

**WASTE TREATMENT AND IMMOBILIZATION PLANT
CHAPTER 12
REPORTING AND RECORDKEEPING
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
08/2011	

This page intentionally left blank.

1

2

3

4

5

CHAPTER 12.0
REPORTING AND RECORDKEEPING

1
2
3
4
5

This page intentionally left blank.

1
2
3
4
5
6
7
8
9

**CHAPTER 12.0
REPORTING AND RECORDKEEPING**

TABLE OF CONTENTS

12.0 REPORTING AND RECORDKEEPING5

1
2
3
4
5

This page intentionally left blank.

12.0 REPORTING AND RECORDKEEPING

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

Descriptions of specific reporting and recordkeeping requirements applicable to treatment, storage, and disposal units are located in the *Hanford Facility Dangerous Waste Permit Application, General Information Portion* (DOE-RL-1998). Not all of the requirements and associated reports and records identified in Chapter 12 of the General Information Portion apply to the WTP. Those that apply are as follows:

Reports and Records	Reports and Records
Quarterly notification of Class 1 modification notification	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 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

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

1
2
3
4
5

This page intentionally left blank.