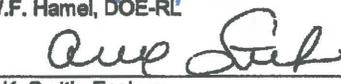


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Change Number M-91-19-01	Federal Facility Agreement and Consent Order Change Control Form	Date 2/26/2019
Originator A. Farabee		Phone 509-376-8089
Class of Change <input type="checkbox"/> I – Signatories <input checked="" type="checkbox"/> II – Executive Managers <input type="checkbox"/> III – Project Managers		
Change Title Deletion of TPA Interim Milestone M-091-03M for Calendar Year 2019		
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 agreed this milestone (M-091-03M) should be deleted based on the milestone M-091 series currently being negotiated. This affects the project management plan submittal for 2019 only. These negotiations will evaluate the impact on the milestone M-091 series for acquisition of capabilities and/or acquisition of new facilities, modification of existing facilities, and/or modification of planned facilities necessary for retrieval, designation, storage, and treatment/processing prior to disposal of all Hanford Site Remote Handled (RH) TRUM waste and TRUM waste in large containers (in above ground storage as of June 30, 2009 and in retrievable storage). Therefore, the generation of the project management plan in 2019 was not considered beneficial considering the negotiations of the scope outlined in the PMP.</p> <p>The Parties agree this is good cause to delete the M-091-03M milestone; thereby forgoing submittal of the TRUM and MLLW PMP in 2019 by DOE (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-091-03M will be deleted. 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."		
Approvals		
 W.F. Hamel, DOE-RL	03-06-2019 Date	Approved <input checked="" type="checkbox"/> Disapproved <input type="checkbox"/>
 A.K. Smith, Ecology	3-7-19 Date	Approved <input checked="" type="checkbox"/> Disapproved <input type="checkbox"/>
N/A EPA	Date	Approved <input type="checkbox"/> Disapproved <input type="checkbox"/>

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Authorized Changes

Modifications to TPA 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-091-03M 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><u>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.</u></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><u>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.</u></p> <p><u>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.</u></p>	<p>06/30/2019</p>

