

# Integrated Disposal Facility

## Change Control Log

Change Control Logs ensure that changes to this unit are performed in a methodical, controlled, coordinated and transparent manner. Each unit addendum will have a “**Last Modification Date**” which represents the last date the portion of the unit has been modified. The “**Modification Number**” represents Ecology’s method for tracking the different versions of the permit. This log will serve as an up to date record of modifications and version history of the unit.

Last modification to Integrated Disposal Facility **August 25, 2016**

<b>Chapters</b>	<b>Last Modification Date</b>	<b>Modification Number</b>
Conditions	08/25/2016	8c.2016.Q2
1.0 Part A Form	10/01/2008	
2.0 Topographic Map Description	09/30/2014	
3.0 Waste Analysis Plan	06/30/2013	
4.0 Process Information	12/31/2008	
4A1 Phase I Critical Systems Design Report	08/25/2016	8c.2016.Q2
4A2 Critical Systems Tables & Data Sheets	03/31/2008	
4A3 Critical Systems Design Drawings	03/31/2008	
4B Detailed Design Cell 1 Construction Quality Assurance Plan	04/09/2006	
4C Facility Response Action Plan	04/09/2006	
4D Construction Specifications (C-1)	12/31/2006	
5.0 Groundwater Monitoring	06/30/2010	
6.0 Procedures to Prevent Hazards	06/20/2013	
7.0 Reserved		
8.0 Personnel Training	09/30/2014	
9.0 Reserved		
10.0 Reserved		
11.0 Closure Plan	09/30/2014	
12.0 Reserved		
13.0 Other Federal and State Laws	04/09/2006	
Addendum J.1 Pre-Active Life Contingency Plan	05/23/2016	8c.2016.Q1
Addendum J.2 Active Life Contingency Plan	05/23/2016	8c.2016.Q1