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**ADDENDUM K
REPORTING AND RECORDKEEPING**

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REPORTING AND RECORDKEEPING

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2 The Waste Treatment Plant (WTP) is subject to the reporting and recordkeeping requirements of
3 *Dangerous Waste Regulations* (WAC 173-303), *Standards for Owners and Operators of Hazardous*
4 *Waste Treatment, Storage and Disposal Facilities* (40 CFR 264), and *Land Disposal Restrictions*
5 (40 CFR 268).

6 Descriptions of specific reporting and recordkeeping requirements applicable to treatment, storage, and
7 disposal units are located in the *Hanford Facility Dangerous Waste Permit Application, General*
8 *Information Portion* (DOE-RL 1998). Not all of the requirements and associated reports and records
9 identified in Addendum K of the General Information Portion apply to the WTP. Those that apply are as
10 follows:

Reports and Records	Reports and Records
Quarterly notification of Class 1 modification	Closure and postclosure cost estimates
Monitoring and records	Onsite transportation documentation
Certification of construction or modifications	Annual noncompliance report
Anticipated noncompliance	Annual dangerous waste report
Reporting planned changes	Annual Land Disposal Restrictions (LDR) report
Immediate reporting	Permit condition compliance evaluation
Release or noncompliance not requiring immediate reporting	Deed notification (reference only)
Written reporting	Inspection records
Waste transfer documentation discrepancy report (equivalent to “Manifest Discrepancy Report”)	Closure certification
Other Information	Notification of, or request for, permit modification
Permit-related documentation	Closure plan deviation
Notification of permit-related documentation	Engineering change notices and nonconformance reports
Waste location	As-built drawings
Waste analysis	Equivalent materials
Contingency Plan and incident reports	LDR records
Personnel training records	Schedule extensions
Occurrence reports	Waste minimization and pollution prevention
Emergency Response Plan	Other permit compliance documentation

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The WTP facility operating record (Hanford Facility Operating Record) will be kept onsite or at the permittee's offices located in Richland, Washington.

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