

Waste Treatment & Immobilization Plant

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 Waste Treatment & Immobilization Plant **August 25, 2016**

Chapters	Last Modification Date	Modification Number
Statement of Basis (Fact Sheet)	10/2013	
Response to Comments	03/2014	
Focus Sheet: Waste Treatment Plant Design Changes	10/2013	
Issuance Letter (5/15/2014)	05/15/2014	
Conditions	08/25/2016	8c.2016.Q2
1.0 Part A Form	09/2008	
2.0 Topographic Map	09/2007	
3.0 Waste Analysis Plan	06/2011	
3A WTP WAP	03/2007	
3B Quality Assurance Project Plan	03/2007	
4.0 Process Information	06/20/2016	8c.2016.4F
4A Figures and Drawings	08/2012	
4C Compliance with Uniform Building Code Seismic Design Requirements	11/17/2008	
5.0 Reserved		
6.0 Procedures to Prevent Hazards	08/2011	
6A Inspection Schedule	08/2011	
7.0 Contingency Plan	08/2011	
7A Emergency Response	06/2011	
8.0 Personnel Training	06/2011	
9.0 Reserved		
10.0 Reserved		
11.0 Closure Plan	05/23/2016	8c.2016.Q1
11A Sampling and Analysis Plan for Closure of WTP Facility	05/23/2016	8c.2016.Q1
12.0 Reporting and Recordkeeping	08/2011	

Appendices	Last Modification Date	Modification Number
Appendices 1: Compliance Schedule	09/30/2015	8c.2015.Q3
Appendices 2: Critical Systems	03/2014	
Appendices 3: Reserved		
Appendices 4: Reserved		
Appendices 5: Reserved		
Appendices 6: Risk Assessment	01/28/2016	8c.2016.1F
Appendices 7: Common Drawing, Documents, and Other Information	06/20/2016	8c.2015.4F
Appendices 8: Pretreatment Facility	09/30/2015	8c.2015.Q3
Appendices 9: Low-Activity Waste Building	06/20/2016	8c.2016.4F
Appendices 10: High-Level Waste Building	09/30/2015	8c.2015.Q3
Appendices 11: Laboratory Building	05/15/2014	
Appendices 12: Balance of Facilities	09/30/2015	8c.2015.Q3