



Department of Energy
Richland Operations Office
P.O. Box 550
Richland, Washington 99352

0060289

AUG 26 2003

03-RCA-0364

RECEIVED
SEP 11 2003
EDMC

Mr. Michael A. Wilson, Program Manager
Nuclear Waste Program
State of Washington
Department of Ecology
1315 W. Fourth Avenue
Kennewick, Washington 99336

Dear Mr. Wilson:

M-91-03 CHANGE REQUEST FOR THE HANFORD FEDERAL FACILITY AGREEMENT
AND CONSENT ORDER (TRI-PARTY AGREEMENT)

The U.S. Department of Energy, Richland Operations Office (RL) is providing the attached change request (Change Number M-91-03-04) to extend the due date for the initial submittal of the revised Hanford Site TRU/TRUM Waste Project Management Plan (PMP). Changing the initial submittal date from August 31, 2003, to December 31, 2003, will align the initial PMP submittal schedule with the date anticipated to be established through the negotiations concerning the M-91 Directors Determination and Administrative Order.

If you have any questions, please contact me, or your staff may contact Matthew McCormick, Assistant Manager for the Central Plateau, on (509) 373-9971; or Mark French, TRU Disposal Project Lead, on (509) 373-9863.

Sincerely,

Keith A. Klein (for)
Manager

RCA:HMR

Attachment

cc: See page 2

Mr. Michael A. Wilson
03-RCA-0364

-2-

AUG 26 2003

cc w/attach:

N. Ceto, EPA

L. D. Crass, FHI

L. J. Cusack, Ecology

L. L. Fritz, FHI

R. Gay, CTUIR

J. S. Hertz, FHI

R. Jim, YN

T. M. Martin, HAB

D. E. McKenney, DFSH

E. J. Murphy-Fitch, FHI

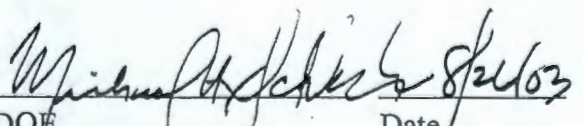
K. Niles, Oregon Energy

R. E. Piippo, FHI

P. Sobotta, NPT

R. Stanley, Ecology

Admin Record

| | | |
|--|---|--------------------------------|
| 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 22, 2003 |
| Originator Wade Ballard | | Phone 376-6657 |
| Class of Change <div style="display: flex; justify-content: space-between;"> [] I - Signatories [X] II - Executive Manager [] III - Project Manager </div> | | |
| 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. Preparation of the TRU/TRUM PMP is dependent on the outcome of ongoing M91 discussions. The PMP will be due after the settlement is concluded allowing the PMP to align with the Parties requirements. The initial submittal of the revised PMP will not have a draft change request referenced or attached as an appendix to the PMP as the outcome of the M-91 Directors Determination and Administrative Order settlement will define waste program scope. | | |
| Impact of Change Changing the Final Determination M-91-03 Interim Milestone due date to 12/31/03, will align the initial PMP submittal schedule with the date anticipated to be established through the settlement of the Directors Determination. The PMP submitted for this milestone will combine the revised TRU/TRUM PMP and the revised M-91-10 MLLW PMP. This change package will have no impact to worker health and safety or the environment. | | |
| Affected Documents Hanford Federal Facility Agreement and Consent Order, as amended, and M-91 Project Management Plans. | | |
| Approvals <div style="margin-bottom: 10px;"> <div style="display: flex; align-items: center;"> <div style="text-align: center; flex: 1;">  _____ DOE </div> <div style="text-align: center; flex: 1;"> 8/24/03 _____ Date </div> <div style="text-align: center; flex: 1;"> X Approved ___ Disapproved </div> </div> </div> <div style="margin-bottom: 10px;"> <div style="display: flex; align-items: center;"> <div style="text-align: center; flex: 1;"> _____ EPA </div> <div style="text-align: center; flex: 1;"> _____ Date </div> <div style="text-align: center; flex: 1;"> ___ Approved ___ Disapproved </div> </div> </div> <div> <div style="display: flex; align-items: center;"> <div style="text-align: center; flex: 1;"> _____ Ecology </div> <div style="text-align: center; flex: 1;"> _____ Date </div> <div style="text-align: center; flex: 1;"> ___ Approved ___ Disapproved </div> </div> </div> | | |

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 LOW 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 |