

Change Number	Federal Facility Agreement and Consent Order Change Control Form	Date																								
M-92-01-02		July 25, 2001																								
Originator Ellen M. Mattlin		Phone (509) 376-2385																								
<b>Class of Change</b> <input type="checkbox"/> I - Signatories <input type="checkbox"/> II - Executive Manager <input checked="" type="checkbox"/> III - Project Manager																										
<b>Change Title</b>  Verification of milestones M-92-14, M-92-15 and M-92-16 in conjunction with the 300 Area Special Case Waste Project Management Plan submitted under milestone M-92-13.																										
<b>Description/Justification of Change</b>  This change request is submitted pursuant to Section 11.5 of the Tri-Party Agreement in conjunction with the 300 Area Special Case Waste Project Management Plan submitted under milestone M-92-13. This change request confirms the existing schedule established within Milestones M-92-14, M-92-15 and M-92-16 for removal of 300 Area Special Case Waste and Materials.																										
<b>Impact of Change</b>  No impact, this change request confirms the existing schedule established within Milestones M-92-14, M-92-15, and M-92-16 for removal of 300 Area Special Case Waste and Materials.																										
<b>Affected Documents</b>																										
<p style="text-align: right;"><b>EDMC</b></p> <p><u>Hanford Federal Facility Agreement and Consent Order</u>, DOE's Annual Land Disposal Restrictions Report to the extent TRUM is addressed; as amended, Hanford Site internal planning and budget documents (e.g., Agreement Action Plan, Appendix D, DOE and DOE contractor Baseline Change control documents, Multi Year Work Plans, Site wide System Engineering control documents, Project Management Plans and the Hanford Site Integrated Priority List).</p>																										
<b>Approvals</b>  <table style="width: 100%; border: none;"> <tr> <td style="width: 30%;"><u>David T. Evans</u></td> <td style="width: 15%;"><u>7/26/01</u></td> <td style="width: 15%;"><input checked="" type="checkbox"/> Approved</td> <td style="width: 15%;"><input type="checkbox"/> Disapproved</td> </tr> <tr> <td>DOE</td> <td>Date</td> <td></td> <td></td> </tr> <tr> <td><u>N/A</u></td> <td><u>                    </u></td> <td><input type="checkbox"/> Approved</td> <td><input type="checkbox"/> Disapproved</td> </tr> <tr> <td>EPA</td> <td>Date</td> <td></td> <td></td> </tr> <tr> <td><u>Frederick L. Bond</u></td> <td><u>8/7/01</u></td> <td><input checked="" type="checkbox"/> Approved</td> <td><input type="checkbox"/> Disapproved</td> </tr> <tr> <td>Ecology</td> <td>Date</td> <td></td> <td></td> </tr> </table>			<u>David T. Evans</u>	<u>7/26/01</u>	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	DOE	Date			<u>N/A</u>	<u>                    </u>	<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	EPA	Date			<u>Frederick L. Bond</u>	<u>8/7/01</u>	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	Ecology	Date		
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**Description of the milestones**

<u>Milestone</u>	<u>Description</u>	<u>Date</u>
M-92-14	<p>Complete removal and transfer, initiate storage of Phase I 300 Area SCW and Materials.</p> <p>Phase I inventory will consist of, at minimum, one-third the total curie content of all 300 Area SCW.</p>	09/30/2002
M-92-15	<p>Complete removal and transfer, and initiate storage of Phase II 300 Area SCW waste and materials.</p> <p>Phase II inventory will consist of, at minimum, half of the remaining total curie content of all 300 Area SCW.</p>	09/30/2004
M-92-16	<p>Complete removal and transfer, and initiate storage of Phase III 300 Area SCW waste and materials.</p> <p>Phase III inventory will consist of any remaining total curie content of all 300 Area SCW wastes and materials.</p>	09/30/2006