

Change Number M-26-20-03	Federal Facility Agreement and Consent Order Change Control Form		Date 12/15/2020
Originator Ingrid L Colton			Phone (509) 376-7900
Class of Change <input type="checkbox"/> I – Signatories	<input checked="" type="checkbox"/> II – Executive Managers	<input type="checkbox"/> III – Project Managers	
Change Title Extend Due Date of Interim Milestone M-026-01AE in TPA Action Plan, Appendix D			
Description/Justification of Change This change control form proposes to extend the due date of interim milestone M-026-01AE by 5 months, from April 30, 2021, to September 30, 2021. Interim milestone M-026-01AE requires the U.S. Department of Energy (DOE) to submit the Calendar Year 2020 Hanford Land Disposal Restrictions (LDR) Summary Report by April 30, 2021. The Washington State Department of Ecology is currently reviewing the Calendar Year 2019 Hanford LDR Full Report and anticipates providing comments to the U.S. Department of Energy on December 18, 2020. Therefore, the Parties agree there is good cause to extend the due date for the submittal of the Calendar Year 2020 Hanford LDR Summary Report pending the comment and response process in accordance with Tri-Party Agreement Article XL, “Good Cause for Extensions,” paragraph 120.D.			
Impact of Change This change control form extends the due date of interim milestone M-026-01AE by 5 months, from 4/30/2021 to 9/30/2021. There will be no impact to the next LDR Summary Report due 4/30/2022 with TPA Milestone M-026-01AF.			
Affected Documents Tri-Party Agreement Action Plan Appendix D, “Work Schedule Milestones and Target Dates Including Designation of Lead Regulatory Agency.”			
Approvals			Page 1 of 3
William F. Hamel W.F. Hamel, DOE-RL	<small>Digitally signed by William F. Hamel Date: 2021.02.01 09:13:44 -08'00'</small> Date _____	Approved <input checked="" type="checkbox"/> Disapproved _____	
N/A B.A. Harkins, DOE-ORP	Date _____	Approved _____ Disapproved _____	
 D.B. Bowen, Ecology	<small>Digitally signed by Bowen, David (ECY) Date: 2021.02.03 16:51:59 -08'00'</small> Date _____	Approved <input checked="" type="checkbox"/> Disapproved _____	
N/A D.R. Einar, EPA	Date _____	Approved _____ Disapproved _____	

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>M-026-01AE Lead Regulatory Agency: Ecology</p>	<p>Submit an annual Hanford Land Disposal Restrictions (LDR) Summary Report in accordance with the Agreement requirements to cover the period from 1/1 of the previous year through 12/31 of the reporting year. The Hanford Land Disposal Restrictions Summary report will contain the following elements:</p> <ul style="list-style-type: none"> • Section 1.0 Introduction • Section 1.1 CY 20XX LDR Summary Report Overview (where XX will be the reporting year) • Section 1.2: Summary Inventory Of Waste Treatment Groups and Forecast Generation Rates • Section 1.3, Potential Mixed Waste • Section 2.0: Assessments Of Mixed Waste Storage Areas And Potential Mixed Waste • Section 2.1: Introduction • Section 2.2: Assessment Schedules • Section 3.0: Summary Of Characterization Information • Section 4.0: Summary Of Treatment Information • Section 5.0: Storage Volume And Container Numbers For Selected Storage Locations • Section 6.0: References • Table 1-1: Stored Volumes Of Mixed Waste and Generation Projections • Table 1-2: Treatability Group Summary Of Storage, Characterization, and Treatment Activities • Table 1-3: Explanation Of Table 1-4, Potential Mixed Waste • Table 1-4: Potential Mixed Waste • Table 1-5: Historical List Of Materials Deleted From Potential Mixed Waste Table • Table 2-1: Summary Of DOE-RL Assessment Results • Table 2-2: DOE-RL Assessments For Calendar Years 2005 Through 2007 (updated for next three years until no assessments are scheduled) • Table 2-3: Summary Of DOE-RL Assessment Results • Table 3-1: Summary Of Characterization Information For Each Treatability Group 	<p>04/30/2021 <u>09/30/2021</u> And Intervening Years Between Full Reports</p>

Number	Milestone	Due Date
	<ul style="list-style-type: none"> • Table 4-1: Summary Of Treatment Information For Each Treatability Group • Table 5-1: Storage Volume And Number Of Containers For Selected Hanford Locations <p>Table 5-1 will contain the storage volume and the number of containers reported for the following Hanford Site locations: CWC, LLBG, WRAP, PFP, T Plant Complex, WSCF, 325 HWTU, 324, 327, 200 ETF, and 222-S.</p> <p>NOTE: The list for Table 5-1 may change periodically. The change will be made via approval of the applicable Project Managers Meeting minutes documented and approved on or before 11/30 of each year. If no changes to the list are indicated, the list will remain unchanged.</p>	