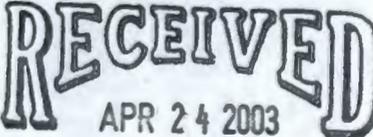


Change Number M-45-03-02	Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink.	Date March 27, 2002									
Originator Ecology/DOE-ORP		Phone									
Class of Change <input type="checkbox"/> I – Signatories <input checked="" type="checkbox"/> II – Executive Manager <input type="checkbox"/> III – Project Manager											
Change Title Modification of <u>Hanford Federal Facility Agreement and Consent Order</u> (HFFACO) M-045-05D and M-45-05F Milestones in order to allow necessary time to finalize M-45-02-03 Change Request which when finalized completes the requirements of M-045-05D and M-045-05F.											
Description/Justification of Change This change request extends the due date for interim milestone M-045-05D, "Establish Completion Date for the Second Tank, Initial Waste Retrieval," and extends the date to establish a due date for interim milestone M-045-05F, "Complete Second Initial Waste Retrieval Project Construction," until April 30, 2003. This extension is warranted in order to allow necessary time to finalize Change Request M-45-02-03 that will satisfy the requirements in M-045-05D and M-045-05F. Modifications to the M-045-05D and M-045-05F milestones incorporated into the HFFACO by approval of this M-45-03-02 Change Request are shown here as either shaded additions, or strikethrough deletions. <table border="1"> <thead> <tr> <th data-bbox="66 814 243 846">M/S Number</th> <th data-bbox="243 814 1136 846">Milestone Description</th> <th data-bbox="1136 814 1593 846">Due Date</th> </tr> </thead> <tbody> <tr> <td data-bbox="66 877 243 909">M-045-05D</td> <td data-bbox="243 877 1136 1182"> ESTABLISH COMPLETION DATE FOR THE SECOND TANK, INITIAL WASTE RETRIEVAL. THIS SECOND FULL SCALE INITIAL WASTE RETRIEVAL PROJECT WILL BE CONDUCTED UNDER THE ONGOING CRITERIA OF MAXIMIZING THE RETRIEVAL TO SAFE STORAGE OF MOBILE, LONG LIVED RADIOISOTOPES AND PRINCIPLE NON-RADIOLOGICAL HAZARDOUS CONTITUENTS. COMPLETION OF THIS INITIAL RETRIEVAL MILESTONE SHALL BE BY APPROVAL OF DOE AND ECOLOGY. </td> <td data-bbox="1136 877 1593 940"> March 31, 2003 April 30, 2003 </td> </tr> <tr> <td data-bbox="66 1213 243 1245">M-045-05F</td> <td data-bbox="243 1213 1136 1455"> COMPLETE SECOND INITIAL WASTE RETRIEVAL PROJECT CONSTRUCTION (TO INCLUDE ALL PHYSICAL SYSTEMS INCLUDING THOSE NECESSARY FOR LEAK DETECTION MONITORING AND MITIGATION). CONSTRUCTION WILL BE CONSIDERED COMPLETE WHEN ALL PROCESS EQUIPMENT IS INSTALLED AND ACCEPTANCE TESTS ARE COMPLETED. </td> <td data-bbox="1136 1213 1593 1339"> TBE (Specific tank identification and this milestone date shall be Established no later than 3/31/03 4/30/03). </td> </tr> </tbody> </table>			M/S Number	Milestone Description	Due Date	M-045-05D	ESTABLISH COMPLETION DATE FOR THE SECOND TANK, INITIAL WASTE RETRIEVAL. THIS SECOND FULL SCALE INITIAL WASTE RETRIEVAL PROJECT WILL BE CONDUCTED UNDER THE ONGOING CRITERIA OF MAXIMIZING THE RETRIEVAL TO SAFE STORAGE OF MOBILE, LONG LIVED RADIOISOTOPES AND PRINCIPLE NON-RADIOLOGICAL HAZARDOUS CONTITUENTS. COMPLETION OF THIS INITIAL RETRIEVAL MILESTONE SHALL BE BY APPROVAL OF DOE AND ECOLOGY.	March 31, 2003 April 30, 2003	M-045-05F	COMPLETE SECOND INITIAL WASTE RETRIEVAL PROJECT CONSTRUCTION (TO INCLUDE ALL PHYSICAL SYSTEMS INCLUDING THOSE NECESSARY FOR LEAK DETECTION MONITORING AND MITIGATION). CONSTRUCTION WILL BE CONSIDERED COMPLETE WHEN ALL PROCESS EQUIPMENT IS INSTALLED AND ACCEPTANCE TESTS ARE COMPLETED.	TBE (Specific tank identification and this milestone date shall be Established no later than 3/31/03 4/30/03).
M/S Number	Milestone Description	Due Date									
M-045-05D	ESTABLISH COMPLETION DATE FOR THE SECOND TANK, INITIAL WASTE RETRIEVAL. THIS SECOND FULL SCALE INITIAL WASTE RETRIEVAL PROJECT WILL BE CONDUCTED UNDER THE ONGOING CRITERIA OF MAXIMIZING THE RETRIEVAL TO SAFE STORAGE OF MOBILE, LONG LIVED RADIOISOTOPES AND PRINCIPLE NON-RADIOLOGICAL HAZARDOUS CONTITUENTS. COMPLETION OF THIS INITIAL RETRIEVAL MILESTONE SHALL BE BY APPROVAL OF DOE AND ECOLOGY.	March 31, 2003 April 30, 2003									
M-045-05F	COMPLETE SECOND INITIAL WASTE RETRIEVAL PROJECT CONSTRUCTION (TO INCLUDE ALL PHYSICAL SYSTEMS INCLUDING THOSE NECESSARY FOR LEAK DETECTION MONITORING AND MITIGATION). CONSTRUCTION WILL BE CONSIDERED COMPLETE WHEN ALL PROCESS EQUIPMENT IS INSTALLED AND ACCEPTANCE TESTS ARE COMPLETED.	TBE (Specific tank identification and this milestone date shall be Established no later than 3/31/03 4/30/03).									
Impact of Change This change request Modifies <u>Hanford Federal Facility Agreement and Consent Order</u> (HFFACO) interim milestone M-045-05D by extending the due date to April 30, 2003, and modifies interim milestone M-045-05F by extending the date to establish a due date to April 30, 2003.											
Affected Documents The <u>Hanford Federal Facility Agreement and Consent Order</u> , as amended, including HFFACO Action Plan Appendix D, DOE's Annual Land Disposal Restrictions Report, the Hanford site-wide hazardous waste facility permit, DOE's Tank Farm Closure/Post-Closure Workplan Update, and Hanford site internal planning, management, and budget documents (e.g., DOE and DOE contractor Baselines, Baseline Change Control documents; Sitewide Systems Engineering Control documents; Project Management Plans; and the Hanford site Integrated Priority List (IPL)).											



APR 24 2003

EDMC

Approvals

James E. Rasmussen For Mike Wilson 3/27/03 Approved Disapproved
Ecology Date

James E. Rasmussen 3/27/03 Approved Disapproved
DOE - ORP Date