

Change Number M-93-01-02	Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink.	Date 12/31/01
Originator H. E. Bilson, RL Assistant Manager River Corridor		Phone 376-6628
Class of Change <input type="checkbox"/> I - Signatories <input checked="" type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager		
Change Title Modification of the Tri-Party Agreement M-93 series milestones Complete Final Disposition of all 100 Area Surplus Production Reactor Buildings.		
Description/Justification of Change <p>The M-093 milestone series provides the overall framework for disposition of the 100 Area surplus production reactors and remains a To Be Determined (TBD). Supporting M-093-00 is a series of milestones for the interim safe storage and associated activities for 8 of the 9 surplus production reactors. This change aligns the M-093 milestones for reactor interim safe storage with the objective of completion of the 100 Area reactor interim safe storage by 2012.</p> <p style="text-align: center; font-size: 48px; opacity: 0.3; font-weight: bold;">PROPOSED</p>		
Continued on Page 2 and 3		
Impact of Change Modifies regulatory requirements governing Hanford response activities. Administrative action required to incorporate this change into Appendix D.		
Affected Documents The Tri-Party Agreement Action Plan – Appendix D, as amended and Hanford site internal planning, management, and budget documents (e.g., USDOE and USDOE contractor Baseline Change Control documents; Multi Year Work Plans; Sitewide Systems Engineering Control documents; Project Management Plans; and the Hanford site Integrated Priority List and, if appropriate, LDR requirements should the subject wastes be generated as a result of this modification).		
Approvals _____ W. Wade Ballard, RL IAMIT Representative Date _____Approved_____Disapproved _____ Douglas R. Sherwood, EPA IAMIT Representative Date _____Approved_____Disapproved _____ Disapproved Michael A. Wilson, Ecology IAMIT Representative Date _____Approved		

Impact of Change

M-093-00 provides the overall framework for disposition of the 100 Area surplus production reactors. The following existing milestones were established to support the completion of the surplus reactor interim safe storage:

Milestone	Description	Date
M-093-00	Complete Final Disposition of all 100 Area Surplus Production Reactor Building	TBD
M-093-06-T1	Submit Surveillance and Maintenance Plan for B Reactor	TBD
M-093-10	Submit the 105-F reactor surveillance and maintenance plan for EPA approval	7/31/03
M-093-11	Complete 105-F reactor interim safe storage	9/30/03
M-093-12	Issue 105-DR reactor competitive procurement package	2/28/02
M-093-14	Initiate negotiations for the remaining surplus reactor disposition schedules	6/30/03
M-093-15	Complete negotiations for the remaining surplus reactor disposition schedules	12/31/03
M-093-16-T1	Complete 105-DR reactor interim safe storage	9/30/05
M-093-17-T1	Complete 105-D reactor interim safe storage	9/30/07
M-093-18-T1	Complete 105-H reactor interim safe storage	9/30/09
M-093-19-T1	Complete 105/109-N reactor interim safe storage design	9/30/09
M-093-20-T1	Complete 105-N reactor interim safe storage	TBD
M-093-21-T1	Complete 105-KW reactor interim safe storage	TBD
M-093-22-T1	Complete 105-KE reactor interim safe storage	TBD

Relative to the existing milestones the changes will be the deletion of M-093-10, M-093-12 and M-093-21-T1; the conversion of target milestones to interim milestones and establishing dates for milestones that are currently TBD

Signature of this package will complete Tri-Party Agreement Interim Milestone M-093-14.

Modifications and/or deletions to existing milestones are denoted using the ~~redline/strikeout~~; additions are denoted with shading.

The following are the changes associated with the M-093-00 milestone negotiations:

Deletions

The following milestones are deleted:

Milestone	Description	Date
M-93-10	Submit the 105-F reactor surveillance and maintenance plan for EPA approval	17/31/2003

The submittal and approval of the S&M plans for the reactors placed in interim safe storage (ISS), is covered within the definition of the completion of the reactor ISS. See definitions section.

M-93-12	Issue 105-DR reactor competitive procurement package	2/28/2002
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This milestone is no longer valid in that the DR Reactor ISS is currently ongoing. This milestone is replaced with M-093-25.

M-93-21-T1	Complete 105-KW reactor interim safe storage	TBD
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The completion of KW ISS has been incorporated into the definition for completion of KE ISS

Modifications

The following milestone series is modified as indicated:

Milestone	Description	Date
M-093-06-T1	Complete Removal Action Work Plan/S&M Plan for B Reactor	6/30/02
M-093-06-T1	Submit Surveillance and Maintenance Plan for B Reactor	TBD

Impact of Change (Continued)

M-093-25	Submit an engineering evaluation of the final reactor disposition to EPA and Ecology	9/30/2005
M-093-11	Complete 105-F reactor interim safe storage	9/30/2003 9/30/2004

The original date for completion of ISS for DR was 9/30/2005, in order to gain efficiencies DR reactor is being placed into ISS before F Reactor. As a result, DR reactor completion has been accelerated by two years and F reactor completion has been delayed by one year.

M-093-16	Complete 105-DR Reactor Interim Storage	9/30/2005
	Complete 105-DR reactor interim safe storage	9/30/2003

See explanation for M-093-11.

M-093-17	Complete 105-D reactor interim safe storage	9/30/2007 12/31/2004
M-093-18	Complete 105-H reactor interim safe storage	9/30/2009 12/31/2005
M-093-23	Submit Engineering Evaluation/Cost Analysis (EE/CA) for KE/KW Reactor ISS	7/31/2006
M-093-24	Submit EE/CA for N Reactor ISS	9/30/2006
M-093-19	Submit to EPA and Ecology the 105/109-N reactor interim safe storage complete design design report	9/30/2009
M-093-20	Complete 105-N reactor interim safe storage	TBD 9/30/2012
M-093-22	Complete 105-KE and 105-KW ISS reactor interim safe storage	TBD 9/30/2011

Definitions for milestones M-093-06 through M-093-024

Complete reactor interim safe storage – This includes the completion of the physical work, the approval of the S&M plan and the approval of the closeout verification package.