


Change Number M-91-21-03	Federal Facility Agreement and Consent Order Change Control Form		Date 10/13/2021
Originator Mark French			Phone 509-373-9863
Class of Change <input type="checkbox"/> I – Signatories <input checked="" type="checkbox"/> II – Executive Managers <input type="checkbox"/> III – Project Managers			
Change Title Establish Next Two Annual Target Dates for Certification of TRUM Waste and Disposal of MLLW in TPA Appendix D			
Description/Justification of Change Tri-Party Agreement (TPA) Target Date M-091-47-T02 requires the U.S. Department of Energy, Richland Operations Office (DOE-RL) to submit to the Washington State Department of Ecology, a TPA change control form (in accordance with the TPA Action Plan Section 12.0) to establish the next two annual target dates for certification of transuranic (TRUM) waste and disposal of mixed low level waste (MLLW) by September 30, 2022. This change control form proposes the next two annual target dates as M-091-47-T03 and M-091-47-T04.			
Impact of Change This change control form establishes the next two annual Target Dates M-091-47-T03 and M-091-47-T04 as required by Target Date M-091-47-T02. There is no impact to Major Milestone M-091-00 with these changes.			
Affected Documents HFFACO (Tri-Party Agreement) Action Plan Appendix D, "Work Schedule Milestones and Target Dates Including Designation of Lead Regulatory Agency."			
Approvals			Page 1 of 2
William F. Hamel <small>Digitally signed by William F. Hamel Date: 2021.10.20 12:29:08 -07'00'</small>	Approved <input checked="" type="checkbox"/>	Disapproved <input type="checkbox"/>	
W.F. Hamel, DOE-RL  Date	Approved <input checked="" type="checkbox"/>	Disapproved <input type="checkbox"/>	
D.B. Bowen, Ecology Date	Approved <input type="checkbox"/>	Disapproved <input type="checkbox"/>	
N/A Date	Approved <input type="checkbox"/>	Disapproved <input type="checkbox"/>	
EPA	Date	Approved <input type="checkbox"/>	Disapproved <input type="checkbox"/>

Authorized Changes

Modifications to HFFACO 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><u>M-091-47-T03</u> <u>Lead Regulatory Agency: Ecology</u></p>	<p><u>Certify or treat 280 cubic meters of TRUM waste and MLLW DOE achieves credit towards this volumetric requirement through some combination of: 1) certification of small or large container TRUM waste or 2) treatment and disposal of MLLW from small or large containers. Certification of TRUM waste and MLLW and/or treatment and disposal of MLLW in excess of the volumetric requirement of previous M-091-47 series target dates can be credited towards future M-091-47 series target dates.</u></p>	<p><u>9/30/2023</u></p>
<p><u>M-091-47-T04</u> <u>Lead Regulatory Agency: Ecology</u></p>	<p><u>Certify or treat 280 cubic meters of TRUM waste and MLLW subsequent to completing certification or treatment of the volume required by M-091-47-T03. DOE achieves credit towards this volumetric requirement through some combination of: 1) certification of small or large container TRUM waste or 2) treatment and disposal of MLLW from small or large containers. Certification of TRUM waste and MLLW and/or treatment and disposal of MLLW in excess of the volumetric requirement of previous M-091-47 series target dates can be credited towards future M-091-47 series target dates.</u></p> <p><u>Submit to Ecology a TPA change control form (in accordance with TPA Action Plan Section 12.0) to establish the next two annual target dates for certification of TRUM waste and disposal of MLLW.</u></p>	<p><u>9/30/2024</u></p>