



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

03-RCA-0106

DEC 30 2002

Ms. Laura J. Cusack  
 Program Management Section Manager  
 Nuclear Waste Program  
 State of Washington  
 Department of Ecology  
 Kennewick, Washington 99336

RECEIVED  
 JAN 21 2003

EDMC

Dear Ms. Cusack:

HANFORD FEDERAL FACILITY AGREEMENT AND CONSENT ORDER (TRI-PARTY AGREEMENT) CHANGE REQUEST NUMBER M-91-02-03, M-91 NEAR TERM INTERIM MILESTONES

Enclosures 1 and 2 are signed Tri-Party Agreement Class II Change Requests, Number M-91-02-02 and M-91-02-03. Change request M-91-02-02 extends the due date for Interim Milestone M-91-12A, and M-91-02-03 places Interim Milestone M-91-20, and target date M-91-05-T01 into abeyance to be resolved as part of the overall M-91 discussions. These change requests are being submitted with signature in order to maintain the appropriate Tri-Party Agreement process. Enclosure 3 provides the M-91-20 recovery plan schedule. Should you have any additional questions regarding the enclosed change requests, please contact Jon Yerxa, at (509) 376-9628.

Sincerely,

*Mary Feild Jarvis*

*for*

Joel Hebdon, Director  
 Regulatory Compliance and Analysis Division

RCA:JKY

Enclosures

cc: See page 2

Ms. Laura J. Cusack  
03-RCA-0106

-2-

DEC 30 2002

cc w/encls:

N. Ceto, EPA

R. Gay, CTUIR

J. S. Hertz, FHI

F. Jamison, Ecology

R. Jim, YN

O. S. Karmer, FHI

T. M. Martin, HAB

R. B. Morrison, FHI

E. J. Murphy-Fitch, FHI

K. Niles, Oregon Energy

R. Piippo, FHI

P. Sobotta, NPT

M. A. Wilson, Ecology

R. F. Stanley, Ecology

**Administrative Record**

<b>Change Number</b> M-91-02-02	<b>Federal Facility Agreement and Consent Order</b> <b>Change Control Form</b> Do not use blue ink. Type or print using black ink.	<b>Date</b> December 30, 2002
<b>Originator</b> Todd Shrader		<b>Phone</b> 376-2725
<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> Extend M-91-12A due date		
<b>Description/Justification of Change</b>  Approval of this change request will extend M-91-12A, "Complete thermal treatment and disposal of at least 240 cubic meters of contact handled low-level mixed waste", due by December 31, 2002 to December 31, 2004. This interim milestone is being extended because sufficient commercial thermal treatment capacity is not currently available. Additional thermal treatment options are being investigated and pursued.		
<b>Impact of Change</b>  New thermal treatment capacity will need to be obtained, however no impact on M-91-12 is anticipated.		
<b>Affected Documents</b> Hanford Federal Facility Agreement and Consent Order, as amended, Hanford site internal planning and budget documents (e.g., Sitewide System Engineering control documents, Project Management Plans and Multi Year Work Plans).		
<b>Approvals</b>  <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 30%;"> <u>W. Wade Ballard</u>  DOE </div> <div style="width: 20%;"> <u>12/30/02</u>  Date </div> <div style="width: 40%;"> <input checked="" type="checkbox"/> Approved    <input type="checkbox"/> Disapproved </div> </div> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 30%;"> _____  EPA </div> <div style="width: 20%;"> _____  Date </div> <div style="width: 40%;"> <input type="checkbox"/> Approved    <input type="checkbox"/> Disapproved </div> </div> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 30%;"> _____  Ecology </div> <div style="width: 20%;"> _____  Date </div> <div style="width: 40%;"> <input type="checkbox"/> Approved    <input type="checkbox"/> Disapproved </div> </div>		

Description/Justification of Change (continued)

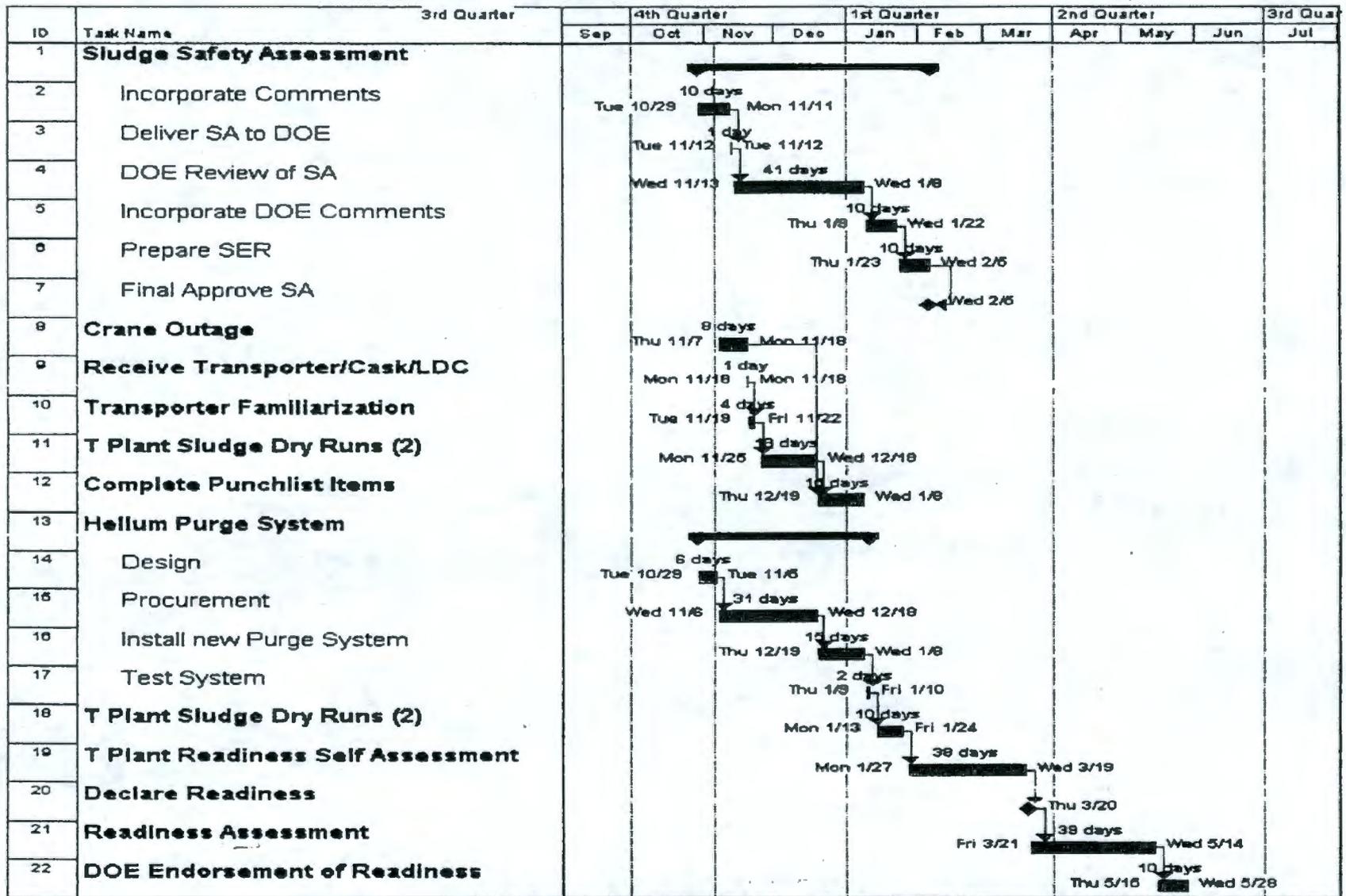
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Milestone	Description	Date
M-91-12A	Complete the thermal treatment and disposal of at least 240 cubic meters of contact handled low-level mixed waste.	<del>12/31/2002</del> 12/31/2004

<b>Change Number</b> M-91-02-03	Federal Facility Agreement and Consent Order <b>Change Control Form</b> Do not use blue ink. Type or print using black ink.	<b>Date</b> December 30, 2002																																				
<b>Originator</b> Todd Shrader		<b>Phone</b> 376-2725																																				
<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> Place M-91-20 and M-91-05-T01 in abeyance.																																						
<b>Description/Justification of Change</b>  This change package places Interim Milestone M-91-20 and Target Date M-91-05-T01 due on December 31, 2002 in abeyance. The interim milestone and target date shall be resolved as part of the M-91-00 negotiations described in the joint Washington Department of Ecology and Richland Operations Office December 13, 2002 letter to Washington Governor Gary Locke.																																						
<b>Impact of Change</b>  No programmatic, public health and safety or environmental impact has been identified in placing the milestones and target dates in abeyance.																																						
<b>Affected Documents</b> Hanford Federal Facility Agreement and Consent Order, as amended, Hanford site internal planning and budget documents (e.g., Sitewide System Engineering control documents, Project Management Plans and Multi Year Work Plans).																																						
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Milestone	Description	Date
M91-05-T01	Complete and submit TRU/TRUM retrieval and processing facility engineering study/functional design criteria study to Ecology.	<del>12/31/2002</del> abeyance
M-91-20	T Plant is ready to receive the first canister of K Basins floor and pit sludge	<del>12/31/2002</del> abeyance



**M-91-20 Recovery Plan Schedule**