

<b>Change Number</b> M-91-06-03	<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> 7/6/06
<b>Originator</b> Mark French		<b>Phone</b> (509) 373-9863
<b>Class of Change</b> <input type="checkbox"/> I – Signatories <input checked="" 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) interim milestone M-91-03 Project Management Plan for TRU Mixed/Mixed Low-Level Waste		
<b>Description/Justification of Change</b> Per Agencies discussions on M-91 commitments and the impacts derived from the January 10, 2006 final judgment it was agreed to submit the M-91-03 TRU Mixed/ Mixed Low-Level waste Project Management Plan (PMP) revision shortly after the M-16-93 CERCLA Transuranic waste implementation workplan, the Final Engineering Study and Functional Design Criteria, and the M-91-45 annual report, all of which are due 9/30/06. This change request extends the due date of the M-91-03 interim milestone requirement to revise the M-91-03 PMP to include plans and schedules for LDR treatment (or certification in lieu of such treatment as provided in M-91-42 and M-91-44) for TRUM waste from August 10, 2006 to December 28, 2006. This will allow incorporation of work completed for the 9/30/06 deliverables into the PMP as well as providing more opportunity for regulator feedback on relevant information (either from the 9/30/06 reports or a draft PMP) prior to final submittal in December.		
<b>Impact of Change</b>  This change extends the due date for the 2006 revision of the M-91-03 PMP from August 10, 2006 to December 28, 2006.		
<b>Affected Documents</b> The <u>Hanford Federal Facility Agreement and Consent Order</u> , as amended, and the M-91-03 TRU Mixed/ Mixed Low-Level Waste Project Management Plan.		
<b>Approvals</b>		
<u>James A. DeOps</u> Ecology	<u>7/6/06</u> Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved
<u>Mal French for Matt McCormick</u> DOE-RL	<u>7/6/06</u> Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved
<u>N/A</u> EPA	Date	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved

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

<p>M-91-03</p>	<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>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. <del>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 WASHINGTON V. ABRAHAM, NO. CT-03-5018-AAM, DOE SHALL REVISE THE PMP TO INLCUDE PLANS AND SCHEDULES FOR LDR TREATMENT (OR CERTIFICATION IN LIEU OF SUCH TREATMENT AS PROVIDED IN M-91-42 AND M-91-44) OF TRUM WASTE</del> <b>BY 12/28/06.</b> <del>IN THE MANNER REQUIRED BY</del></p>	<p>DUE DATES AS INDICATED IN THE DESCRIPTIVE TEXT OF THIS MILESTONE</p>
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~~DOE'S APPROVED PROPOSAL OR ECOLOGY'S DETERMINATION.~~

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.

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.