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Change Number P-09-96-01	Federal Facility Agreement and Consent Order Change Control Form <small>Do not use blue ink. Type or print using black ink.</small>	Date 06/14/96
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Class of Change
 I - Signatories II - Executive Manager III - Project Manager

Change Title
Update Process Flow Chart for Part B Permit Application and Closure/Postclosure Plan

Description/Justification of Change
 This is an updated Part B Permit Application and Closure/Postclosure Plan Process Flowchart. This updated flowchart incorporates changes that were developed to speed up the process and bring down the cost. The schedule for Part B's has been shortened by 23 months and for Closure Plans by 12 months. The second revision to both documents has been deleted, resulting in a significant cost savings. These time and cost savings result from emphasizing teaming of the regulatory agency and DOE personnel (in NOD workshops) early in the process to resolve issues.

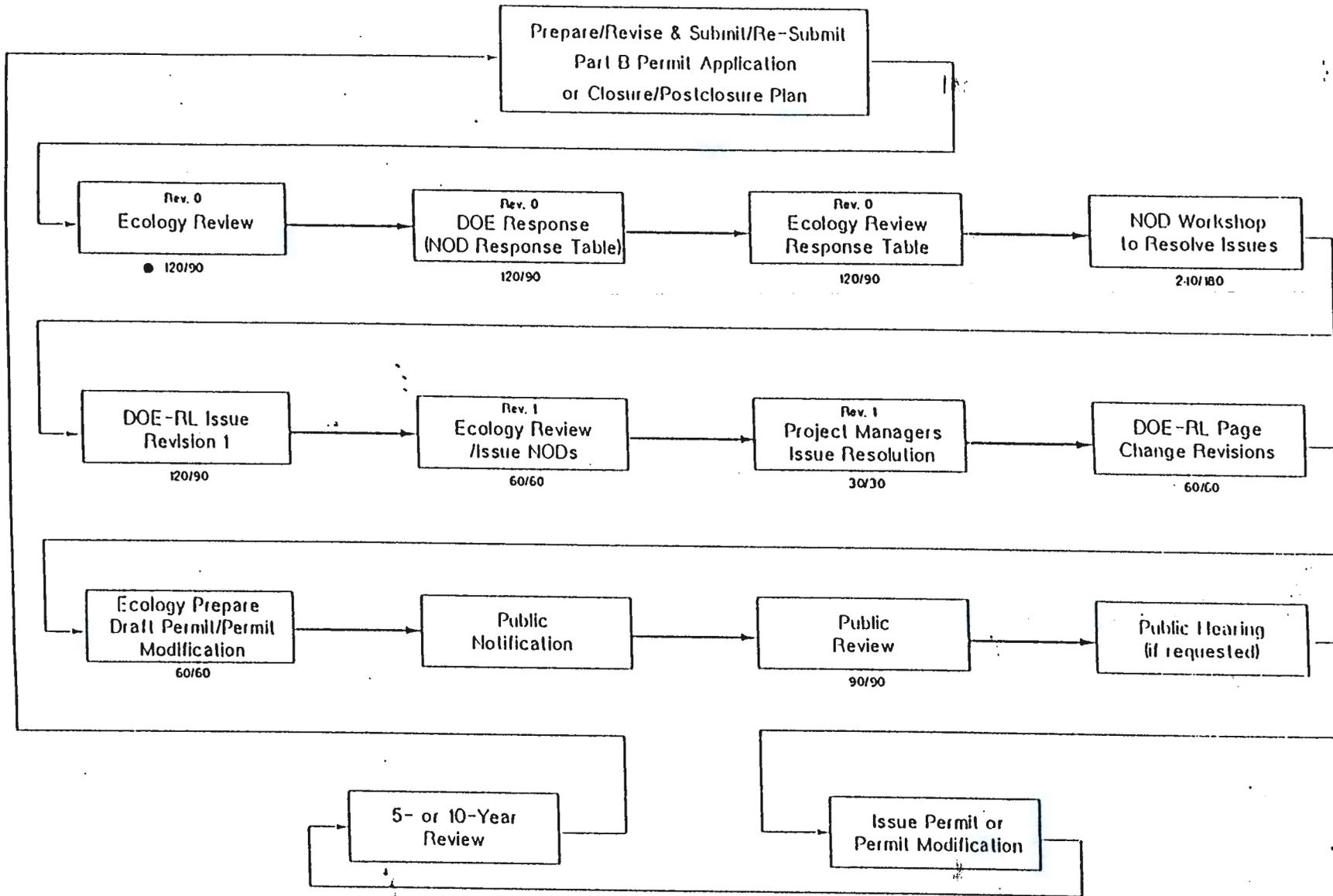
Impact of Change
 This does not impact any Tri-Party Agreement interim or major milestone



Affected Documents
 Hanford Federal Facility Agreement Consent Order Action Plan Work Schedule, Section 9.2.2, and Figure 9-2.

Approvals

<u>James E. Rasmussen</u> DOE	<u>6/25/96</u> Date	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
_____	_____	<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
<u>Mel G. Gil</u> Ecology	<u>6/27/96</u> Date	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved



● Permit or Closure/Postclosure
Days for Completion

DOE = U.S. Department of Energy
Ecology = State of Washington Department of Ecology
NOD = Notice of Deficiency

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Section 9.2.2 of the Hanford Federal Facility Agreement Action Plan is modified as follows (shading indicates text to be added):

9.2.2 Part B Permit Applications and Closure/Postclosure Plans (Operations and Postclosure)

The process for review of Part B Permit Applications and Closure/Postclosure Plans will be different than for other primary documents due to the size and complex nature of these documents. In addition, Part B Permit Applications do not receive final "approval" from the regulatory agencies. These documents, when complete, are used to form permit conditions. Portions of the applications will be incorporated into the permit along with permit conditions.

Figure 9-2 shows the process for review of Part B Permit Applications and Closure/Postclosure Plans **except as provided for in Sections 5.5 and 7.4.2, or otherwise agreed.** Upon receiving these documents from the DOE, the lead regulatory agency will provide comments as outlined in Figure 9-2. It is understood by the parties that in many cases the lead regulatory agency will extend the comment period for a specified period of time to accommodate the complexity and size of the document.

If the Part B Permit Application or Closure/Postclosure Plan is determined to be incomplete, comments will be transmitted by the lead regulatory agency in the form of an NOD. Upon receiving an NOD, the DOE will update the document as necessary by following the review/response process outlined in Figure 9-2. With concurrence of the lead regulatory agency, the update may be in the form of either supplemental information to, or a revised portion of, the previously submitted Part B Permit Application or Closure/Postclosure Plan. If the DOE is unable to comply with this timeline, it may request an extension within 30 days of receipt of the NOD. This request will include specific justification for granting an extension, a detailed description of actions to be taken, and the proposed date for resubmittal of the application.