

WASTE TREATMENT AND IMMOBILIZATION PLANT
APPENDIX 1.3
WTP INTERIM COMPLIANCE SCHEDULE
WTP LOW-ACTIVITY WASTE 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 its own change control log with a modification history table. 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.

Modification History Table

Modification Date	Modification Number
08/30/2018	8C.2018.3F
11/28/2017	8C.2017.8F

This page intentionally left blank.

DRAFT

1
2
3
4
5
6

**APPENDIX 1.3
WTP INTERIM COMPLIANCE SCHEDULE
WTP LOW-ACTIVITY WASTE FACILITY**

Low-Activity Waste Interim Compliance Schedule

	Compliance Schedule Submittal	Interim Compliance Date¹
	III.10.C.2	
LAW-1	Submit documentation stating the Waste Treatment and Immobilization Plant (WTP) Low-Activity Waste (LAW) Facility has been constructed in compliance with the Permit. <u>Submit additional documentation not available for any additional proposed permit conditions, at the time of permit issuance to Ecology. Ecology will make a determination if additional permit conditions should be added.</u>	12/31/2020
	III.10.C.3	
LAW-3	Update and submit Waste Analysis Plan and associated Quality Assurance Project Plan (Chapter 3A and 3B) to Ecology for review and approval.	6/30/2020 Complete
	III.10.C.5.	
LAW-4	Update and submit Procedures to Prevent Hazards and Inspection Schedule (Chapter 6 and Chapter 6A) to Ecology for review and approval.	6/30/2020 Complete
	III.10.C.6	
LAW-5	Update and submit the Contingency Plan (Chapter 7) to Ecology for review and approval.	6/30/2020 Complete
	III.10.C.7	
LAW-6	Update and submit Training Program (Chapter 8) to Ecology for review and approval.	6/30/2020 Complete
LAW-7	Submit under separate cover the actual WTP Dangerous Waste Training Plan for incorporation into Administrative Record.	6/30/2020 Complete
	III.10.C.8	
LAW-8	Update and resubmit the Closure Plan (Chapter 11) to Ecology for review and approval.	6/30/2020
	Containers III.10.D.10	
LAW-11	Update and submit descriptions of container management practices (Chapter 4E) to Ecology for review and approval.	6/30/2020 Complete

Low-Activity Waste Interim Compliance Schedule

	Compliance Schedule Submittal	Interim Compliance Date¹
LAW-46	Submit the updated BOF-001 permit package associated with the Failed Melter Storage Building (Building 32).	6/30/2020 Complete
Tank Systems III.10.E.9		
LAW-13	Update and submit engineering information for each dangerous waste tank and primary sump (Chapter 4E) to Ecology for review and approval.	6/30/2020
LAW-14	Update and submit engineering information for each tank system ancillary equipment (Chapter 4E) to Ecology for review and approval.	6/30/2020 Complete
LAW-15	Update and submit descriptions of tank management practices (Chapter 4E) to Ecology for review and approval.	6/30/2020 Complete
Containment Buildings III.10.F.7		
LAW-17	Update and submit descriptions of containment building management practices (Chapter 4E) to Ecology for review and approval.	6/30/2020 Complete
LAW Short Term Melter Unit III.10.11.5		
LAW-25	Submit descriptions of management practices for the LAW Vitrification Miscellaneous Treatment System (Chapter 4E) to Ecology for review and approval.	6/30/2020 Complete
LAW-26	Submit LAW Vitrification Environmental Performance Demonstration Test Plan for Ecology review and approval.	Complete
Report of Progress		
LAW-45	Update and submit Process Information (Chapter 4) to Ecology for review and approval.	6/30/2020 Complete
Final Compliance Date		
LAW-32	Final Compliance Date (Hot Commissioning Complete).	12/31/2023

1

¹The LAW compliance dates for construction completion (LAW-1) and final compliance (LAW-32) have been revised to reflect dates established in the Amended Consent Decree, *State of Washington v. Dept. of Energy*, Case 2:08-CV-08-5085-RMP (E.D. WA March 11, 2016)