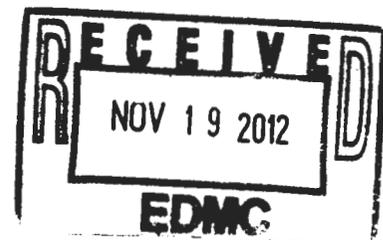


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<b>Change Number</b> M-90-12-02	<b>Federal Facility Agreement and Consent Order</b> <b>Change Control Form</b> <small>Do not use blue ink. Type or print using black ink.</small>	<b>Date</b> November 19, 2012									
<b>Originator</b> Thomas W. Fletcher, DOE-ORP		<b>Phone</b> (509) 376-3434									
<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> Establish TPA Interim Milestone M-090-13											
<b>Description/Justification of Change</b>  This change package establishes TPA Interim Milestone M-090-13, which resulted from the negotiations required by TPA milestone M-090-11. DOE-ORP will submit to Ecology a Conceptual Design Report package (Critical Decision-1) for the Interim Hanford Storage Project (storage of the first two years of Hanford Site Immobilized High Level Waste from WTP operations) no later than 09/30/2014. At the time that this Conceptual Design Report package is submitted, ORP will submit a TPA change package to establish dates for delivery of a Preliminary Design Report package (Critical Decision-2). These documents are consistent with the requirements of DOE Order 413.3B, "Program and Project Management for the Acquisition of Capital Assets."											
<b>Impact of Change</b>  TPA Interim Milestone M-090-13 completes TPA milestone M-090-11 negotiations, and supports work necessary for storage of the first two years of Hanford Site Immobilized High Level Waste from Waste Treatment Plant operations, per TPA Milestone M-090-00.											
<b>Affected Documents</b>  The HFFACO as amended and Hanford Site internal planning, management, and budget documents (e.g., River Protection Project System Plan, Baseline Control documents, and related work authorizations and directives).											
<b>Approvals</b>  <table border="0"> <tr> <td data-bbox="77 1442 604 1536">             DOE, Thomas Fletcher         </td> <td data-bbox="610 1442 766 1536">           11/19/12            Date         </td> <td data-bbox="773 1442 1166 1536"> <input checked="" type="checkbox"/> Approved      <input type="checkbox"/> Disapproved         </td> </tr> <tr> <td data-bbox="77 1544 604 1600">           N/A            EPA         </td> <td data-bbox="610 1544 766 1600">           _____            Date         </td> <td data-bbox="773 1544 1166 1600"> <input type="checkbox"/> Approved      <input type="checkbox"/> Disapproved         </td> </tr> <tr> <td data-bbox="77 1608 604 1719">             Ecology, Jane Hedges         </td> <td data-bbox="610 1608 766 1719">           11/19/2012            Date         </td> <td data-bbox="773 1608 1166 1719"> <input checked="" type="checkbox"/> Approved      <input type="checkbox"/> Disapproved         </td> </tr> </table>			 DOE, Thomas Fletcher	11/19/12 Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	N/A EPA	_____ Date	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	 Ecology, Jane Hedges	11/19/2012 Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved
 DOE, Thomas Fletcher	11/19/12 Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved									
N/A EPA	_____ Date	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved									
 Ecology, Jane Hedges	11/19/2012 Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved									



Specific changes to Tri-Party Agreement Appendix D are displayed with double underline to indicate addition of text and by ~~strikeout~~ to indicate deletion of text.

<p><u>M-090-13</u></p>	<p><u>Submit to Ecology, a Conceptual Design Report package (Critical Decision-1) for the Interim Hanford Storage Project (storage of the first two years of Hanford Site Immobilized High Level Waste from WTP operations) and a TPA Change Request (in accordance with TPA Action Plan Section 12.0) to submit to Ecology, a Preliminary Design Report package (Critical Decision-2).</u></p> <p><u>The Conceptual Design Report package shall include the system specification outline, preliminary drawings, the preliminary hazard analysis, preliminary cost estimate, site development plan, and preliminary schedule for the design, construction, and operation of the facility. These documents are consistent with the requirements of DOE Order 413.3B, "Program and Project Management for the Acquisition of Capital Assets."</u></p> <p><u><i>The preliminary schedule for the design, construction and operation of the facility referred to in the paragraph above shall not be enforceable.</i></u></p>	<p><u>09/30/2014</u></p>
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