


Change Number M-26-22-04	Federal Facility Agreement and Consent Order Change Control Form		Date 10/05/2022
Originator Ingrid L. Colton, DOE-RL	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 Dates of Interim Milestones M-026-01AE, M-026-01AF, and M-026-01AG in TPA Action Plan, Appendix D			
Description/Justification of Change <p>This change control form proposes to extend the due dates of Tri-Party Agreement (TPA) interim Milestone M-026-01AE by two months, from November 30, 2022 to January 31, 2023, interim Milestone M-026-01AF from February 28, 2023 to April 30, 2023, and interim Milestone M-026-01AG from August 31, 2023 to October 31, 2023. These TPA interim milestones require the U.S. Department of Energy (DOE) to submit the following Calendar Year (CY) Hanford Land Disposal Restrictions (LDR) summary reports to the Washington State Department of Ecology (Ecology):</p> <ul style="list-style-type: none"> • Milestone M-026-01AE, CY 2020 Hanford LDR Summary Report by November 30, 2022. • Milestone M-026-01AF, CY 2021 Hanford LDR Summary Report by February 28, 2023. • Milestone M-026-01AG, CY 2022 Hanford LDR Summary Report by August 31, 2023. <p>The DOE and Ecology have been working jointly to identify requirements and efficiencies in the process for the annual Hanford LDR Full Summary Reports, therefore, the Parties agree this constitutes Good Cause to extend the due date of TPA interim Milestone M-026-01AE for the submittal of the CY2020 Hanford LDR Summary Report (reference TPA Article XL Good Cause for Extensions, paragraph 120.E, “Any other event or series of events mutually agreed to by the Parties as constituting good cause”).</p>			
Impact of Change <p>This change control form extends the due dates of TPA interim milestones:</p> <ul style="list-style-type: none"> • M-026-01AE by 2 months, from 11/30/2022 to 1/31/2023, • M-026-01AF by 2 months, from 2/28/2023 to 4/30/2023, and • M-026-01AG by 2 months, from 8/31/2023 to 10/31/2023. <p>There is no change to TPA Milestone M-026-01AH for submittal of the Calendar Year 2023 LDR Summary Report due 4/30/2024.</p>			
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 5
Thomas K. Teynor <small>Digitally signed by Thomas K. Teynor Date: 2022.10.11 16:20:09 -07'00'</small>	Approved <input checked="" type="checkbox"/>	Disapproved <input type="checkbox"/>	
W.F. Hamel, DOE-RL Date _____	Approved <input type="checkbox"/>	Disapproved <input type="checkbox"/>	
N/A Date _____	Approved <input type="checkbox"/>	Disapproved <input type="checkbox"/>	
 <small>Digitally signed by Bowen, David (ECY) Date: 2022.10.12 08:45:56 -07'00'</small>	Approved <input checked="" type="checkbox"/>	Disapproved <input type="checkbox"/>	
D.B. Bowen, Ecology Date _____	Approved <input type="checkbox"/>	Disapproved <input type="checkbox"/>	
N/A Date _____	Approved <input type="checkbox"/>	Disapproved <input type="checkbox"/>	
EPA Date _____	Approved <input type="checkbox"/>	Disapproved <input type="checkbox"/>	

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-ORP Assessment Results • Table 3-1: Summary of Characterization Information for Each Treatability Group • Table 4-1: Summary of Treatment Information for Each Treatability Group 	<p>11/30/2022 <u>01/31/2023</u> And Intervening Years Between Full Reports</p>

Number	Milestone	Due Date
	<ul style="list-style-type: none"> • 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>	
<p>M-026-01AF 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 	<p>02/28/2023 <u>04/30/2023</u> And Intervening Years Between Full Reports</p>

Number	Milestone	Due Date
	<p>Through 2007 (updated for next three years until no assessments are scheduled)</p> <ul style="list-style-type: none"> • Table 2-3: Summary of DOE-ORP Assessment Results • Table 3-1: Summary of Characterization Information for Each Treatability Group • 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>	
<p>M-026-01AG 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, 	<p>08/31/2023 <u>10/31/2023</u> And Intervening Years Between Full Reports</p>

Number	Milestone	Due Date
	<p>Characterization, and Treatment Activities</p> <ul style="list-style-type: none"> • 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-ORP Assessment Results • Table 3-1: Summary of Characterization Information for Each Treatability Group • 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>	