

Change Number M-91-03-04	Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink.	Date August 27, 2003															
Originator Wade Ballard		Phone 376-6657															
Class of Change <input type="checkbox"/> I - Signatories <input checked="" type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager																	
Change Title M-91-03 PMP INITIAL REVISION DUE DATE MODIFICATION																	
Description/Justification of Change This change package extends the due date for the Final Determination M-91-03 Interim Milestone initial submittal of the revised Hanford Site TRU/TRUM and mixed low-level waste project management plan. The December 2003 submittal of the revised PMP will not have a draft change request referenced or attached.																	
Impact of Change Changing the Interim Milestone M-91-03, date to 12/31/03, will delay the initial PMP submittal schedule by four months. The PMP submitted for this milestone will combine the revised TRU/TRUM PMP and the revised M-91-10 MLLW PMP																	
Affected Documents Hanford Federal Facility Agreement and Consent Order, as amended, and M-91 Project Management Plans.																	
Approvals <table border="0"> <tr> <td data-bbox="121 1266 194 1383">DOE</td> <td data-bbox="284 1266 576 1383"><i>Michael J. ...</i> Date</td> <td data-bbox="560 1287 787 1372">8/27/03</td> <td data-bbox="738 1308 933 1351"><input checked="" type="checkbox"/> Approved</td> <td data-bbox="982 1308 1209 1351"><input type="checkbox"/> Disapproved</td> </tr> <tr> <td data-bbox="121 1457 186 1500">EPA</td> <td data-bbox="511 1457 576 1500">Date</td> <td data-bbox="722 1425 787 1457"><input type="checkbox"/></td> <td data-bbox="803 1425 933 1457">Approved</td> <td data-bbox="982 1425 1209 1457"><input type="checkbox"/> Disapproved</td> </tr> <tr> <td data-bbox="121 1574 235 1617">Ecology</td> <td data-bbox="511 1574 576 1617">Date</td> <td data-bbox="511 1510 673 1585"><i>... 8/27/03</i></td> <td data-bbox="738 1542 933 1585"><input checked="" type="checkbox"/> Approved</td> <td data-bbox="982 1542 1209 1585"><input type="checkbox"/> Disapproved</td> </tr> </table>			DOE	<i>Michael J. ...</i> Date	8/27/03	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	EPA	Date	<input type="checkbox"/>	Approved	<input type="checkbox"/> Disapproved	Ecology	Date	<i>... 8/27/03</i>	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
DOE	<i>Michael J. ...</i> Date	8/27/03	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved													
EPA	Date	<input type="checkbox"/>	Approved	<input type="checkbox"/> Disapproved													
Ecology	Date	<i>... 8/27/03</i>	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved													

RECEIVED
SEP 24 2003

EDMC

5-2008 J.

Modifications to standing HFFACO requirements made by this change package are indicated in the following by either shaded text that is added, and strikethrough text that is deleted.

<u>Milestone</u>	<u>Description</u>	<u>Date</u>
M-91-03	<p>SUBMIT REVISIONS OF THE HANFORD SITE TRU/TRUM AND MIXED FLOW LEVEL WASTE PROJECT MANAGEMENT PLAN (PMP) TO ECOLOGY PURSUANT TO, AND IN COMPLIANCE WITH THE REQUIREMENTS OF AGREEMENT SECTION 11.5 AND ECOLOGY'S MARCH 10, 2003 M-91 MILESTONE SERIES FINAL DETERMINATION.</p> <p>DOE PMP REVISIONS SHALL BE SUBMITTED ON 8/31/2003, 12/31/03, 3/31/2009, AND 3/31/2013. EACH REVISION IS A DISTINCT WORK REQUIREMENT INDEPENDENTLY SUBJECT TO THE ENFORCEMENT PROVISIONS OF THE AGREEMENT.</p> <p>DOE'S PMP WILL BE SUBMITTED TO ECOLOGY FOR REVIEW AND APPROVAL AS A PRIMARY DOCUMENT PURSUANT TO AGREEMENT ACTION PLAN SECTION 9.2.1. DOE SHALL IMPLIMENT THE PLAN AS APPROVED.</p> <p>THE NEW PMP SUBMITTED IN ACCORDANCE WITH THIS MILESTONE DOE'S 2003 PMP, ONCE APPROVED, WILL SUPERCEDE TRU/TRUM ALL M-91 PMP'S PREVIOUSLY SUBMITTED.</p>	DUE DATES AS INDICATED IN THE DESCRIPTIVE TEXT OF THIS MILESTONE