AND CONSENT ORDER CHANGE CONTROL FORM Do not use blue ink. Type, or print using black ink.	Date 05/13/91
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Coordinator D. A. Smith	Phone 376-8041
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Class of Change <input type="checkbox"/> I - Signatories (Section 13.0) <input checked="" type="checkbox"/> II - Project Manager <input type="checkbox"/> III - Unit Manager

Change Title REVISION TO INTERIM MILESTONE M-03-01

Description/Justification of Change			
Number	Milestone	Current Date	Revised Date
M-03-01	Initiate Hanford Waste Vitrification Plant construction	July 1991	April 1992
Add a description for Interim Milestone M-03-01 as follows:			
M-03-01	"Initiation of HWVP construction is defined as start of HWVP site preparation (includes site grading, roads, generic site utilities such as sewer, domestic water, construction powers, security fencing, and construction support buildings, initiation of procurement for long-lead HWVP construction materials and by December 1991, initiate design of HWVP canister storage building." (Continued on Page 2.)		

Effect of Change Deferral of interim milestone M-03-01. The preliminary design of the HWVP was completed in September 1990 by the architect/engineer, Fluor Daniel, Inc. Detailed design started in January 1990. Detailed design activities will continue in support of the HWVP startup/operations schedule. Additional assumptions and analysis need to be developed jointly in order to determine impacts to the project.
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Affected Documents Tri-Party Agreement related documents including "the Hanford Federal Facility Agreement and Consent Order Calendar Year 1990 Annual Update," Table D-1 and Figure D-1. (Continued on Page 2).
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Approvals	X Approved	Disapproved	
John D. Wagoner		09/09/91	
Dana A. Rasmussen		09/09/91	
Christine O. Gregoire		09/09/91	

Description/Justification of Change

Justification (Continued)

Number	Milestone	Current Date	Revised Date
M-03-01-T1*	Establish date for design completion Provide a date for a new interim milestone which will read "complete HWVP detailed design."		Jan. 1992

*Target Date

The technical suitability of tank waste treatment processes and facilities has been questioned. As a result, a systematic assessment was initiated by DOE to determine if there are significant risks with the current vitrification/pretreatment program and the ability to provide continuous pretreated feed to HWVP. The proposed 9-month delay in the start of HWVP construction allows time to evaluate the impacts of the technical concerns and to implement any necessary changes to the HWVP before commitment of resources for construction.

Milestone number M-03-00 will remain the same (December 1999). Ecology will provide a letter to DOE acknowledging that the milestone may need to be revisited based on the December 1991 decisions related to waste retrieval, the pretreatment process, and resulting HWVP design and construction changes. DOE will assure Ecology of meaningful and fully funded participation in this decision making process. DOE recognizes that the December 1999 Hot Start-up milestone will remain unchanged unless all parties agree that a change is necessary in accordance with Article XL of the Agreement.

Affected Documents (Continued)

Also, HWVP Project specific documents including: Project Plan, Project Management Plan, project Acquisition Plan, Project Master Schedule, Contractor Master Schedule, major milestone, and other appropriate supporting sub-tier documents.