

## Meeting Minutes Transmittal

M-91

Joint Project Managers Meeting  
 825 Jadwin/Room 340  
 Hanford, Washington  
 February 28, 2006

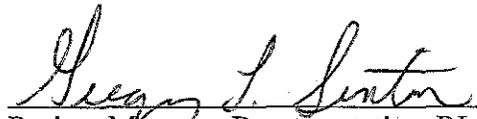
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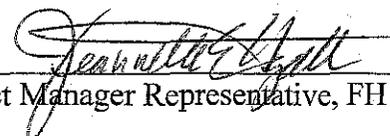
The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Project Managers Meeting. Signatures denote concurrence with content only and are not intended to imply agreement to any commitments.

  
 Project Manager, Ecology

Date: 4-25-06

  
 Project Manager Representative, RL

Date: 4-25-06

  
 Project Manager Representative, FH

Date: 25 April 06

M-91 Administrative Record

H6-08

GL Sinton

A6-38

DG Singleton

H0-57

KM Quigley

H8-44

M. MANDIS

H0-57

## JOINT PROJECT MANAGERS MEETING

825 Jadwin/Room 340

Hanford, Washington

February 28, 2006

3:00 pm – 4:30 pm

### Agenda

- I. M-91
  - A. Approval of January 24, 2006 M-91 PMM Meeting Minutes
  - B. Status Report
    - 1. SAP Implementation Status
  - C. General Discussions
  - D. Status of Actions
  - E. New Action Items
  
- II. LLBG
  - A. Approval of January 24, 2006 LLBG PMM Meeting Minutes
  - B. Status Report
  - C. Project Specific Issues
    - 1. Permit Status
    - 2. Groundwater Sampling Schedule
  - D. General Discussions
  - E. Status of Actions
  - F. New Action Items
  
- III. SW-1 & 2
  - A. Approval of January 24, 2006 SW-1 & 2 PMM Meeting Minutes
  - B. Current Status
  - C. General Discussions
  - D. Status of Actions
  - E. New Action Items
  
- IV. Next Joint Project Managers Meeting

## M-91 PROJECT MEETING MINUTES

Joint Project Managers Meeting

825 Jadwin/Room 340

Hanford, Washington

February 28, 2006

- I. Approval of January 24, 2006 M-91 PMM Meeting Minutes
- II. Status Report
  - A. TPA Milestones Update

Greg Sinton (DOE) presented the current status of the M-91 milestones (attached). Mr. Sinton also gave Ecology the signed TPA change request M-91-05-01, and the M-91 Milestone Summary (attached).
  - B. SAP Implementation Status

Virginia Rohay reported that the last quarterly report is at RL for transmittal to Ecology. Comments on the draft 218-W-4B SAP have been received from Ecology. FH and Ecology will meet next week to resolve the SAP comments.
- III. General Discussions

There were no additional discussions to report.
- IV. Status of Actions

There are no actions to report.
- V. New Action Items

There were no new action items.
- VI. Next Joint Project Managers Meeting

The next Joint PMM was scheduled for March 28, 2006.

## M-91 MILESTONE SUMMARY

Milestone (date)	Summary Title (POC)	Description
M-91-00	Major Milestone  (Sinton)	<ul style="list-style-type: none"> <li>• Overarching milestone for acquisition of needed facilities/capabilities for management of all Hanford Site mixed and suspect MLLW, and TRUM and suspect TRUM.</li> <li>• Includes definitions.</li> <li>• Date will be established after issuance of pre-70 RODs</li> </ul>
M-91-01 (6/30/2012)	Facility/Capability Interim Milestone (RH and/or large container TRUM)  (Sinton)	<ul style="list-style-type: none"> <li>• Acquisition of facilities/capabilities needed for retrieval, designation, storage and treatment/processing of post-70 RH TRUM and suspect RH TRUM, and TRUM/suspect TRUM in boxes and large containers.</li> </ul>
M-91-03 12/31/03 <b>COMP.</b> Approx Aug 2006 3/31/09 3/31/13)	TRUM/MLLW, suspect TRUM/MLLW PMP  (Sinton)	<ul style="list-style-type: none"> <li>• Provides 3 revisions of a PMP plus an update in 2006 based on implementation of the contingent milestones</li> <li>• Includes all types of TRUM and MLLW</li> <li>• Supersedes existing M-91-03 and M-91-10 PMPs</li> </ul>
M-91-05-T01 (12/31/07)	M-91-01 Retrieval/Processing Facility Engineering Study (Sinton/Collins)	<ul style="list-style-type: none"> <li>• Complete RH and or large TRUM retrieval/processing Engineering Study/FDC</li> </ul>
M-91-12 (11/16/07)	CH-MLLW Thermal Treatment (Sinton)	Requires 600 cubic meters (Cumulative) of CH MLLW to be thermally treated
M-91-12A (9/30/05) <b>COMPLETE</b>	CH-MLLW Thermal Treatment (1 <sup>st</sup> Increment)	<ul style="list-style-type: none"> <li>• Requires 240 cubic meters of CH MLLW to be thermally treated.</li> </ul>

M-91-15 (6/30/08)	RH MLLW and or Large Size MLLW Treatment (Sinton/Collins)	<ul style="list-style-type: none"> <li>• “COMPLETE ACQUISITION OF FACILITIES AND/OR CAPABILITES AND INITIATE TREATMENT OF RH-MLLW AND CH MLLW IN BOXES AND LARGE CONTAINERS”</li> </ul>
M-91-40 CH RSW Retrieval: 1200 12/31/04 <b>COMPLETE;</b> 2700 12/31/05 <b>COMPLETE;</b> 4700 12/31/06 7200 12/31/07 9700 12/31/08 12,200 12/31/09 Complete CH- RSW 12/31/10	Retrieval and Designation of CH RSW (regardless of size)       (Nishimoto/Sinton)	<ul style="list-style-type: none"> <li>• Initiate CH-RSW retrieval in 218-W-4C by 11/15/03 (<b>COMPLETE</b>)</li> <li>• Complete retrieval of all CH-RSW in 4 burial grounds by 12/31/2010</li> <li>• Specifies annual rates</li> <li>• Specifies burial ground sequence</li> <li>• Specifies SAP requirement: Ecology to issue by 9/12/03 (<b>COMPLETE</b>)</li> <li>• Specifies designation requirements for all CH RSW: within 90 days of retrieval for CH drums, by 12/31/08 for CH boxes and large containers, 12/31/12 for CH TRUM boxes and large containers.</li> <li>• Specifies Vapor extraction in T-4 to start by 11/15/03 (<b>COMPLETE</b>)</li> <li>• Start retrieval in T-4 by 1/15/04 (<b>COMPLETE</b>)</li> </ul>
M-91-41 (see description)	Retrieval and Designation of RH RSW (regardless of size)       (Nishimoto/Sinton)	<ul style="list-style-type: none"> <li>• Initiate retrieval of RH RSW by 1/1/11</li> <li>• Complete non-caisson RH RSW retrieval by 12/31/14</li> <li>• Complete 4B RH RSW retrieval by 12/31/18</li> <li>• Designate retrieved RH RSW w/in 90 days of retrieval</li> </ul>
M-91-42 MLLW Treatment: 1630 12/31/04 <b>COMPLETE;</b> 3260 12/31/05 <b>COMPLETE;</b> 4890 12/31/06 6520 12/31/07	Treatment of Non- Large Size CH-MLLW and Designation of Newly Generated Transuranic Waste	<ul style="list-style-type: none"> <li>• Designation of newly generated transuranic waste at point of generation</li> <li>• Treatment of CH-MLLW (MLLW-02 through 10 except 07 which excludes boxes and large size waste) in storage plus waste in these treatability groups obtained from retrieval and new generation.</li> </ul>

<p>8150 12/31/08 All backlog 12/31/09</p> <p>TRUM certification: 700 12/31/04 <b>COMPLETE;</b> 1800 12/31/05 <b>NOT MET, BUT NOT IN EFFECT AS OF 12/31</b> 3000 12/31/06 4200 12/31/07 5400 12/31/08 6600 12/31/09 7600 12/31/10 8600 12/31/11</p>	<p>(Sinton/Higgins)</p>	<ul style="list-style-type: none"> <li>• Annual CH MLLW treatment milestones for 2004 through 12/31/09</li> <li>• After 6/30/09 all newly generated CH-MLLW will be treated in accordance with LDR requirements.</li> <li>• Annual CH TRUM treatment/certification milestones 2004 through 2011</li> </ul>
<p>M-91-43 (12/31/08, 6/30/08)</p>	<p>Designation and Treatment of RH and or Large Size MLLW</p> <p>(Sinton)</p>	<ul style="list-style-type: none"> <li>• Designation of RH MLLW and or Large Size MLLW in storage by 12/31/08</li> <li>• Designate newly generated RH and or large size MLLW at point of generation (No date)</li> <li>• Begin RH and or large size MLLW treatment at rate of 300 cubic meters per year by 6/30/08</li> </ul>
<p>M-91-44 12/31/12, 6/30/2012</p>	<p>Designation of Newly Generated and Stored RH and or Large Size Transuranic waste, and Large/RH TRUM certification</p> <p>(Higgins)</p>	<ul style="list-style-type: none"> <li>• Designate all RH and or Large size transuranic waste in storage by 12/31/12</li> <li>• Designate all newly generated RH and or large size transuranic waste at point of generation (no date)</li> <li>• Treat or certify RH and or large container TRUM at a minimum rate of 300 cubic meters per year starting 6/30/12</li> </ul>
<p>M-91-45</p>	<p>RH and or Large Size Waste Annual Progress Report (Sinton)</p>	<ul style="list-style-type: none"> <li>• Report submitted 9/30/04 and annually thereafter describing completed and scheduled work and accomplishments related to the subject waste</li> </ul>

Fn: M-91 Milestone summary LONG  
2-22-06

M-91 Status Summary 2/28/06

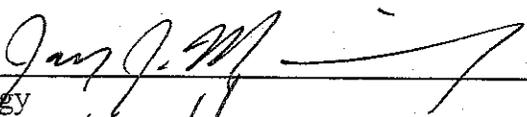
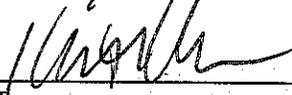
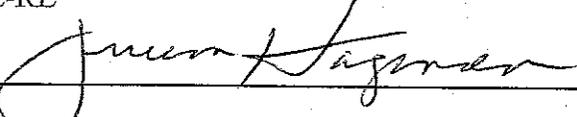
Milestone	Due Date(s)	Status Summary	Comments
<b>General Comments</b>			<p>1) In this table "On-Schedule" means it is anticipated the milestone will be met.</p> <p>2) The change package based on the January 10, 2006 judgment to implement contingent portions of M-91 milestones dealing with TRUM processing was signed by EPA February 21, 2006 (Ecology signed February 10). This impacts M-91-01, M-91-03, M-91-40, M-91-41, M-91-42, and M-91-44.</p> <p>3) The "Out-year Table" milestones have been consolidated into this table.</p>
<p><b>M-91-00:</b> Major Milestone for acquisition of needed facilities/capabilities for mixed and suspect mixed MLLW, and TRUM and suspect TRUM.</p>	TBD	On Schedule	
<p><b>M-91-01:</b> Facility/Capability Interim Milestone (RH and/or large container TRUM)</p>	6/30/12	On Schedule	See General Comment 2

<b>M-91-03:</b> Submit TRUM/MLLW PMP	12/31/03, 3/31/09, 3/31/13	On Schedule	M-91-03 PMP approved by Ecology on May 12, 2004.  Contingent milestone change package requires PMP update submittal around 8/23/06 (6 months after effective date of change package) to address plans for processing TRUM
<b>M-91-05-T01:</b> Complete RH and or large TRUM retrieval/processing Engineering Study/FDC	12/31/07	On Schedule (planning)	Submitted the "Initial Engineering Study and Functions" document to Ecology 9/30/05. This is the first in a series of activities leading to Conceptual Design and FDC submittal planned for 12/31/07. The next submittal is scheduled for 9/30/06 (Engineering Study/ FDC)
<b>M-91-12:</b> CH-MLLW Thermal Treatment (600 m <sup>3</sup> cumulative)	11/16/07	On Schedule	As of the end of <del>December</del> <sup>January</sup> , 376 cubic meters of thermal treatment waste had been treated. PEcoS has thermally treated 95 cubic meters (legacy plus new)
<b>M-91-12A:</b> CH-MLLW Thermal Treatment (240 m <sup>3</sup> )	9/30/05	COMPLETE Met 8-16-05	Completion letter (AMCP-0420) sent to Ecology 9/27/05
<b>M-91-15:</b> RH MLLW and/or Large Size MLLW Treatment	6/30/08	On Schedule (Planning to propose a revision to the current schedule)	"COMPLETE ACQUISITION OF FACILITIES AND/OR CAPABILITIES AND INITIATE TREATMENT OF RH-MLLW AND CH MLLW IN BOXES AND LARGE CONTAINERS" <ul style="list-style-type: none"> <li>• Initial engineering study that addresses this capability was completed 9/30/05 (See M-91-05-T01)</li> <li>• Discussions on-going with Ecology to possibly revise this milestone based on initial M-91 facility planning to move the MLLW RH and some MLLW large size capability to the M-91 facility completion date of 6/30/12.</li> </ul>
<b>M-91-40:</b> Retrieval and	2700 m <sup>3</sup> cumulative	On Schedule Met 2700 level in	<ul style="list-style-type: none"> <li>• July-Sept SAP quarterly report submitted December 14 included results for step I 218-W-3A sampling. The October</li> </ul>

<p>designation of CH-RSW (regardless of size)</p>	<p>retrieved by 12/31/05, 4700 m<sup>3</sup> by 12/31/06 and annual retrieval volumes through 2010 plus various other requirements</p>	<p>July</p>	<p>– December quarterly report transmittal is in DOE preparation.</p> <ul style="list-style-type: none"> <li>• 218-W-3A SAP was sent to Ecology Sept 1. Ecology comments being incorporated. Comment response document was emailed to Ecology February 13. The SAP will be updated and issued based on the Ecology response.</li> <li>• 218-W-4B SAP Draft sent to Ecology 12/29/05. Comments were received from Ecology 2/15/06.</li> <li>• 3402 m<sup>3</sup> of RSW retrieved as of 2/27/06.</li> <li>• The Non-TRU fraction of PFP debris from retrieval is being sent to PEcoS for treatment prior to disposal at ERDF. Treatment has been proceeding well, though shipments are currently stopped pending the outcome of an Ecology/EPA inspection. 448 m<sup>3</sup> have been sent to PEcoS for treatment and 369 m<sup>3</sup> of that has subsequently been disposed of in ERDF through February 10.</li> <li>• Treatability Study Test Plan for test digs was approved October 13. E-12B field work has been completed. Containers corroded but generally in good condition.</li> </ul> <p style="text-align: center;">See General Comment 2</p>
<p><b>M-91-41:</b> Retrieval and Designation of RH RSW (regardless of size)</p>	<p>See comment column</p>	<p>On Schedule (Planning)</p>	<ul style="list-style-type: none"> <li>• 1/1/11: Initiate retrieval of RH RSW</li> <li>• 12/31/14: Complete non-caisson RH RSW retrieval</li> <li>• 12/31/18: Complete 4B RH RSW retrieval</li> </ul> <p>See General Comment 2</p>
<p><b>M-91-42:</b> Treatment of non-large size CH-MLLW and certification of non-large size CH TRUM</p>	<p>Annual treatment requirements through 12/31/09 (MLLW), 12/31/11 (TRUM)</p>	<p>On schedule For MLLW treatment, behind schedule for CH TRUM certification</p>	<ul style="list-style-type: none"> <li>• 4422 m<sup>3</sup> of the MLLW subject to this milestone (MLLW-2 and MLLW-04 through MLLW-10 excluding MLLW-7) has been dispositioned as of the end of January. (4890 m<sup>3</sup> required by 12/31/06)</li> <li>• Joint Ecology/EPA PEcoS inspection field work completed February 22.</li> </ul> <p>See General Comment 2</p>

<p><b>M-91-43:</b> Designation and treatment of RH and or Large Size MLLW</p>	<p>See Comment Column</p>	<p>On Schedule</p>	<ul style="list-style-type: none"> <li>• 12/31/08: Complete designation of RH MLLW and or Large Size MLLW in storage.</li> <li>• 6/30/08: Begin RH and or large size MLLW treatment at rate of 300 cubic meters per year</li> <li>• Treated 193 m<sup>3</sup> of MLLW-07 since 12/31/02.</li> <li>• Possible modifications and clarifications to M-91-43 being discussed in Ecology M-91 meetings. May start earlier with lower annual rate.</li> <li>• Investigating PECos capability to process containers larger than 10 cubic meters ( up to as high as 35 cubic meters)</li> </ul>
<p><b>M-91-44:</b> Designation of Newly Generated and Stored RH and or Large Size Transuranic Waste and Large/RH TRUM certification</p>	<p>See Comment Column</p>	<p>On Schedule (Planning)</p>	<ul style="list-style-type: none"> <li>• Designate all RH and large size Transuranic waste in storage by 12/31/12</li> <li>• Contingent milestone for RH and/or large container TRUM</li> </ul> <p>See General Comment 2</p>
<p><b>M-91-45:</b> RH and or Large Size Waste Annual Report</p>	<p>9/30/04 and annually thereafter</p>	<p>On Schedule</p>	<ul style="list-style-type: none"> <li>• The 2005 report was submitted to Ecology 9/29/05 (Letter AMCP-0421)</li> </ul>
<p><b>M-16-93:</b> Submit implementation workplan for acquisition of capabilities necessary to prepare TRU/M waste generated by CERCLA clean-up actions at Hanford for disposal at WIPP</p>	<p>9/30/2006</p>	<p>On Schedule</p>	<ul style="list-style-type: none"> <li>• Draft report in preparation</li> </ul>

Fn: M-91 PMM Status table2-28-06

<b>Change Number</b> M-91-05-01	<b>Federal Facility Agreement and Consent Order</b>  <b>Change Control Form</b>  Do not use blue ink. Type or print using black ink.	<b>Date</b> 2/2/2006
<b>Originator</b> Mark French <b>Phone</b> (509) 373-9863		
<b>Class of Change</b> <input checked="" type="checkbox"/> I – Signatories <input type="checkbox"/> II – Executive Manager <input type="checkbox"/> III – Project Manager		
<b>Change Title</b> Modification of <u>Hanford Federal Facility Agreement and Consent Order</u> (Agreement) M-91 Series provisions to provide LDR storage and treatment or certification		
<b>Description/Justification of Change</b> In accordance with the October 2003 Settlement Agreement this change package provides for LDR treatment or WIPP certification of waste in accordance with interim milestones M-91-01, M-91-03, M-91-40 requirement item 6, M-91-41 requirement item 4, M-91-42 requirement items 4 and 5 and M-91-44 requirement items 3 and 4. The change request removes the notes that made portions of the interim milestones contingent upon a final appealable judgment. Some minor editorial changes are also made to the interim milestones. Language similar to that in M-91-42 and M-91-44 allowing certification in lieu of treatment was added to the retrieval milestones, M-91-40 and M-91-41. This was done so that the certification in lieu of treatment option for retrieval waste is clearly specified in the retrieval milestones without having to refer back to the M-91-42 and M-91-44 treatment/certification milestones. In the event of an appeal to the January 10, 2006, judgment that led to this change package, the milestones impacted by this change may be modified based on the outcome of that appeal.		
<b>Impact of Change</b>  This change request implements the contingent M-91-03-01 change package requirements based on the final appealable judgment on the LDR storage and treatment claim in Washington V. Abraham, no. CT-03-5018 AAM issued January 10, 2006.		
<b>Affected Documents</b> The <u>Hanford Federal Facility Agreement and Consent Order</u> , as amended.		
<b>Approvals</b>		
_____ Ecology	 _____ Date	2/10/06 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved
_____ DOE-RL	 _____ Date	2/9/06 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved
_____ EPA	 _____ Date	2/21/06 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved

Modifications to existing Tri-Party Agreement milestones are denoted with ~~strikeout~~; new milestone/text are denoted with **shading**

<p>M-91-00</p>	<p>COMPLETE THE ACQUISITION OF NEW FACILITIES, MODIFICATION OF EXISTING FACILITIES, AND MODIFICATION OF PLANNED FACILITIES NECESSARY FOR RETRIEVAL, STORAGE, AND TREATMENT/PROCESSING OF ALL HANFORD SITE RCRA MIXED AND SUSPECT MIXED LOW-LEVEL WASTE AND RCRA MIXED AND SUSPECT MIXED TRANSURANIC WASTE.</p> <p><b>DEFINITIONS</b></p> <p>THE FOLLOWING DEFINITIONS APPLY TO THIS SERIES OF MILESTONES</p> <p>“BOXES AND LARGE CONTAINERS” AS USED HEREIN IS DEFINED AS WASTE CONTAINERS THAT ARE NOT 55-GALLON DRUMS AND THAT CANNOT BE PLACED IN SUCH DRUMS.</p> <p>“DESIGNATION” AS USED HEREIN IS DEFINED AS THE PROCESS FOR DETERMINING: (1) WHICH CONTAINERS OF LOW-LEVEL WASTE ARE MLLW; AND, (2) WHICH CONTAINERS OF TRANSURANIC WASTE ARE MIXED TRANSURANIC WASTE (CH-TRUM OR RH-TRUM). DESIGNATION OF WASTE WILL BE PERFORMED PURSUANT TO WAC 173-303-070 THROUGH 100. THESE REGULATIONS ALLOW THE USE OF “ACCEPTABLE KNOWLEDGE,” SURROGATE SAMPLING AND OTHER MEASURES FOR DESIGNATION TO MINIMIZE WORKERS’ RADIATION EXPOSURE AND TO REDUCE COSTS. WHERE APPLICABLE, DOE INTENDS TO USE INFORMATION GATHERED THROUGH THE CERTIFICATION OF TRANSURANIC WASTE IN SUPPORT OF ITS DESIGNATION OF RELATED LOW-LEVEL WASTE STREAMS. WHERE APPROPRIATE, DOE WILL USE MEASURES ALLOWED UNDER STATE AND FEDERAL REGULATIONS TO PERFORM ACCURATE AND COST EFFECTIVE DESIGNATIONS OF LOW-LEVEL WASTE.</p> <p>“LOW-LEVEL WASTE” AS USED HEREIN IS DEFINED AS RADIOACTIVE WASTE THAT IS NOT SPENT FUEL, HIGH-LEVEL WASTE, TRANSURANIC WASTE, BYPRODUCT MATERIAL, OR NATURALLY OCCURRING RADIOACTIVE MATERIAL. LOW-LEVEL WASTE INCLUDES BOTH “MIXED</p>	<p>TO BE DETERMINED*</p>
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LOW-LEVEL WASTE" AND "NON-MIXED LOW-LEVEL WASTE." "MIXED LOW-LEVEL WASTE" (MLLW) IS LOW-LEVEL WASTE THAT IS SUBJECT TO RCRA OR 70.105 RCW. "NON-MIXED LOW-LEVEL WASTE" (LLW) IS LOW-LEVEL WASTE THAT IS NOT SUBJECT TO RCRA OR 70.105 RCW. LLW AND MLLW CAN BE CONTACT-HANDLED (CH), I.E., CH-LLW OR CH-MLLW, OR REMOTE-HANDLED (RH), I.E., RH-LLW OR RH-MLLW.

"CONTACT HANDLED" (CH) WASTE IS A WASTE PACKAGE WITH A SURFACE DOSE RATE LESS THAN 200 MILLIREM PER HOUR.

"REMOTE HANDLED" (RH) WASTE IS A WASTE PACKAGE WITH A SURFACE DOSE RATE EQUAL TO OR GREATER THAN 200 MILLIREM PER HOUR.

"RETRIEVABLY STORED WASTE" (RSW) AS USED HEREIN IS DEFINED AS WASTE THAT IS OR WAS BELIEVED TO BE CONTAMINATED WITH SIGNIFICANT CONCENTRATIONS OF TRANSURANIC ISOTOPES WHEN IT WAS PLACED IN THE 218-W-4B, 218-W-4C, 218-W-3A AND 218-E-12B BURIAL GROUND TRENCHES AFTER MAY 6, 1970. DURING THE RETRIEVAL PROCESS, CONTAINERS OF RSW WILL BE SEGREGATED INTO TWO CATEGORIES: (1) CH RSW AND (2) RH RSW. SUBSEQUENT ANALYSIS AND CATEGORIZATION OF RSW PURSUANT TO RCRA, CH. 70.105 RCW, THE ATOMIC ENERGY ACT, AND THE WIPP LAND WITHDRAWAL ACT WILL RESULT IN MOST OR ALL OF THIS WASTE BEING CLASSIFIED AS ONE OF THE FOLLOWING TYPES OF WASTE: CH-LLW, RH-LLW, CH-MLLW, RH-MLLW, CH-TRU, CH-TRUM, RH-TRU OR RH-TRUM. RSW DOES NOT INCLUDE WASTE IN CONTAINERS THAT HAVE DETERIORATED TO THE POINT THAT THEY CANNOT BE RETRIEVED AND STABILIZED (E.G. PLACED IN OVERPACKS) IN A MANNER THAT WOULD ALLOW THEM TO BE TRANSPORTED AND DESIGNATED WITHOUT POSING SIGNIFICANT RISKS TO WORKERS, THE PUBLIC OR THE ENVIRONMENT. WITH RESPECT TO ANY SUCH CONTAINERS, AND WITH RESPECT TO ANY RELEASE OF RSW, THE DECISION AS TO HOW TO MOVE FORWARD WILL BE DETERMINED THROUGH THE CLEANUP PROCESS SET FORTH IN RCRA, CH. 70.105 RCW, AND/OR CERCLA AS APPROPRIATE. THOSE PROCESSES MAY RESULT IN ADDITIONAL REQUIREMENTS FOR THE REMEDIATION OF SUCH WASTES.

“CAISSON WASTE” AS USED HEREIN IS DEFINED AS RSW IN THE 218-W-4B BURIAL GROUND CAISSONS ALPHA-1 THROUGH ALPHA-4.

“TRANSURANIC WASTE” AS USED HEREIN IS DEFINED AS WASTE THAT MEETS THE DEFINITION IN SUBSECTION (18) OF SECTION 2 OF THE WASTE ISOLATION PILOT PLANT LAND WITHDRAWAL ACT, PUB. L. 102-579. TRANSURANIC WASTE INCLUDES BOTH “MIXED TRANSURANIC WASTE” (TRUM) WASTE” AND “NON-MIXED TRANURANIC WASTE” (TRU), AND COMPRISES THE FOLLOWING CATEGORIES: CH-TRU, CH-TRUM, RH-TRU, AND RH-TRUM.

“RETRIEVAL OF CH RSW” IS DEFINED AS UNCOVERING CH WASTES WITHIN DOE’S RSW TRENCHES, AND REMOVING SUCH CH WASTES FROM THE TRENCHES TO A PERMITTED AND COMPLIANT TREATMENT, STORAGE OR DISPOSAL FACILITY, THE ENVIRONMENTAL RESTORATION AND DISPOSAL FACILITY (ERDF) OR FOR WASTE DESIGNATED IN ACCORDANCE WITH WAC 173-303-070 THROUGH 100 AS NON-MIXED TO A STORAGE OR DISPOSAL FACILITY THAT DOE DETERMINES IS APPROPRIATE. STORAGE OF ANY RETRIEVED CH RSW THAT HAS NOT BEEN DESIGNATED AS NON-MIXED PURSUANT TO WAC 173-303-070 THROUGH -100 SHALL INCLUDE SECONDARY CONTAINMENT PURSUANT TO WAC 173-303-630(7).

“RETRIEVAL OF RH RSW” IS DEFINED AS UNCOVERING RH WASTES WITHIN DOE’S RSW TRENCHES AND CAISSONS, AND REMOVING SUCH RH WASTES FROM THE TRENCHES TO A PERMITTED AND COMPLIANT TREATMENT, STORAGE OR DISPOSAL FACILITY, THE ENVIRONMENTAL RESTORATION AND DISPOSAL FACILITY (ERDF) OR FOR WASTE DESIGNATED IN ACCORDANCE WITH WAC 173-303-070 THROUGH 100 AS NON-MIXED TO A STORAGE OR DISPOSAL FACILITY THAT DOE DETERMINES IS APPROPRIATE. STORAGE OF ANY RETRIEVED RH RSW THAT HAS NOT BEEN DESIGNATED AS NON-MIXED PURSUANT TO WAC 173-303-070 THROUGH -100 SHALL INCLUDE SECONDARY CONTAINMENT PURSUANT TO WAC 173-303-630(7).

~~NOTE: THE REQUIREMENTS OF THIS MILESTONE WITH REGARD TO THE ACQUISITION OF NEW FACILITIES, MODIFICATION OF EXISTING FACILITIES, AND MODIFICATION OF PLANNED FACILITIES NECESSARY FOR~~

	<p><del>TREATMENT/PROCESSING OF RCRA MIXED AND SUSPECT MIXED TRANSURANIC WASTE DO NOT APPLY AS TO FACILITIES FOR LDR TREATMENT (OR FOR CERTIFICATION IN LIEU OF SUCH TREATMENT) OF MIXED TRANSURANIC WASTE PRIOR TO A FINAL APPEALABLE JUDGMENT ON THE MERITS OF THE LDR STORAGE AND TREATMENT CLAIM IN WASHINGTON V. ABRAHAM, NO. CT 03 5018 AAM, AND AFTER SUCH A JUDGMENT, ONLY AS SET FORTH IN THE ACCOMPANYING SETTLEMENT AGREEMENT.</del></p> <p>* NOTE: THE M-91 SERIES MILESTONES (INCLUDING THIS NOTE) DO NOT INCLUDE ANY REQUIREMENTS TO ESTABLISH SCHEDULES FOR THE MANAGEMENT OF PRE-1971 TRU/TRUM. SCHEDULES FOR THE MANAGEMENT OF PRE-1971 TRU/TRUM WILL BE ESTABLISHED, PURSUANT TO APPLICABLE PROVISIONS OF THE HHFACO OTHER THAN THE M-91 SERIES MILESTONES, FOLLOWING THE ISSUANCE OF OPERABLE UNIT RECORDS OF DECISION (RODS).</p>	
M-91-01	<p>COMPLETE THE ACQUISITION OF CAPABILITIES AND/OR ACQUISITION OF NEW FACILITIES, MODIFICATION OF EXISTING FACILITIES, AND/OR MODIFICATION OF PLANNED FACILITIES NECESSARY FOR RETRIEVAL, DESIGNATION, STORAGE AND TREATMENT/PROCESSING PRIOR TO DISPOSAL OF ALL HANFORD SITE POST 1970 RH TRUM AND SUSPECT RH TRUM, TRUM IN BOXES AND LARGE CONTAINERS, AND SUSPECT TRUM IN BOXES AND LARGE CONTAINERS.</p> <p><del>NOTE: THE REQUIREMENTS OF THIS MILESTONE WITH REGARD TO COMPLETING THE ACQUISITION OF CAPABILITIES AND/OR ACQUISITION OF NEW FACILITIES, MODIFICATION OF EXISTING FACILITIES AND/OR MODIFICATION OF PLANNED FACILITIES NECESSARY FOR TREATMENT/PROCESSING OF HANFORD SITE POST 1970 RH TRUM AND SUSPECT RH TRUM, TRUM IN BOXES AND LARGE CONTAINERS, AND SUSPECT TRUM IN BOXES AND LARGE CONTAINERS DO NOT APPLY AS TO CAPABILITIES AND FACILITIES FOR LDR TREATMENT (OR FOR CERTIFICATION IN LIEU OF SUCH TREATMENT) OF RH TRUM AND TRUM IN BOXES AND LARGE CONTAINERS PRIOR TO A FINAL APPEALABLE JUDGMENT ON THE MERITS OF THE LDR STORAGE AND TREATMENT CLAIM IN WASHINGTON V. ABRAHAM, NO. CT 03 5018 AAM, AND AFTER SUCH A JUDGMENT, ONLY AS SET FORTH IN THE ACCOMPANYING SETTLEMENT AGREEMENT.</del></p>	6/30/2012

M-91-03	<p>SUBMIT REVISION OF THE HANFORD SITE TRUM AND MIXED LOW LEVEL WASTE PROJECT MANAGEMENT PLAN (PMP) TO ECOLOGY PURSUANT TO AND IN COMPLIANCE WITH THE REQUIREMENTS OF AGREEMENT SECTION 11.5. REVISIONS OF THE PMP SHALL ADDRESS RCRA MIXED AND SUSPECT MIXED TRANSURANIC AND LOW LEVEL WASTE AND WILL CONSIDER AND EXPRESSLY EVALUATE THE IMPACT ON M-91 RETRIEVAL, TREATMENT AND PROCESSING CAPABILITIES, THAT MAY RESULT FROM RETRIEVAL, TREATMENT AND/OR PROCESSING OF ANY OTHER TRANSURANIC OR SUSPECT TRANSURANIC WASTE INCLUDING BUT NOT LIMITED TO OFF-SITE TRANSURANIC WASTE AND HANFORD SITE TRANSURANIC WASTE GENERATED AFTER 1/1/03. REVISIONS OF THE PMP SHALL BE SUBMITTED ON 12/31/2003, 3/31/2009 AND 3/31/2013. EACH REVISION IS A DISTINCT WORK REQUIREMENT INDEPENDENTLY SUBJECT TO THE ENFORCEMENT PROVISIONS OF THIS AGREEMENT.</p> <p>WITH RESPECT TO RH MIXED WASTE AND MIXED WASTE IN BOXES AND LARGE CONTAINERS, THE PMP SUBMITTED ON 12/31/2003 WILL SPECIFICALLY IDENTIFY MEASURABLE ACTIONS TO BE TAKEN BY DOE TO ACQUIRE CAPABILITIES TO MANAGE SUCH WASTES. THE PMP SHALL IDENTIFY SUCH MEASURABLE ACTIONS AT LEAST YEARLY.</p> <p><del>NOTE. WITH RESPECT TO PMP REVISIONS ON 3/31/2009 AND 3/31/2013, THE REQUIREMENTS OF THIS MILESTONE CONCERNING PMP REVISIONS TO ADDRESS TRUM SHALL NOT APPLY PRIOR TO A FINAL APPEALABLE JUDGMENT ON THE MERITS OF THE LDR STORAGE AND TREATMENT CLAIM IN <i>WASHINGTON V. ABRAHAM</i>, NO. CT 03-5018, AND AFTER SUCH A JUDGMENT, ONLY AS SET FORTH IN THE ACCOMPANYING SETTLEMENT AGREEMENT. IN ADDITION, THE PMP SUBMITTED ON 12/31/2003 WILL NOT BE REQUIRED TO CONTAIN PLANS AND SCHEDULES FOR THE LDR TREATMENT (OR CERTIFICATION IN LIEU OF SUCH TREATMENT AS PROVIDED FOR IN M-91-42 AND M-91-44) OF TRUM WASTE. WITHIN SIX MONTHS OF ECOLOGY'S APPROVAL OF DOE'S PROPOSAL OR ECOLOGY'S ISSUANCE OF A DETERMINATION PURSUANT TO THE ACCOMPANYING SETTLEMENT AGREEMENT, FOLLOWING RECEIPT OF A FINAL APPEALABLE JUDGMENT ON THE MERITS OF THE LDR STORAGE AND TREATMENT CLAIM IN <i>WASHINGTON V. ABRAHAM</i>, NO. CT-03-5018-AAM, DOE SHALL REVISE THE PMP TO INLCUDE PLANS AND SCHEDULES FOR LDR</del></p>	DUE DATES AS INDICATED IN THE DESCRIPTIVE TEXT OF THIS MILESTONE
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	<p>TREATMENT (OR CERTIFICATION IN LIEU OF SUCH TREATMENT AS PROVIDED IN M-91-42 AND M-91-44) OF TRUM WASTE IN THE MANNER REQUIRED BY DOE'S APPROVED PROPOSAL OR ECOLOGY'S DETERMINATION.</p> <p>PMP REVISIONS WILL BE SUBMITTED TO ECOLOGY FOR REVIEW AND APPROVAL AS PRIMARY DOCUMENTS PURSUANT TO AGREEMENT ACTION PLAN SECTION 9.2.1. DOE SHALL IMPLEMENT THE PLAN AS APPROVED.</p> <p>ONCE APPROVED, THE PMP SUBMITTED ON 12/31/2003, IN ACCORDANCE WITH THIS MILESTONE SHALL SUPERSEDE THOSE PORTIONS OF PREVIOUSLY SUBMITTED DOE PMPs THAT CONCERNED RCRA MIXED WASTE, SUSPECT MIXED TRANSURANIC AND SUSPECT MIXED LOW LEVEL WASTE.</p>	
M-91-05-T01	<p>COMPLETE AND SUBMIT RH TRUM, SUSPECT RH TRUM, TRUM IN BOXES AND LARGE CONTAINERS, AND SUSPECT TRUM IN BOXES AND LARGE CONTAINERS RETRIEVAL AND PROCESSING FACILITY(IES) ENGINEERING STUDY/FUNCTIONAL DESIGN CRITERIA STUDY TO ECOLOGY FOR FACILITIES REQUIRED BY M-91-01.</p> <p>THE TRUM ENGINEERING/FUNCTIONAL DESIGN CRITERIA STUDY WILL COVER ACTIVITIES/FACILITIES NOT CONSIDERED COMMERCIALY VIABLE AS DOCUMENTED IN THE APPROVED TRUM PMP AND ASSOCIATED AGREEMENT CHANGE REQUESTS.</p>	12/31/2007
M-91-12	<p>COMPLETE THERMAL TREATMENT OF AN ADDITIONAL 360 CUBIC METERS OF CONTACT HANDLED MLLW. THIS BRINGS THE CUMULATIVE TOTAL TO AT LEAST 600 CUBIC METERS OF CONTACT HANDLED MLLW THERMALLY TREATED.</p>	11/16/2007
M-91-12A	<p>COMPLETE THERMAL TREATMENT OF AT LEAST 240 CUBIC METERS OF CONTACT HANDLED LLMW.</p>	9/30/2005 [Completed]
M-91-15	<p>COMPLETE ACQUISITION OF FACILITIES AND/OR CAPABILITIES AND INITIATE TREATMENT OF RH MLLW AND CH MLLW IN BOXES AND LARGE CONTAINERS.</p>	6/30/2008
M-91-20	<p>T PLANT IS READY TO RECEIVE THE FIRST CANISTER OF K BASINS FLOOR AND PIT SLUDGE.</p> <p>THIS INTERIM MILESTONE WILL BE COMPLETE WHEN ALL T PLANT READINESS ACTIVITIES HAVE BEEN COMPLETED TO ACCEPT PIT AND FLOOR SLUDGE. READINESS IS DEFINED AS THE ISSUANCE OF THE READINESS TO PROCEED LETTER BY THE APPROVAL AUTHORITY.</p>	12/31/2002 [Completed]

M-91-40	<p>REGARDING THE RETRIEVAL AND DESIGNATION OF CONTACT-HANDLED (CH) RETRIEVABLY STORED WASTE (RSW) AND TREATMENT OF SUCH WASTES DESIGNATED AS MIXED TO MEET APPLICABLE FEDERAL AND STATE LAND DISPOSAL RESTRICTION (LDR) STANDARDS (ALL CH RSW WASTE REGARDLESS OF PACKAGE SIZE):</p> <p>1. DOE SHALL RETRIEVE ALL CH-RSW WITHIN BURIAL GROUNDS 218-W-4C, 218-W-4B, 218-W-3A, AND 218-E-12B BY DECEMBER 31, 2010. IN ACHIEVING THIS RETRIEVAL REQUIREMENT, DOE SHALL FIRST INITIATE RETRIEVAL AT ITS BURIAL GROUND 218-W-4C NO LATER THAN NOVEMBER 15, 2003, AND SHALL RETRIEVE RSW AT THE FOLLOWING RATES :</p> <ul style="list-style-type: none"> <li>• 1,200 CUBIC METERS (CUMMULATIVE) BY 12/31/04,</li> <li>• 2,700 CUBIC METERS (CUMMULATIVE) BY 12/31/05,</li> <li>• 4,700 CUBIC METERS (CUMMULATIVE) BY 12/31/06,</li> <li>• 7,200 CUBIC METERS (CUMMULATIVE) BY 12/31/07,</li> <li>• 9,700 CUBIC METERS (CUMMULATIVE) BY 12/31/08,</li> <li>• 12,200 CUBIC METERS (CUMMULATIVE) BY 12/31/09,</li> <li>• COMPLETE RETRIEVAL OF CH-RSW BY 12/31/2010.</li> </ul> <p>DOE SHALL CONTINUE RETRIEVAL ACTIONS IN 218-W-4C UNTIL ALL CH RSW IS RETRIEVED. SUBSEQUENT RETRIEVAL ACTIONS, SHALL BE UNDERTAKEN SEQUENTIALLY AT BURIAL GROUNDS 218-E-12B, 218-W-3A, AND 218-W-4B. RETRIEVAL OF WASTE OUT OF THE ORDERED SEQUENCE SHALL NOT BE COUNTED TOWARD THE MILESTONE REQUIREMENT UNLESS JOINTLY AGREED TO BY ECOLOGY AND DOE. DOE MAY REQUEST SUCH APPROVAL WITH RESPECT TO WASTE IN BOXES AND LARGE CONTAINERS. IN REVIEWING SUCH REQUESTS, ECOLOGY WILL CONSIDER AMONG OTHER FACTORS; WHETHER THE WASTE CONTAINER HAS BEEN UNCOVERED, INSPECTED AND FOUND TO BE INTACT AND NOT POSING A THREAT TO HUMAN HEALTH AND THE ENVIRONMENT (OR RE-PACKAGED TO PREVENT RELEASE TO THE ENVIRONMENT) AND EXISTING DOCUMENTATION DOES NOT INDICATE THE PRESENCE OF FREE LIQUIDS. ECOLOGY MAY CONDITION ITS AGREEMENT ON A DOE COMMITMENT TO PERFORM ADDITIONAL SPECIFIED REQUIREMENTS (E.G. CONTAINER INSPECTIONS, COVERING CONTAINERS, ETC.) TO PREVENT RELEASES TO THE</p>	DUE DATES AS INDICATED IN THE DESCRIPTIVE TEXT OF THIS MILESTONE
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**ENVIRONMENT.**

THE RETRIEVAL SEQUENCE IS PRIORITIZED BASED ON ENVIRONMENTAL RISK AND INTENDED TO ENSURE THAT DOE FIRST RETRIEVE WASTE FROM THE 218-W-4C BURIAL GROUND, WHICH HAS POTENTIAL CARBON TETRACHLORIDE CONTAMINATION ISSUES, AND TO SUBSEQUENTLY RETRIEVE WASTES FROM BURIAL GROUND 218-E-12B AND 218-W-3A WHERE CONTAINERS WERE PLACED IN CONFIGURATIONS THAT ALLOWED DIRECT CONTACT WITH THE SOIL. DOE SHALL CONCLUDE RETRIEVAL ACTIONS WITH BURIAL GROUND 218-W-4B.

2. AS RSW RETRIEVAL PROCEEDS, DOE SHALL SAMPLE AND ANALYZE TRENCH SUBSTRATES WITH THE PURPOSES OF DETERMINING WHETHER OR NOT RELEASES OF CONTAMINANTS TO THE ENVIRONMENT HAVE OCCURRED, AND, IF SO, THE NATURE AND EXTENT OF CONTAMINATION.

SUCH SAMPLING AND ANALYSIS SHALL BE IN ACCORDANCE WITH ECOLOGY APPROVED SAMPLING AND ANALYSIS PLANS (SAP). THE SAP WILL BE DEVELOPED USING A DQO PROCESS TO ESTABLISH SAMPLING REQUIREMENTS FOR SAMPLING OF BURIAL GROUND VENT RISERS AND SUBSTRATE SOILS. DOE PROVIDED ECOLOGY WITH A DRAFT 218-W-4C SAP ON 8/12/03. ECOLOGY'S INTENTION IS TO ISSUE A FINAL SAP WITHIN 30 DAYS. WITH RESPECT TO THE REMAINING BURIAL GROUNDS, DOE WILL PROVIDE ECOLOGY WITH UPDATED SAPS, IF NEEDED, FOR REVIEW AND APPROVAL AT LEAST 45 DAYS PRIOR TO STARTING RETRIEVAL IN EACH BURIAL GROUND. DOE WILL IMPLEMENT APPROVED SAPS, AS A REQUIREMENT OF THIS MILESTONE, DURING RETRIEVAL OF ALL RSW.

THE RESULTS OF BURIAL GROUND VENT AND SUBSTRATE SAMPLING AND ANALYSIS PURSUANT TO APPROVED SAPS SHALL BE SUBMITTED TO ECOLOGY BY LETTER REPORTS QUARTERLY. SUCH REPORTS SHALL DOCUMENT RESULTS AND METHODOLOGIES, SHALL ASSESS RESULTS AGAINST REGULATORY REQUIREMENTS, SHALL INCLUDE A DESCRIPTION (OR DESCRIPTIONS) OF DOCUMENTED CONTAMINANT RELEASES TO THE ENVIRONMENT, AND SHALL

DESCRIBE PLANNED AND/OR SCHEDULED ADDITIONAL WORK.

3. WITHIN 90 DAYS OF RETRIEVAL, DOE SHALL DESIGNATE ALL CH RSW RETRIEVED FROM THE RSW TRENCHES PURSUANT TO WAC 173-303-070 THROUGH 100, AND SHALL SPECIFICALLY IDENTIFY INDIVIDUAL BOXES AND LARGE CONTAINERS THAT CANNOT BE DESIGNATED BASED ON AVAILABLE PROCESS KNOWLEDGE. FOR THE BOXES AND LARGE CONTAINERS DETERMINED TO BE LOW-LEVEL WASTE THAT CANNOT BE DESIGNATED BASED ON THE AVAILABLE PROCESS KNOWLEDGE, DOE SHALL DESIGNATE SAID WASTE ACCORDING TO THE REQUIREMENTS OF WAC 173-303-070 THROUGH 100, BY DECEMBER 31, 2008 (SIX MONTHS AFTER THE RH AND LARGE CONTAINER MLLW FACILITIES AND/OR CAPABILITIES ARE REQUIRED TO BE OPERATIONAL). FOR BOXES AND LARGE CONTAINERS DETERMINED TO BE TRANSURANIC WASTE THAT CANNOT BE DESIGNATED BASED ON THE AVAILABLE PROCESS KNOWLEDGE, DOE SHALL DESIGNATE SAID WASTE ACCORDING TO THE REQUIREMENTS OF WAC 173-303-070 THROUGH 100, BY DECEMBER 31, 2012 (SIX MONTHS AFTER THE RH AND LARGE CONTAINER TRANSURANIC FACILITIES AND/OR CAPABILITIES ARE REQUIRED TO BE OPERATIONAL).
4. FOR ALL RETRIEVED CH-RSW DETERMINED TO BE LOW LEVEL WASTE AND DESIGNATED IN ACCORDANCE WITH WAC 173-303-070 THROUGH 100, AS MIXED AND AS CONTAINING LDR RESTRICTED CONSTITUENTS, DOE SHALL TREAT SUCH WASTES TO MEET LDR REQUIREMENTS IN ACCORDANCE WITH THE SCHEDULE PROVIDED IN MILESTONE M-91-42(2) AND M-91-43(3).
5. IN REGARD TO THE CARBON TETRACHLORIDE VAPOR PLUME IN THE VADOSE ZONE IN THE VICINITY OF TRENCH 4 IN BURIAL GROUND 218-W-4C, DOE SHALL:
  - START VAPOR EXTRACTION BY NOVEMBER 15, 2003, TO REDUCE CARBON TETRACHLORIDE VAPORS.
  - START RETRIEVAL IN TRENCH 4 BY JANUARY 15, 2004
  - COMPLETE RETRIEVAL OF TRENCH 4 BY DECEMBER 31, 2006. (WITH THE EXCEPTION OF THOSE BOXES

AND LARGE CONTAINERS THAT THE PARTIES HAVE AGREED, IN WRITING, MAY BE RETRIEVED OUT OF SEQUENCE.)

RETRIEVAL WILL CONTINUE IN TRENCH 4 UNTIL IT IS COMPLETE. VAPOR EXTRACTION AND RETRIEVAL OPERATIONS IN TRENCH 4 WILL BE INTEGRATED BY DOE TO MINIMIZE POTENTIAL WORKER EXPOSURE TO CARBON TETRACHLORIDE VAPORS, AND TO MITIGATE ANY POSSIBLE RELEASES OF CARBON TETRACHLORIDE FROM TRENCH 4 CONTAINERS.

6. FOR ALL RETRIEVED CH-RSW DETERMINED TO BE TRANSURANIC WASTE AND DESIGNATED IN ACCORDANCE WITH WAC 173-303-070 THROUGH 100, AS MIXED AND AS CONTAINING LDR RESTRICTED CONSTITUENTS, DOE SHALL TREAT SUCH WASTES TO MEET LDR REQUIREMENTS IN COMPLIANCE WITH THE SCHEDULE IN M-91-42(4) AND M-91-44(3).

DOE MAY CHOOSE TO COMPLETE CERTIFICATION OF CH TRANSURANIC WASTE FOR DISPOSAL AT WIPP IN LIEU OF LDR TREATMENT, PROVIDED THAT ECOLOGY IS NOTIFIED IN WRITING OF SUCH COMPLETION OF CERTIFICATION, AND ONLY IF, AS OF THE TIME OF CERTIFICATION, SUCH WASTE IS EXEMPT FROM LDR TREATMENT REQUIREMENTS WHEN DISPOSED AT WIPP. IF DOE CHOOSES TO CERTIFY IN LIEU OF TREATMENT, IT MAY MEET THE VOLUME REQUIREMENTS SPECIFIED IN THIS MILESTONE FOR ANY GIVEN YEAR BY CERTIFYING CH TRU OR CH TRUM.

~~NOTE: THE REQUIREMENTS OF ITEM 6 OF THIS MILESTONE DO NOT APPLY PRIOR TO A FINAL APPEALABLE JUDGMENT ON THE MERITS OF THE LDR STORAGE AND TREATMENT CLAIM IN *WASHINGTON V. ABRAHAM*, NO. CT 03-5018-AAM, AND AFTER SUCH A JUDGMENT, ONLY AS SET FORTH IN THE ACCOMPANYING SETTLEMENT AGREEMENT.~~

EACH REQUIREMENT OF THIS MILESTONE IS CONSIDERED A DISTINCT WORK REQUIREMENT INDEPENDENTLY SUBJECT TO THE ENFORCEMENT PROVISIONS OF THE AGREEMENT.

<p>M-91-41</p>	<p>REGARDING THE RETRIEVAL AND DESIGNATION OF REMOTE HANDLED (RH) RSW (ALL RSW RH WASTE REGARDLESS OF PACKAGE SIZE, INCLUDING THE 200 AREA CAISSONS), AND LDR TREATMENT OF SUCH WASTES DETERMINED TO BE MIXED.</p> <ol style="list-style-type: none"> <li>1. DOE SHALL INITIATE FULL SCALE RETRIEVAL OF RH RSW BY JANUARY 1, 2011. RETRIEVAL OF NON-CAISSON RH RSW SHALL BE COMPLETED BY DECEMBER 31, 2014. RETRIEVAL THE 200 AREA CAISSON RH RSW IN THE 218-W-4B BURIAL GROUND SHALL BE COMPLETED BY DECEMBER 31, 2018.</li> <li>2. DOE SHALL DESIGNATE ALL RETRIEVED RH RSW PURSUANT TO WAC 173-303-070 THROUGH 100, WITHIN 90 DAYS OF RETRIEVAL.</li> <li>3. FOR ALL RETRIEVED RH-RSW DETERMINED TO BE LOW-LEVEL WASTE AND DESIGNATED IN ACCORDANCE WITH WAC 173-303-070 THROUGH 100, AS MIXED AND AS CONTAINING LDR RESTRICTED CONSTITUENTS, DOE SHALL TREAT SUCH WASTE TO MEET LDR REQUIREMENTS IN ACCORDANCE WITH THE SCHEDULE PROVIDED IN MILESTONE M-91-43(3).</li> <li>4. FOR ALL RETRIEVED RH-RSW DETERMINED TO BE TRANSURANIC WASTE AND DESIGNATED IN ACCORDANCE WITH WAC 173-303-070 THROUGH 100, AS MIXED AND AS CONTAINING LDR RESTRICTED CONSTITUENTS, DOE SHALL TREAT SUCH WASTES TO MEET LDR REQUIREMENTS IN ACCORDANCE WITH THE SCHEDULE PROVIDED IN MILESTONE M-91-44(3). <b>DOE MAY CHOOSE TO COMPLETE CERTIFICATION OF SUCH WASTES FOR DISPOSAL AT WIPP IN LIEU OF LDR TREATMENT, PROVIDED THAT ECOLOGY IS NOTIFIED IN WRITING OF SUCH COMPLETION OF CERTIFICATION, AND ONLY IF, AS OF THE TIME OF CERTIFICATION, SUCH WASTE IS EXEMPT FROM LDR TREATMENT REQUIREMENTS WHEN DISPOSED AT WIPP.</b></li> </ol> <p><del>NOTE: THE REQUIREMENTS OF ITEM 4 OF THIS MILESTONE DO NOT APPLY PRIOR TO A FINAL APPEALABLE JUDGMENT ON THE MERITS OF THE LDR STORAGE AND TREATMENT CLAIM IN <i>WASHINGTON V. ABRAHAM</i>, NO. CT 03-5018 AAM, AND AFTER SUCH A JUDGEMENT, ONLY AS SET FORTH IN THE</del></p>	<p>DUE DATES AS INDICATED IN THE DESCRIPTIVE TEXT OF THIS MILESTONE</p>
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	<p style="text-align: center;"><del>ACCOMPANYING SETTLEMENT AGREEMENT.</del></p> <p>5. EACH REQUIREMENT OF THIS MILESTONE IS CONSIDERED A DISTINCT WORK REQUIREMENT INDEPENDENTLY SUBJECT TO THE ENFORCEMENT PROVISIONS OF THE AGREEMENT.</p>	
<p>M-91-42</p>	<p>REGARDING: (1) NEWLY GENERATED CH WASTE; AND (2) CH WASTE CURRENTLY IN ABOVE-GROUND STORAGE (NOT INCLUDING CH WASTE CURRENTLY IN ABOVE-GROUND STORAGE IN BOXES AND LARGE CONTAINERS).</p> <p>1. DOE SHALL DESIGNATE ALL NEWLY GENERATED CH WASTE AT THE POINT OF GENERATION. SUCH DESIGNATION SHALL COMPLY WITH THE REQUIREMENTS OF WAC 173-303-070 THROUGH 100.</p> <p>2. THERE ARE 5,066 CUBIC METERS OF CH-MLLW IN PERMITTED STORAGE AT DOE'S CENTRAL WASTE COMPLEX (CWC) AND ELSEWHERE AT HANFORD AS OF 12/31/02 (AS IDENTIFIED IN DOE HFFACO MILESTONE M-26-01 LDR REPORT MLLW TREATABILITY GROUPS MLLW-02 THROUGH MLLW-10, EXCLUDING MLLW-07) THAT HAS NOT BEEN TREATED TO MEET LDR REQUIREMENTS. (THIS VOLUME DOES NOT INCLUDE 600 CUBIC METERS OF WASTE REQUIRING THERMAL TREATMENT, AS THAT WASTE IS REQUIRED TO BE TREATED BY 2006 UNDER HFFACO MILESTONES M-91-12 AND M-91-12A). DOE'S 2002 LDR REPORT ESTIMATES THAT IT WILL GENERATE AN ADDITIONAL ANNUAL VOLUME OF APPROXIMATELY 330 CUBIC METERS OF CH-MLLW (AS WASTE TYPES IDENTIFIED IN DOE HFFACO MILESTONE M-26-01 LDR REPORT MLLW TREATABILITY GROUPS MLLW-02 THROUGH MLLW-10, EXCLUDING MLLW-07). DOE WILL RETRIEVE APPROXIMATELY 800 CUBIC METERS OF CH-MLLW BY 2010. IN ADDITION TO MEETING THE REQUIREMENTS OF M-91-12 AND M-91-12A, DOE SHALL TREAT THE WASTE DESCRIBED ABOVE TO MEET LDR REQUIREMENTS ON A SCHEDULE MEETING, AT MINIMUM, THE FOLLOWING:</p> <p>A. 1630 CUBIC METERS (CUMULATIVE) SHALL BE TREATED BY 12/31/04,</p> <p>B. 3260 CUBIC METERS BY (CUMULATIVE) SHALL BE TREATED BY 12/31/05,</p> <p>C. 4890 CUBIC METERS (CUMULATIVE) SHALL BE</p>	<p>DUE DATES AS INDICATED IN THE DESCRIPTIVE TEXT OF THIS MILESTONE</p>

- TREATED BY 12/31/06,
- D. 6520 CUBIC METERS (CUMULATIVE) SHALL BE TREATED BY 12/31/07,
  - E. 8150 CUBIC METERS (CUMULATIVE) SHALL BE TREATED BY 12/31/08, AND
  - F. COMPLETE TREATMENT OF ALL CH-MLLW (5066 CUBIC METERS IN STORAGE AS OF 12/31/02 AS DESCRIBED ABOVE, AND RETRIEVED CH-MLLW AND NEWLY GENERATED CH-MLLW IN THE TREATABILITY GROUPS DESCRIBED ABOVE, AS OF 6/30/09, BY 12/31/09

IF CH-MLLW IN THE TREATABILITY GROUPS SUBJECT TO THIS MILESTONE GENERATED DURING THE PERIOD FROM 12/31/02 THROUGH 6/30/09 IS TREATED TO LDR STANDARDS PRIOR TO DELIVERY TO STORAGE OR DISPOSAL, THE ORIGINAL PRE-TREATMENT VOLUME OF THAT WASTE SHALL BE COUNTED TOWARD MEETING THE VOLUME REQUIREMENTS OF THIS MILESTONE. EXCEPT FOR WASTE ALREADY IN PERMITTED STORAGE, TREATMENT OF CERCLA WASTE WILL NOT BE COUNTED TOWARD MEETING THE VOLUME REQUIREMENTS OF THIS MILESTONE. IF THE ACTUAL VOLUME OF NEWLY GENERATED OR RETRIEVED CH-MLLW COVERED BY THIS MILESTONE IS LOWER THAN THE ESTIMATED VOLUMES ANTICIPATED BY THESE MILESTONES DOE WILL ONLY BE REQUIRED TO TREAT THE VOLUME OF WASTE GENERATED, RETRIEVED AND/OR IN STORAGE. IF THE ACTUAL VOLUME OF NEWLY GENERATED OR RETRIEVED CH-MLLW COVERED BY THIS MILESTONE IS SIGNIFICANTLY MORE THAN THE ESTIMATED VOLUMES THE PARTIES' MAY AGREE TO REVISE THESE REQUIREMENTS.

3. AFTER JUNE 30, 2009, DOE SHALL TREAT TO MEET LDR TREATMENT REQUIREMENTS ALL NEWLY GENERATED CH-MLLW CONTAINING LDR CONSTITUENTS IN COMPLIANCE WITH WAC 173-303-140 AND BY REFERENCE 40 CFR 268.
4. THERE ARE APPROXIMATELY 440 CUBIC METERS OF CH-TRUM IN PERMITTED STORAGE AT DOE'S CENTRAL WASTE COMPLEX (CWC) AND ELSEWHERE AT HANFORD AS OF 12/31/02. DOE'S 2002 LDR REPORT ESTIMATES THAT IT WILL GENERATE AN ADDITIONAL ANNUAL VOLUME OF APPROXIMATELY 220 CUBIC METERS OF

CH-TRUM AND DOE ESTIMATES THEY WILL RETRIEVE APPROXIMATELY 1600 CUBIC METERS OF CH-TRUM BY 2010. CONSIDERING THESE ESTIMATES AND THE CONSIDERABLE UNCERTAINTY ASSOCIATED WITH THEM DOE SHALL TREAT THE WASTE CATEGORIES DESCRIBED ABOVE TO MEET LDR REQUIREMENTS ON THE FOLLOWING SCHEDULE:

- 700 CUBIC METERS BY 12/31/04;
- 1,800 CUBIC METERS (CUMULATIVE) BY 12/31/05;
- 3,000 CUBIC METERS (CUMULATIVE) BY 12/31/06,
- 4,200 CUBIC METERS (CUMULATIVE BY 12/31/07
- 5,400 CUBIC METERS (CUMULATIVE BY 12/31/08
- 6,600 CUBIC METERS (CUMULATIVE BY 12/31/09
- 7,600 CUBIC METERS (CUMULATIVE) BY 12/31/10;
- 8,600 CUBIC METERS (CUMULATIVE) BY 12/31/11.

IF THE ACTUAL VOLUME OF NEWLY GENERATED OR RETRIEVED CH-TRUM COVERED BY THIS MILESTONE IS LOWER THAN THE ESTIMATED VOLUMES ANTICIPATED BY THESE MILESTONES DOE WILL ONLY BE REQUIRED TO TREAT THE VOLUME OF WASTE GENERATED, RETRIEVED AND/OR IN STORAGE. IF THE ACTUAL VOLUME OF NEWLY GENERATED OR RETRIEVED CH-TRUM COVERED BY THIS MILESTONE IS SIGNIFICANTLY MORE THAN THE ESTIMATED VOLUMES THE PARTIES' MAY AGREE TO REVISE THESE REQUIREMENTS.

5. FOR CH TRANSURANIC WASTE NEWLY GENERATED ON OR AFTER 7/1/11 THAT IS DESIGNATED IN ACCORDANCE WITH WAC 173-303-070 THROUGH 100 AS MIXED AND AS CONTAINING LDR RESTRICTED CONSTITUENTS, DOE SHALL TREAT SUCH WASTES TO MEET LDR REQUIREMENTS PURSUANT TO WAC 173-303-140 WITHIN ONE YEAR OF GENERATION.

DOE MAY CHOOSE TO COMPLETE CERTIFICATION OF CH TRANSURANIC WASTE FOR DISPOSAL AT WIPP IN LIEU OF LDR TREATMENT, PROVIDED THAT ECOLOGY IS NOTIFIED IN WRITING OF SUCH COMPLETION OF CERTIFICATION, AND ONLY IF, AS OF THE TIME OF CERTIFICATION ~~OR BY VIRTUE OF CERTIFICATION~~, SUCH WASTE IS EXEMPT FROM LDR TREATMENT REQUIREMENTS **WHEN DISPOSED AT WIPP**. IF DOE CHOOSES TO CERTIFY IN LIEU OF TREATMENT, IT MAY MEET THE VOLUME REQUIREMENTS

	<p>SPECIFIED IN THIS MILESTONE FOR ANY GIVEN YEAR BY CERTIFYING CH TRU OR CH TRUM. , PROVIDED THAT 1) ALL CH TRUM IN PERMITTED STORAGE AS OF 12/31/02 IS TREATED TO MEET LDR REQUIREMENTS OR CERTIFIED BY 12/31/2006 AND 2) ALL CH TRUM IN PERMITTED STORAGE AS OF 7/1/11 IS TREATED TO MEET LDR REQUIREMENTS OR IS CERTIFIED BY 12/31/2011.</p> <p><del>NOTE: THE REQUIREMENTS OF ITEMS 4 AND 5 OF THIS MILESTONE DO NOT APPLY PRIOR TO A FINAL APPEALABLE JUDGMENT ON THE MERITS OF THE LDR STORAGE AND TREATMENT CLAIM IN WASHINGTON V. ABRAHAM, NO. CT 03-5018 AAM, AND AFTER SUCH A JUDGMENT, ONLY AS SET FORTH IN THE ACCOMPANYING SETTLEMENT AGREEMENT. IN THE EVENT THAT ITEMS 4 OR 5 BECOME APPLICABLE, AMOUNTS OF CH TRUM CERTIFIED BETWEEN THE EFFECTIVE DATE OF THIS CHANGE PACKAGE 12/31/02 AND THE DATE ON WHICH ITEMS 4 OR 5 BECOME APPLICABLE SHALL COUNT TOWARDS SATISFACTION OF THE OBLIGATIONS IN ITEMS 4 AND 5.</del></p> <p>6. EACH REQUIREMENT OF THIS MILESTONE IS CONSIDERED A DISTINCT WORK REQUIREMENT INDEPENDENTLY SUBJECT TO THE ENFORCEMENT PROVISIONS OF THE AGREEMENT</p>	
<p>M-91-43</p>	<p>REGARDING: (1) NEWLY GENERATED RH LOW-LEVEL WASTE; (2) NEWLY GENERATED BOXES AND LARGE CONTAINERS OF CH LOW-LEVEL WASTE; (3) RH LOW-LEVEL WASTE CURRENTLY IN ABOVE-GROUND STORAGE; AND (4) BOXES AND LARGE CONTAINERS OF CH LOW-LEVEL WASTE CURRENTLY IN ABOVE-GROUND STORAGE.</p> <p>THERE ARE 81 CUBIC METERS OF RH-MLLW IN PERMITTED STORAGE AT DOE'S CENTRAL WASTE STORAGE COMPLEX (CWC) AND ELSEWHERE AT HANFORD AS OF 12/31/02 (AS IDENTIFIED IN DOE HHFACO MILESTONE M-26-01 LDR REPORT MLLW TREATABILITY GROUPS MLLW-07) THAT HAS NOT BEEN TREATED TO MEET LDR REQUIREMENTS. DOE'S 2002 LDR REPORT CURRENTLY ESTIMATES THAT DOE WILL GENERATE AN ADDITIONAL YEARLY VOLUME OF 280 CUBIC METERS OF WASTE IN THIS TREATABILITY GROUP. IN ADDITION, DOE WILL RETRIEVE APPROXIMATELY 800 CUBIC METERS BY 2010. THIS INCLUDES VOLUMES OF RETRIEVED RSW</p>	<p>DUE DATES AS INDICATED IN THE DESCRIPTIVE TEXT OF THIS MILESTONE</p>

1. DOE SHALL DESIGNATE ALL RH LOW-LEVEL WASTE AND BOXES AND LARGE CONTAINERS OF CH LOW-LEVEL WASTE CURRENTLY IN ABOVE-GROUND PERMITTED STORAGE (AS OF JUNE 30, 2003) ACCORDING TO THE REQUIREMENTS OF WAC 173-303-070 THROUGH 100, BY DECEMBER 31, 2008
2. DOE SHALL DESIGNATE ALL NEWLY GENERATED RH LOW-LEVEL WASTE AND TRANSURANIC WASTE AND NEWLY GENERATED BOXES AND LARGE CONTAINERS OF CH-LOW-LEVEL WASTE AT THE POINT OF GENERATION. SUCH DESIGNATION SHALL COMPLY WITH THE REQUIREMENTS OF WAC 173-303-070 THROUGH 100.
3. DOE SHALL BEGIN TREATING RH MLLW AND BOXES AND LARGE CONTAINERS OF CH MLLW TO MEET LDR TREATMENT REQUIREMENTS AT A MINIMUM RATE OF 300 CUBIC METERS PER YEAR BEGINNING NO LATER THAN JUNE 30, OF 2008. IF THERE ARE NOT 300 CUBIC METERS OF RH MLLW AND BOXES AND LARGE CONTAINERS OF CH MLLW IN STORAGE IN ANY GIVEN YEAR, THIS MILESTONE REQUIRES THAT DOE TREAT ONLY THAT AMOUNT THAT IS IN STORAGE. IF RH-MLLW IN THE TREATABILITY GROUPS SUBJECT TO THIS MILESTONE GENERATED DURING THE PERIOD FROM 12/31/02 THROUGH 6/30/09 IS TREATED TO LDR STANDARDS PRIOR TO DELIVERY TO STORAGE OR DISPOSAL, THE ORIGINAL PRE-TREATMENT VOLUME OF THAT WASTE SHALL BE COUNTED TOWARD MEETING THE VOLUME REQUIREMENTS OF THIS MILESTONE. EXCEPT FOR WASTE ALREADY IN PERMITTED STORAGE, TREATMENT OF CERCLA WASTE WILL NOT BE COUNTED TOWARD MEETING THE VOLUME REQUIREMENTS OF THIS MILESTONE. IF ACTUAL VOLUMES OF NEWLY GENERATED OR RETRIEVED RH AND BOXES AND LARGE CONTAINER MLLW ARE SIGNIFICANTLY MORE THAN THE ESTIMATED VOLUMES, THIS MILESTONE WILL BE REVISED TO REFLECT ACTUAL VOLUMES.
4. EACH ELEMENT OF THIS MILESTONE IS CONSIDERED A DISTINCT WORK REQUIREMENT INDEPENDENTLY SUBJECT TO THE ENFORCEMENT PROVISIONS OF THE AGREEMENT.

M-91-44	<p>REGARDING: (1) NEWLY GENERATED RH TRANSURANIC WASTE; (2) NEWLY GENERATED BOXES AND LARGE CONTAINERS OF CH-TRANSURANIC WASTE; (3) RH TRANSURANIC WASTE CURRENTLY IN ABOVE GROUND STORAGE; AND (4) BOXES AND LARGE CONTAINERS OF CH TRANSURANIC WASTE CURRENTLY IN ABOVE-GROUND STORAGE.</p> <ol style="list-style-type: none"> <li>1. DOE SHALL DESIGNATE ALL RH TRANSURANIC WASTE AND BOXES AND LARGE CONTAINERS OF CH TRANSURANIC WASTE CURRENTLY IN ABOVE- GROUND STORAGE (AS OF JUNE 30, 2003) ACCORDING TO THE REQUIREMENTS OF WAC 173-303-070 THROUGH 100, BY DECEMBER 31, 2012</li> <li>2. DOE SHALL DESIGNATE ALL NEWLY GENERATED RH TRANSURANIC WASTE AND BOXES AND LARGE CONTAINERS OF TRANSURANIC WASTE AT THE POINT OF GENERATION. SUCH DESIGNATION SHALL COMPLY WITH THE REQUIREMENTS OF WAC 173-303-070 THROUGH 100.</li> <li>3. DOE SHALL BEGIN TREATING RH TRUM AND BOXES AND LARGE CONTAINERS OF CH TRUM TO MEET LDR TREATMENT REQUIREMENTS AT A MINIMUM RATE OF 300 CUBIC METERS PER YEAR BEGINNING NO LATER THAN JUNE 30, 2012. IF THERE ARE NOT 300 CUBIC METERS OF RH TRUM AND BOXES AND LARGE CONTAINERS OF CH TRUM IN STORAGE IN ANY GIVEN YEAR, THIS MILESTONE REQUIRES THAT DOE TREAT ONLY THAT AMOUNT THAT IS IN STORAGE. IF ACTUAL VOLUMES OF NEWLY GENERATED OR RETRIEVED RH TRUM AND BOXES AND LARGE CONTAINER TRUM ARE SIGNIFICANTLY MORE THAN THE ESTIMATED VOLUMES, THIS MILESTONE WILL BE REVISED TO REFLECT ACTUAL VOLUMES.</li> <li>4. AS TO NEWLY GENERATED RH TRUM GENERATED AFTER 12/31/18 THAT IS DESIGNATED IN ACCORDANCE WITH WAC 173-303-070 THROUGH -100 AS MIXED AND AS CONTAINING LDR RESTRICTED CONSTITUENTS, DOE SHALL TREAT TO MEET LDR REQUIREMENTS WITHIN ONE YEAR OF GENERATION.</li> </ol> <p>DOE MAY CHOOSE TO COMPLETE CERTIFICATION OF SUCH WASTES FOR DISPOSAL AT WIPP IN LIEU OF LDR</p>	DUE DATES AS INDICATED IN THE DESCRIPTIVE TEXT OF THIS MILESTONE
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	<p>TREATMENT, PROVIDED THAT ECOLOGY IS NOTIFIED IN WRITING OF SUCH COMPLETION OF CERTIFICATION, AND ONLY IF, AS OF THE TIME OF CERTIFICATION, <del>OR BY VIRTUE OF CERTIFICATION,</del> SUCH WASTE IS EXEMPT FROM LDR TREATMENT REQUIREMENTS <b>WHEN DISPOSED AT WIPP.</b></p> <p><del>NOTE: THE REQUIREMENTS OF ITEMS 3 AND 4 OF THIS MILESTONE DO NOT APPLY PRIOR TO A FINAL APPEALABLE JUDGMENT ON THE MERITS OF THE LDR STORAGE AND TREATMENT CLAIM IN <i>WASHINGTON V. ABRAHAM</i>, NO. CT 03 5018 AAM, AND AFTER SUCH A JUDGMENT, ONLY AS SET FORTH IN THE ACCOMPANYING SETTLEMENT AGREEMENT.</del></p> <p>5. EACH REQUIREMENT OF THIS MILESTONE IS CONSIDERED A DISTINCT WORK REQUIREMENT INDEPENDENTLY SUBJECT TO THE ENFORCEMENT PROVISIONS OF THE AGREEMENT.</p>	
M-91-45	<p>BY SEPTEMBER 30 OF EACH YEAR, DOE SHALL SUBMIT TO ECOLOGY A REPORT DESCRIBING COMPLETED AND SCHEDULED WORK RELATING TO RH WASTE AND BOXES AND LARGE CONTAINERS OF RH AND CH WASTE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS OF THIS MILESTONE SERIES. DOE'S REPORTS WILL DOCUMENT WORK COMPLETED DURING THE PREVIOUS FEDERAL FISCAL YEAR AND WORK SCHEDULED FOR THE COMING FISCAL YEAR. DOE'S REPORTS SHALL IDENTIFY BY CITATION ALL PUBLICLY AVAILABLE REPORTS DESCRIBING PERTINENT PROJECT ISSUES AND ACCOMPLISHMENTS, AND SHALL IDENTIFY ANTICIPATED PROJECTS FOR THE COMING YEAR.</p>	9/30/2004 AND ANNUALLY THEREAFTER



**Department of Energy**  
Richland Operations Office  
P.O. Box 550  
Richland, Washington 99352

FEB 8 2006

06-AMCP-0108

Mr. Jay J. Manning, Director  
State of Washington  
Department of Ecology  
P.O. Box 47600  
Olympia, Washington 98504

Mr. L. Michael Bogert  
Regional Administrator  
U.S. Environmental Protection Agency  
Region 10  
1200 Sixth Avenue  
Seattle, Washington 98101

Addressees:

CHANGE CONTROL FORM M91-05-01 INCORPORATE COUNT 3 FINAL  
JUDGEMENT INTO HANFORD FEDERAL FACILITY AGREEMENT CONSENT  
ORDER (HFFACO) M91 MILESTONE SERIES

The U.S. Department of Energy, Richland Operations Office (RL) is submitting the attached M-91-05-01 Class I Change Control Form to the State of Washington Department of Ecology (Ecology), and the U.S. Environmental Protection Agency (EPA) for approval. On January 10, 2006, a final judgment was made on count 3 (Hazardous Waste Management Act) of the states complaint. Per the Settlement Agreement, "Provisions for Amending the HFFACO and Dispute Resolution, G, Process for Amendments to the HFFACO," "Energy shall submit to Ecology a signed Change Control Form pursuant to section 12 of the HFFACO action plan" that conforms the M-91 milestone series to the final judgment. The parties have agreed that the Change Control Form does not contain a significant change and does not require public comment.

The attached Change Control Form is being provided to Ecology, as lead regulatory agency, for signature. The originals should then be forwarded to EPA for final approval and then be returned to RL.

Addressees  
06-AMCP-0108

-2-

FEB 8 2006

If you have any questions, please contact me, or your staff may contact Matt McCormick, Assistant Manager for the Central Plateau, on (509) 373-9971.

Sincerely,



Keith A. Klein  
Manager

AMCP:GLS

Attachment

cc w/attach:

N. Ceto, EPA

L. J. Cusack, Ecology

D. E. McKenney, FHI

R. E. Piippo, FHI

Administrative Record, A6-08

Environmental Portal, A3-01

TPA Administrative Record

