1246204
(00683SOH)

| Change Number M-91-02-03 | Federal Facility Agreement and Consent Order **Change Control Form** Do not use blue ink. Type or print using black ink. | Date December 30, 2002 |
|---|---|---|

**Originator** Todd Shrader **Phone** 376-2725

**Class of Change**
[ ] I - Signatories [X] II - Executive Manager [ ] III - Project Manager

**Change Title**
Place M-91-20 and M-91-05-T01 in abeyance.

**Description/Justification of Change**

This change package places Interim Milestone M-91-20 and Target Date M-91-05-T01 due on December 31, 2002 in abeyance. The interim milestone and target date shall be resolved as part of the M-91-00 negotiations described in the joint Washington Department of Ecology and Richland Operations Office December 13, 2002 letter to Washington Governor Gary Locke.

**Impact of Change**

No programmatic, public health and safety or environmental impact has been identified in placing the milestones and target dates in abeyance.

**Affected Documents**
Hanford Federal Facility Agreement and Consent Order, as amended, Hanford site internal planning and budget documents (e.g., Sitewide System Engineering control documents, Project Management Plans and Multi Year Work Plans).

**Approvals**

W. Wade Ballard 12/30/02 ✓ Approved ___ Disapproved
DOE Date

___ ___ ___ Approved ___ Disapproved
EPA Date

Dennis J. Cannon 1/2/03 ___ Approved ✓ Disapproved
Ecology Date
for Mike Wilson

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EDMC

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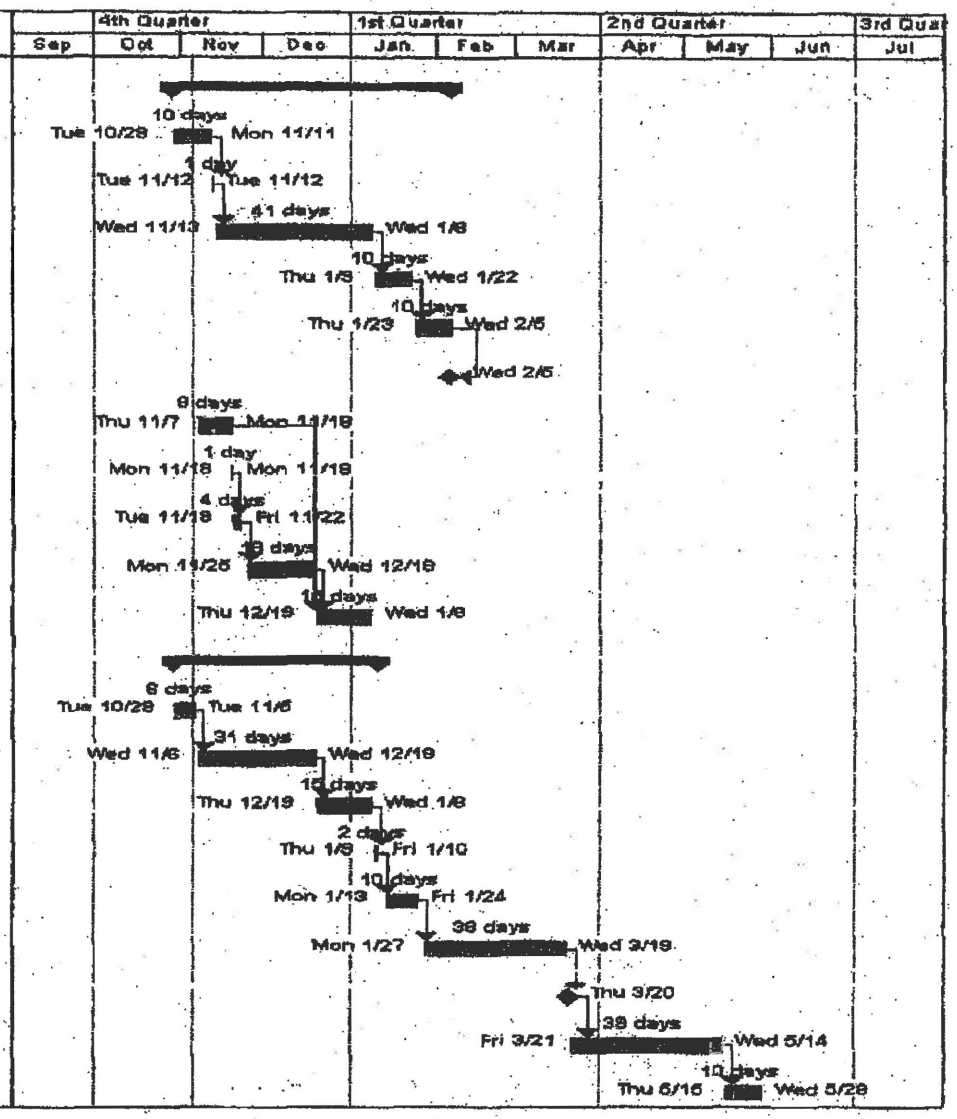
| Milestone | Description | Date |
|---|---|---|
| M91-05-T01 | Complete and submit TRU/TRUM retrieval and processing facility engineering study/functional design criteria study to Ecology. | ~~12/31/2002~~ abeyance |
| M-91-20 | T Plant is ready to receive the first canister of K Basins floor and pit sludge | ~~12/31/2002~~ abeyance |

| ID | Task Name |
|---|---|
| 1 | **Sludge Safety Assessment** |
| 2 | Incorporate Comments |
| 3 | Deliver SA to DOE |
| 4 | DOE Review of SA |
| 5 | Incorporate DOE Comments |
| 6 | Prepare SER |
| 7 | Final Approve SA |
| 8 | **Crane Outage** |
| 9 | **Receive Transporter/Cask/LDC** |
| 10 | **Transporter Familiarization** |
| 11 | **T Plant Sludge Dry Runs (2)** |
| 12 | **Complete Punchlist Items** |
| 13 | **Helium Purge System** |
| 14 | Design |
| 15 | Procurement |
| 16 | Install new Purge System |
| 17 | Test System |
| 18 | **T Plant Sludge Dry Runs (2)** |
| 19 | **T Plant Readiness Self Assessment** |
| 20 | **Declare Readiness** |
| 21 | **Readiness Assessment** |
| 22 | **DOE Endorsement of Readiness** |




# M-91-20 Recovery Plan Schedule