

Change Number P-03-97-01	Federal Facility Agreement and Consent Order Change Control Form <small>Do not use blue ink. Type or print using black ink.</small>	Date May 27, 1997
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Class of Change
 I - Signatories II - Executive Manager III - Project Manager

Change Title
Proposed Revision of Hanford Federal Facility Agreement and Consent Order (Agreement) Section 3.5, WIDS / Hanford Site Waste Management Units Report.

Description/Justification of Change

When the Agreement was authored RCRA, CERCLA, TSD, etc. site listings were placed in Appendices B and C to the Agreement. These appendices represented a snapshot in time of the then known and suspect Hanford waste sites. Because this information was dynamic in nature, an additional requirement was developed for annual generation of a report, the Hanford Site Waste Management Units Report [HSWMUR] - due each year at the end of January - as the mechanism by which EPA and Ecology would be updated with changes to these appendix waste site listings. The Waste Information Data System (WIDS) is the official Hanford repository for this waste site information and was used to annually generate the HSWMUR. Yet the original HSWMUR report was very poorly designed, requiring an unnecessarily large number of man hours to print and distribute. Continue on Page 2.

Impact of Change

Cost savings from the elimination of tracking this obsolete milestone. Approx. \$30K - \$35K cost savings from the elimination of the HSWMUR hard copy reproduction and distribution. Use of the new HSWMUR format that greatly reduces the number of man hours required to create the report.

Affected Documents

Hanford Federal Facility Agreement and Consent Order Action Plan Section 3.5 and the Hanford Site Waste Management Units Report.

Approvals		
 DOE	5/27/97 Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved
 EPA	5/27/97 Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved
 Ecology	5/27/97 Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved

Description/Justification of Change (continued).

In 1994 the DOE-RICHLAND OPERATIONS provided US EPA and the Washington Dept. of Ecology personnel with direct, on-line access to the Waste Information Data System allowing EPA and Ecology near real-time access to updated waste site information. It was the consensus among the DOE/RICHLAND OPERATIONS, US EPA, and Wash. Dept. of Ecology Data Management Unit Managers that generation and distribution of the printed HSWMUR were no longer necessary. This agreement was captured in the minutes of the Data Management Unit Manager's Meetings. Although the HSWMUR requirement was originally designed as a means to update EPA and Ecology with changes to Hanford waste site listings, the DOE-RICHLAND OPERATIONS does acknowledge HSMUR updates are of interest to other groups and individuals. As a cost-effective means of making this information publicly available the DOE-RICHLAND OPERATIONS agrees to generate the successor version of the HSWMUR, at least annually, and post it electronically on the Hanford public web pages where ANY interested party may access it.

Section 3.5 of the Agreement Action Plan is modified as follows:

NOTE: Struck-out text indicates text to be removed, shaded text indicates text to be added.

~~The Waste Information Data System (WIDS) is maintained by the DOE and identifies all waste management units on the Hanford Site. This database will describe the current status of each unit (e.g., active/inactive, TSD, CERCLA past practice or RCRA past practice), and will include other descriptive information (e.g., location, waste types). A hard copy and/or an electronic data transfer (or equivalent) of the WIDS database will be provided to the EPA and Ecology. Upon written request, the DOE will provide data from the WIDS database within 14 days from receipt of request. If additional time is required, the DOE will notify the requestor within three days of receipt of the request. A change control system is provided as part of the WIDS database to document and trace all changes dealing with current status on a unit.~~

~~The WIDS database provides the basis for the Hanford Site Waste Management Units Report (HSWMUR). The HSWMUR was initially submitted to the EPA on May 15, 1987, in response to RCRA Section 3004(u) of the HSWA. This document lists all known waste management units (including unplanned release units) at the Hanford Site and summarizes the wastes handled, dates of use, and other information about each unit. In January of each year the DOE will reissue the HSWMUR, if determined necessary, incorporating all changes since the last report. A copy will be provided to the Richland Washington public information repository and added to the document index.~~

The Waste Information Data System (WIDS) is the official repository of waste site information for the Hanford Site. The WIDS identifies all waste management units on the Hanford Site and describes the current status of each unit (e.g., active/inactive, TSD, CERCLA past practice or RCRA past practice), and includes other descriptive information (e.g., location, waste types). The system is maintained by the DOE in accordance with the WIDS change control system, which documents and traces all additions, deletions and/or other changes dealing with the status of waste management units.

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A waste management report, in a format agreed upon by the Parties, shall be generated annually by the DOE in January of each year and posted electronically for regulator and public access. This report shall reflect all changes made in waste management unit status during the previous year.