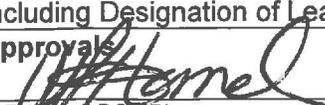
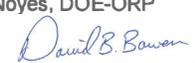


Change Number M-91-21-01	Federal Facility Agreement and Consent Order Change Control Form		Date 02/16/2021
Originator Ingrid L Colton			Phone (509) 376-7900
Class of Change <input type="checkbox"/> I – Signatories <input checked="" type="checkbox"/> II – Executive Managers <input type="checkbox"/> III – Project Managers			
Change Title Extend Due Date of Interim Milestone M-091-03O in TPA Action Plan, Appendix D			
Description/Justification of Change <p>Each year, the U.S. Department of Energy (DOE) prepares and submits to the Washington State Department of Ecology (Ecology) the annual revision of the transuranic mixed (TRUM) waste and mixed low-level waste (MLLW) Project Management Plan (PMP), as required by the Tri-Party Agreement (TPA) Appendix D, M-091-03 milestone.</p> <p>DOE and Ecology agree Milestone M-091-03O should be extended by three months, from June 30, 2021 to September 30, 2021, based on the M-091 milestone series negotiations that have been tentatively approved via a Tentative Agreement dated February 10, 2021, and will undergo a formal 45-day public comment period. This affects the strategic planning of the calendar year 2021 PMP report only. Ecology and DOE have agreed to forego the primary document approval process on HNF-19169, <i>M-091 Transuranic Mixed and Mixed Low-Level Waste Project Management Plan, Revision 22</i>, submitted to Ecology for review on September 30, 2020 (reference DOE letter 20-PFD-0054). DOE has agreed to incorporate the comment resolution from Ecology's comments, received on January 29, 2021 (reference Ecology letter 21-NWP-019) on HNF-19169, Revision 22 into Revision 23 of the PMP due with this milestone. Therefore, the Parties agree there is good cause to extend the M-091-03O milestone for this submittal of the TRUM and MLLW PMP (reference TPA Article XL Good Cause for Extensions, paragraph 120.E).</p>			
Impact of Change With the approval of this change control form, interim milestone M-091-03O will be extended by 3 months from 6/30/2021 to 9/30/2021, while the next sequential Milestone M-091-03P will continue on the June 30 schedule. There is no impact to major milestone M-091-00 with this change.			
Affected Documents HFFACO (Tri-Party Agreement) Action Plan Appendix D, "Work Schedule Milestones and Target Dates Including Designation of Lead Regulatory Agency."			
Approval  W.F. Hamel, DOE-RL	<u>3/3/2021</u> Date	Approved <input checked="" type="checkbox"/> Disapproved <input type="checkbox"/>	Page 1 of 2
N/A	Date	Approved <input type="checkbox"/> Disapproved <input type="checkbox"/>	
D.L. Noyes, DOE-ORP  D.B. Bowen, Ecology	Digitally signed by Bowen, David (ECY) Date: 2021.03.05 09:01:15 -08'00' Date	Approved <input checked="" type="checkbox"/> Disapproved <input type="checkbox"/>	
N/A	Date	Approved <input type="checkbox"/> Disapproved <input type="checkbox"/>	
D.R. Einan, EPA	Date	Approved <input type="checkbox"/> Disapproved <input type="checkbox"/>	

Authorized Changes

Modifications to HFFACO Appendix D, "Milestones and Target Dates Including Designation of Lead Regulatory Agency," are denoted by using ~~strikeout~~ to indicate text deletions and double underline to indicate text additions.

Number	Milestone	Due Date
<p>M-091-03Q</p> <p>Lead Regulatory Agency: Ecology</p>	<p>Submit a revision of the Hanford Site TRUM waste and MLLW 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 MLLW and TRUM waste and will consider and expressly evaluate the impact on M-091 retrieval, treatment and processing capabilities that may result from retrieval, treatment and/or processing of any other TRUM waste including but not limited to offsite TRUM waste and Hanford Site TRUM waste generated after January 1, 2003.</p> <p>Annual revisions of the PMP will be submitted on June 30 every year starting in 2008 and continuing until the M-091 milestones are completed. The PMP revisions shall include plans and schedules to meet all the requirements set forth in the M-091 milestone series. Each revision of the M-091-03 PMP shall, upon approval by Ecology, supersede previous M-091-03 PMPs.</p> <p>The PMP will include a description of completed and scheduled work relating to RH waste and large containers of RH and CH waste performed in accordance with the requirements of the M-091 milestone series. The PMP will document work completed during the previous federal fiscal year and work scheduled for the coming fiscal year. The PMP shall identify by citation all publicly available reports describing pertinent project issues and accomplishments, and shall identify anticipated projects for the coming year.</p> <p>With respect to RH TRUM waste, large container TRUM waste, RH MLLW and large container MLLW; the PMP submitted yearly will specifically include at least one measurable action to be taken by DOE to acquire capabilities to manage such wastes.</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>06/30/2021</p> <p><u>9/30/2021</u></p> <p>Due Date Annually By June 30</p>