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ADDENDUM P
SINGLE SHELL TANK CLOSURE PERMIT
COMPLIANCE SCHEDULE

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ADDENDUM P
SINGLE SHELL TANK CLOSURE PERMIT
COMPLIANCE SCHEDULE

Permit Subsections	Requirements	Submission Date/Deadline	Update/Renewal frequency
V.4.B.2.a	Addendum B: SST system process information	Within 180 days after the effective date of this Permit SST System process information that has been identified as of the effective date of this Permit	
V.4.B.2.b	Update Addendum B with new or information		Annually, by March 1
V.4.B.3.b	Addendum C: WMA process information (including component process information)	Within 180 days after the effective date of this Permit for WMA C with the permit modification required to meet HFFACO milestone M-045-82	
V.4.B.3.c	Addendum C: WMA Process Information, except WMA C	By December 30, 2015, provide Ecology with a schedule for submittal of all WMA process information, except WMA C to define how all of the WMA process information will be submitted to Ecology no later than December 30, 2025, with no more than one WMA submittal to Ecology per year	Annually according to the approved schedule.
V.4.B.3.d	Update Addendum C with new or revised information		Annually by March 1
V.4.B.3.e	Submit a letter to Ecology if new or revised information identified		Annually, by March 1
V.4.C.1.d.ii	Addendum D: Groundwater Monitoring Plans	<p>Within 120 days of the effective date of this Permit, submit groundwater monitoring plan for WMA C;</p> <p>Within 180 days of the submittal of groundwater monitoring plan for WMA C, submit groundwater monitoring Plans for another three WMAs at Permittees' selection;</p> <p>Within 365 days of the submittal of groundwater</p>	Submit revised Groundwater Monitoring Plans within 90 days when conditions warrant a monitoring plan revision follow Permit Condition V.4.C.1.d.vi

Permit Subsections	Requirements	Submission Date/Deadline	Update/Renewal frequency
		monitoring plans for WMA C, submit Groundwater Monitoring Plans for the remaining three WMAs	
V.4.C.1.d.i	Groundwater Monitoring Plan implementation	Within 45 days after Groundwater Monitoring Plan is approved	NA
V.4.C.1.c.ii	Data Quality Objectives (DQO) for groundwater monitoring	60 days prior to the submission of a groundwater monitoring plan	When a groundwater monitoring plan is revised
V.4.C.3.a	Hanford Site Groundwater Monitoring and Performance Report		Annually, by July 31 for the previous calendar year
V.4.D.2, V.4.D.3	Phase 2 RFI/CMS Report for WMA C and modification request to Ecology for selection of a corrective action related to WMA C	Following schedules of HFFACO milestone M-045-61	
V.4.D.4	Corrective Measures Implementation (CMI) Work Plan for WMA C	Following schedules of HFFACO milestone M-045-62	
V.4.D.5	Preliminary schedule and enabling assumptions for completing corrective action at all WMAs except WMA C	December 31, 2014	
V.4.D.6	Complete implementation of interim measures in accordance with the requirements of HFFACO milestone M-045-56	Following schedules in HFFACO Milestone M-045-56	
V.4.D.7	Control surface water infiltration in the WMAs in accordance with the requirements of HFFACO milestone M-045-59	Following schedules in HFFACO milestone M-045-59	
V.4.D.8	Interim barrier installation	Following schedules in HFFACO milestone M-045-92	
V.4.E.1.a.i	Addendum O: Preparedness and Prevention description of the practices to prevent hazards in the SST System or provide Ecology with a justification of any request for a waiver of the preparedness and prevention requirements	Within 60 days of the effective date of the Permit	
V.4.E.1.a.i (c)	Notification of any pumping activities (excluding tank waste retrieval)	60 days prior to conducting pumping activities or provide Ecology with a schedule and basis for conducting the pumping activities in less than 60 days	

Permit Subsections	Requirements	Submission Date/Deadline	Update/Renewal frequency
V.4.E.1.d.i.	Mapping and Marking Plan for the SST System	Within three hundred and sixty five (365) days after the effective date of this Permit	Update annually
V.4.E.1.d.iii	Implementation of Mapping and Marking Plan for the SST System	In accordance with the schedule within the Plan	
V.4.E.1.e.i	Comply with the requirements of the HFFACO , Milestone M-045-91 series to perform SST System Integrity Assessment	Follows the schedules in HFFACO , Milestone M-045-91 series	
V.4.E.1.f.ii	New SST components design and installation information package	Prior to installation, and time needed per Permit Condition I.C.3	
V.4.E.1.g	Provide Ecology with a schedule to evaluate leak detection monitoring technology every five (5) years and provide a report to Ecology	Within two (2) years of the effective date of this Permit	
V.4.E.2.c.ii (c)	Submit a report identifying methods and equipment used for monitoring liquid level changes in the SSTs	Within ninety (90) days after the effective of this Permit	
V.4.E.2.e.vii	Annual Leak Detection and Intrusion Monitoring Report		Annually, by March 31
V.4.E.4.a.	Addendum L: Training Matrix	Within 60 days of the effective date of this Permit	
V. 4. E. 5. a.	Addendum E: Security, submit a description of security procedures	Within 90 days of the effective date of this Permit	
V.4.E.6.c	Addendum I: SST System Inspection Schedule	Within 90 days of the effective date of this Permit	
V.4.F.1.a.i and V.4.F.1.a.ii	Complete tank waste retrieval from SSTs	Follow the schedules contained in Permit Conditions V.4.F.1.a.i and V.4.F.1.a.ii	
V.4.F.5.c	SST System temporary waste transfer lines tracking system information and quarterly update	Follow Permit Condition V.4.F.5.c	
V.4.F.5.g	Submit a revision to RPP-12711, Revision 3K, to include a leak response plan for leaks from any temporary waste transfer line	Within 180 days of the effective date of this Permit	
V.4.G.3	SST System Closure	Follow schedules specified in Permit Condition V.4.G.3 for closure of WMA C, and all other WMAs	
V.4.G.4.a.i	SST System Closure Plans submission	To be submitted in a timely manner to support the SST System closure schedule specified in Permit Condition V.4.G.3	

Permit Subsections	Requirements	Submission Date/Deadline	Update/Renewal frequency
V.4.G.6.d	Interim Risk Assessment Report for a WMA	At least three years prior to the submittal of the closure plan for the WMA	
V.4.H.2	Certification Of Post Closure Performance	No later than 60 days after completion of the established post closure care period for each WMA and the entire SST System	

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