

<b>Change Number</b> M-45-02-06	<b>Federal Facility Agreement and Consent Order  Change Control Form</b> Do not use blue ink. Type or print using black ink.	<b>Date</b> January 28, 2002									
<b>Originator</b> Ecology/DOE-ORP		<b>Phone</b>									
<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> Modification of <u>Hanford Federal Facility Agreement and Consent Order</u> (HFFACO) M-045-05D and M-45-05F Milestones in order to allow necessary time to finalize M-45-02-03 Change Request which when finalized completes the requirements of M-045-05D and M-045-05F.											
<b>Description/Justification of Change</b>  <b>Structure and Description of the Parties' SST system Closure Plan:</b>  This change request extends the due date for interim milestone M-045-05D, "Establish Completion Date for the Second Tank, Initial Waste Retrieval," and extends the date to establish a due date for interim milestone M-045-05F, "Complete Second Initial Waste Retrieval Project Construction," until March 31, 2003. This extension is warranted in order to allow necessary time to finalize Change Request M-45-02-03 which will satisfy the requirements in M-045-05D and M-045-05F.  <b>Modifications to the M-045-05D and M-045-05F milestones incorporated into the HFFACO by approval of this M-45-02-06 Change Request are shown here as either shaded additions, or strikethrough deletions.</b>  <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">M/S Number</th> <th style="text-align: left;">Milestone Description</th> <th style="text-align: left;">Due Date</th> </tr> </thead> <tbody> <tr> <td style="vertical-align: top;">M-045-05D</td> <td style="vertical-align: top;"> <b>ESTABLISH COMPLETION DATE FOR THE SECOND TANK, INITIAL WASTE RETRIEVAL.</b>   <b>THIS SECOND FULL SCALE INITIAL WASTE RETRIEVAL PROJECT WILL BE CONDUCTED UNDER THE ONGOING CRITERIA OF MAXIMIZING THE RETRIEVAL TO SAFE STORAGE OF MOBILE, LONG LIVED RADIOISOTOPES AND PRINCIPLE NON-RADIOLOGICAL HAZARDOUS CONTITUENTS. COMPLETION OF THIS INITIAL RETRIEVAL MILESTONE SHALL BE BY APPROVAL OF DOE AND ECOLOGY.</b> </td> <td style="vertical-align: top;"> January 31, 2003  <del>March 31, 2003</del> </td> </tr> <tr> <td style="vertical-align: top;">M-045-05F</td> <td style="vertical-align: top;"> <b>COMPLETE SECOND INITIAL WASTE RETRIEVAL PROJECT CONSTRUCTION (TO INCLUDE ALL PHYSICAL SYSTEMS INCLUDING THOSE NECESSARY FOR LEAK DETECTION MONITORING AND MITIGATION).</b>   <b>CONSTRUCTION WILL BE CONSIDERED COMPLETE WHEN ALL PROCESS EQUIPMENT IS INSTALLED AND ACCEPTANCE TESTS ARE COMPLETED.</b> </td> <td style="vertical-align: top;"> TBE (Specific tank identification and this milestone date shall be Established no later than 12/31/02 <del>3/31/03</del>). </td> </tr> </tbody> </table>			M/S Number	Milestone Description	Due Date	M-045-05D	<b>ESTABLISH COMPLETION DATE FOR THE SECOND TANK, INITIAL WASTE RETRIEVAL.</b>  <b>THIS SECOND FULL SCALE INITIAL WASTE RETRIEVAL PROJECT WILL BE CONDUCTED UNDER THE ONGOING CRITERIA OF MAXIMIZING THE RETRIEVAL TO SAFE STORAGE OF MOBILE, LONG LIVED RADIOISOTOPES AND PRINCIPLE NON-RADIOLOGICAL HAZARDOUS CONTITUENTS. COMPLETION OF THIS INITIAL RETRIEVAL MILESTONE SHALL BE BY APPROVAL OF DOE AND ECOLOGY.</b>	January 31, 2003 <del>March 31, 2003</del>	M-045-05F	<b>COMPLETE SECOND INITIAL WASTE RETRIEVAL PROJECT CONSTRUCTION (TO INCLUDE ALL PHYSICAL SYSTEMS INCLUDING THOSE NECESSARY FOR LEAK DETECTION MONITORING AND MITIGATION).</b>  <b>CONSTRUCTION WILL BE CONSIDERED COMPLETE WHEN ALL PROCESS EQUIPMENT IS INSTALLED AND ACCEPTANCE TESTS ARE COMPLETED.</b>	TBE (Specific tank identification and this milestone date shall be Established no later than 12/31/02 <del>3/31/03</del> ).
M/S Number	Milestone Description	Due Date									
M-045-05D	<b>ESTABLISH COMPLETION DATE FOR THE SECOND TANK, INITIAL WASTE RETRIEVAL.</b>  <b>THIS SECOND FULL SCALE INITIAL WASTE RETRIEVAL PROJECT WILL BE CONDUCTED UNDER THE ONGOING CRITERIA OF MAXIMIZING THE RETRIEVAL TO SAFE STORAGE OF MOBILE, LONG LIVED RADIOISOTOPES AND PRINCIPLE NON-RADIOLOGICAL HAZARDOUS CONTITUENTS. COMPLETION OF THIS INITIAL RETRIEVAL MILESTONE SHALL BE BY APPROVAL OF DOE AND ECOLOGY.</b>	January 31, 2003 <del>March 31, 2003</del>									
M-045-05F	<b>COMPLETE SECOND INITIAL WASTE RETRIEVAL PROJECT CONSTRUCTION (TO INCLUDE ALL PHYSICAL SYSTEMS INCLUDING THOSE NECESSARY FOR LEAK DETECTION MONITORING AND MITIGATION).</b>  <b>CONSTRUCTION WILL BE CONSIDERED COMPLETE WHEN ALL PROCESS EQUIPMENT IS INSTALLED AND ACCEPTANCE TESTS ARE COMPLETED.</b>	TBE (Specific tank identification and this milestone date shall be Established no later than 12/31/02 <del>3/31/03</del> ).									
<b>Impact of Change</b> This change request Modifies <u>Hanford Federal Facility Agreement and Consent Order</u> (HFFACO) interim milestone M-045-05D by extending the due date to March 31, 2003, and modifies interim milestone M-045-05F by extending the date to establish a due date to March 31, 2003.											
<b>Affected Documents</b> The <u>Hanford Federal Facility Agreement and Consent Order</u> , as amended, including HFFACO Action Plan Appendix D, DOE's Annual Land Disposal Restrictions Report, the Hanford site-wide hazardous waste facility permit, DOE's Tank Farm Closure/Post-Closure Workplan Update, and Hanford site internal planning, management, and budget documents (e.g., DOE and DOE contractor Baselines, Baseline Change Control documents; Sitewide Systems Engineering Control documents; Project Management Plans; and the Hanford site Integrated Priority List (IPL)).											

**RECEIVED**  
MAR 17 2003

**EDMC**

Approvals

M. Kelly  
Ecology

1/30/03 ✓ Approved \_\_\_\_\_ Disapproved  
Date

Jana E. Rasmussen  
DOE - ORP

1/28/03 X Approved \_\_\_\_\_ Disapproved  
Date