

Change Number M-93-01-02	Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink.	Date 4/24/2002
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Originator H. E. Bilson, RL Assistant Manager River Corridor	Phone 376-6628
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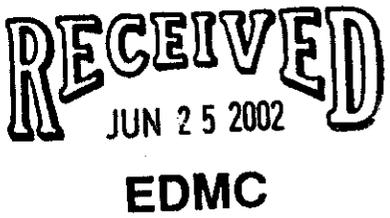
Class of Change

I - Signatories
 II - Executive Manager
 III - Project Manager

Change Title
Modification of the Tri-Party Agreement M-93 series milestones
Complete Final Disposition of all 100 Area Surplus Production Reactor Buildings.

Description/Justification of Change

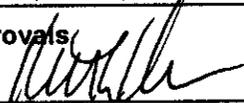
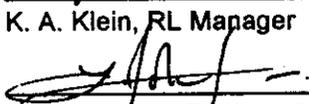
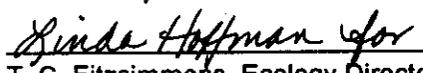
The M-093 milestone series provides the overall framework for disposition of the 100 Area surplus production reactors and remains a To Be Determined (TBD). Supporting M-093 is a series of milestones for the interim safe storage and associated activities for 8 of the 9 surplus production reactors. This change aligns the M-093 milestones for reactor interim safe storage with the objective of completion of the 100 Area reactor interim safe storage by 2012.



Continued on Pages 2 and 3

Impact of Change
Modifies regulatory requirements governing Hanford response activities. Administrative action required to incorporate this change into Appendix D.

Affected Documents
The Tri-Party Agreement Action Plan – Appendix D, as amended and Hanford site internal planning, management, and budget documents (e.g., USDOE and USDOE contractor Baseline Change Control documents; Multi-Year Work Plans; Sitewide Systems Engineering Control documents; Project Management Plans; and if appropriate, the site-wide LDR Report requirements).

Approvals  K. A. Klein, RL Manager	4/25/02 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved Date	
 L. J. Iani, EPA Region 10 Administrator	4/29/02 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved Date	
 T. C. Fitzsimmons, Ecology Director	4/30/02 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved Date	

Impact of Change

M-093 provides the overall framework for disposition of the 100 Area surplus production reactors. The following existing milestones were established to support the completion of the surplus reactor interim safe storage:

Milestone	Description	Date
M-093-00	Complete Final Disposition of all 100 Area Surplus Production Reactor Building	TBD
M-093-06-T01	Submit Surveillance and Maintenance Plan for B Reactor	TBD
M-093-10	Submit the 105-F reactor surveillance and maintenance plan for EPA approval	7/31/03
M-093-11	Complete 105-F reactor interim safe storage	9/30/03
M-093-12	Issue 105-DR reactor competitive procurement package	2/28/02
M-093-14	Initiate negotiations for the remaining surplus reactor disposition schedules	6/30/03
M-093-15	Complete negotiations for the remaining surplus reactor disposition schedules	12/31/03
M-093-16-T01	Complete 105-DR reactor interim safe storage	9/30/05
M-093-17-T01	Complete 105-D reactor interim safe storage	9/30/07
M-093-18-T01	Complete 105-H reactor interim safe storage	9/30/09
M-093-19-T01	Complete 105/109-N reactor interim safe storage design	9/30/09
M-093-20-T01	Complete 105-N reactor interim safe storage	TBD
M-093-21-T01	Complete 105-KW reactor interim safe storage	TBD
M-093-22-T01	Complete 105-KE reactor interim safe storage	TBD

Relative to the existing milestones the changes will be the deletion of M-093-10, M-093-12 and M-093-21-T01; the conversion of target milestones to interim milestones and establishing dates for milestones that are currently TBD

Signature of this package will complete Tri-Party Agreement Interim Milestone M-093-14.

Modifications and/or deletions to existing milestones are denoted using the ~~redline/strikeout~~; additions are denoted with ~~shading~~.

The following are the changes associated with the M-093-00 milestone negotiations:

Deletions

The following milestones are deleted:

Milestone	Description	Date
M-093-10	Submit the 105-F reactor surveillance and maintenance plan for EPA approval Rationale: The submittal and approval of the S&M plans for the reactors placed in interim safe storage (ISS), is covered within the definition of the completion of the reactor ISS.	7/31/2003
M-093-12	Issue 105-DR reactor competitive procurement package Rationale: This milestone is no longer valid in that the DR Reactor ISS is currently ongoing. This milestone is replaced with Tri-Party Agreement Interim Milestone M-093-25.	2/28/2002
M-093-21-T1	Complete 105-KW reactor interim safe storage Rationale: The completion of KW ISS has been incorporated into the definition for completion of KE ISS.	TBD

Impact of Change (Continued)

Modifications

Modifications and/or deletions to existing milestones are denoted using the ~~redline/strikeout~~; additions are denoted with shading.

It should be noted that the original date for completion of M-093-16-T01 (ISS for DR) was 9/30/2005. To benefit/gain efficiencies DR Reactor will be placed into ISS two years ahead of schedule and before F Reactor. F Reactor completion will be delayed one year.

Milestone	Description	Date
M-093-06-T04	Complete Removal Action Work Plan/S&M Plan for B Reactor	TBD
M-093-06-T04	Submit Surveillance and Maintenance Plan for B Reactor	9/30/02
M-093-23	Submit an engineering evaluation of the final surplus reactor disposition to EPA and Ecology	9/30/2005
M-093-11	Complete 105-F reactor interim safe storage	9/30/2003
	Complete 105-DR Reactor Interim Storage	9/30/2004
	Complete 105-DR reactor interim safe storage	
M-093-16-T04	The 105-DR Reactor also contains the Large Sodium Fire Facility TSD which is currently in the Hanford Site-wide RCRA Permit. Closure date for this TSD is 9/30/2005	9/30/2005
		9/30/2003
M-093-17-T04	Complete 105-D reactor interim safe storage	9/30/2007
		12/31/2004
M-093-18-T04	Complete 105-H reactor interim safe storage	9/30/2009
		12/31/2005
M-093-23	Submit Engineering Evaluation/Cost Analysis (EE/CA) for KE/KW Reactor ISS	7/31/2006
M-093-24	Submit EE/CA for N Reactor ISS	9/30/2006
M-093-19-T04	Submit to EPA and Ecology the 105/109-N reactor interim safe storage complete design report	9/30/2009
M-093-20	Complete 105-N reactor interim safe storage	TBD
		9/30/2012
M-093-22-T04	Complete 105-KE and 105-KW reactor interim safe storage	TBD
		9/30/2011