

Change Number M-26-20-01	Federal Facility Agreement and Consent Order Change Control Form		Date 01/30/2020
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-026-01AD in TPA Action Plan, Appendix D			
Description/Justification of Change			
<p>This change control form extends the due date of interim milestone M-026-01AD by 3 months, from April 30, 2020, to July 31, 2020, to allow sufficient time for coordination, integration, and internal quality review of Hanford contractor database and narrative inputs, including a significant rewrite of several chapters. The Parties agree there is good cause to extend the due date of the 2019 Hanford Site Mixed Waste Land Disposal Restrictions Full Report in accordance with Tri-Party Agreement Article XL, "Good Cause for Extensions," paragraph 120.E.</p>			
Impact of Change			
<p>This change control form extends the due date of interim milestone M-026-01AD by 3 months, from 4/30/2020 to 7/31/2020. There will be no impact to the next full report due 4/30/2025.</p>			
Affected Documents			
Tri-Party Agreement Action Plan Appendix D, "Work Schedule Milestones and Target Dates Including Designation of Lead Regulatory Agency."			
Approvals			
	1/30/2020	Approved <input checked="" type="checkbox"/>	Disapproved <input type="checkbox"/>
W.F. Hamel, DOE-RL	Date		
N/A		Approved <input type="checkbox"/>	Disapproved <input type="checkbox"/>
R.G. Hastings, DOE-ORP	Date		
	1/31/2020	Approved <input checked="" type="checkbox"/>	Disapproved <input type="checkbox"/>
A.K. Smith, Ecology	Date		
N/A		Approved <input type="checkbox"/>	Disapproved <input type="checkbox"/>
D.R. Einar, EPA	Date		

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-026-01AD Lead Regulatory Agency: Ecology</p>	<p>Submit an annual Hanford Land Disposal Restrictions Report in accordance with agreement requirements to cover the period from 1/1 of the previous year through 12/31 of the reporting year.</p> <p>DOE's annual Hanford Land Disposal Restrictions Report: 1) Will be equivalent to (i.e. shall meet all substantive requirements of) site treatment plans as required by the Federal Facility Compliance Act of 1992 (FFCA) and 2) will meet all requirements of Ecology's Final Determination in this matter dated March 29, 2000.</p> <p>The Report shall include a description of activities planned and taken in accordance with agreement requirements and prior annual LDR reports to achieve full compliance with agreement and LDR requirements. The Report shall update all information contained in the LDR plan, the Hanford LDR Summary Reports, and the prior annual LDR report, including plans and schedules.</p> <p>The format for the Report shall be based on equivalency with site treatment plan requirements of the FFCA, Ecology's final determination in this matter dated March 29, 2000, and the "Requirements For Hanford LDR Plan," issued by EPA and Ecology on April 10, 1990. Additionally, the report shall describe any other studies or effort that have been or will be undertaken to identify alternatives to land disposal of mixed wastes. The nonradioactive portion of any mixed wastes that are regulated under Washington State-only regulations shall be addressed in the Report. The Report shall be submitted as a primary document.</p> <p>The report shall document agreement major and interim Milestones for achieving compliance with LDR treatment requirements at TSD mixed waste units by: 1) Identifying and reporting progress against agreement milestones and 2) proposing the establishment of Milestones in the instance of TSD mixed wastes not yet covered under the agreement and for the modification of current HFFACO schedules as necessary to achieve compliance with LDR treatment requirements in a manner equivalent to STPS as required by the FFCA. These Milestones shall be based on significant events identified in the LDR Report (i.e. schedules equivalent to those of site treatment plans as required by the FFCA) and will be shown as schedules which are updated annually as part of the Report. Appropriate Milestones will be incorporated in the agreement via the change process defined in Section 12 of the Action Plan upon issuance of the approved Reports.</p>	<p>04/30/2020 <u>07/31/2020</u> And Every Five Years Thereafter</p>