
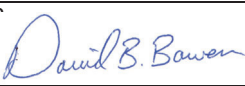


Change Number M-26-21-02	Federal Facility Agreement and Consent Order Change Control Form	Date 9/20/2021
Originator Ingrid L Colton		Phone (509) 376-7900
Class of Change <input type="checkbox"/> I – Signatories <input checked="" type="checkbox"/> II – Executive Managers <input type="checkbox"/> III – Project Managers		
Change Title Extend Due Date of Interim Milestone M-026-01AE in TPA Action Plan, Appendix D		
Description/Justification of Change <p>This change control form proposes to extend the due date of Tri-Party Agreement (TPA) interim Milestone M-026-01AE by 4 months, from December 31, 2021 to April 30, 2022. TPA interim Milestone M-026-01AE currently requires the U.S. Department of Energy (DOE) to submit the Calendar Year 2020 Hanford Land Disposal Restrictions (LDR) Summary Report by December 31, 2021.</p> <p>DOE has been working with the Washington State Department of Ecology (Ecology) to resolve Ecology's comments on the Calendar Year 2019 Hanford LDR Full Report, received on December 17, 2020 (reference Ecology letter 20-NWP-188) under TPA interim Milestone M-026-01AD. Ecology is currently reviewing the revised draft of DOE/RL-2020-09, <i>Calendar Year 2019 Hanford Site Mixed Waste Land Disposal Restrictions Full Report</i>, Revision 1, which was transmitted to Ecology via DOE letter on August 25, 2021 (reference DOE letter 21-PFD-002668). 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 Calendar Year 2020 Hanford LDR Summary Report pending the TPA Section 9.2.1 Primary Document review, comment, and approval process in accordance with Tri-Party Agreement Article XL, "Good Cause for Extensions," paragraph 120.D.</p>		
Impact of Change This change control form extends the due date of interim milestone M-026-01AE by 4 months, from 12/31/2021 to 4/30/2022. There is no change to TPA Milestone M-026-01AF for submittal of the next LDR Summary Report due 4/30/2022.		
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: 2021.09.21 08:35:26 -07'00'</small>	Approved <input checked="" type="checkbox"/> Disapproved _____	
N/A	Approved _____ Disapproved _____	
 D.B. Bowen, Ecology <small>Digitally signed by Bowen, David (ECY) Date: 2021.09.21 11:45:10 -07'00'</small>	Approved <input checked="" type="checkbox"/> Disapproved _____	
N/A	Approved _____ Disapproved _____	
EPA	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>12/31/2021 <u>4/30/2022</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>	