

WASTE TREATMENT AND IMMOBILIZATION PLANT
APPENDIX 1.4
INTERIM COMPLIANCE SCHEDULE –
WTP EFFLUENT MANAGEMENT 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
06/12/2019	24590-WTP-PCN-ENV-19-002 (8C.2019.Q2)
08/23/2018	8C.2018.4F
09/05/2017	8C.2017.6F

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Appendix 1.4
Interim Compliance Schedule – WTP Effluent Management Facility (EMF)

	EMF Compliance Schedule Submittal	Interim Compliance Date
	III.10.C.2	
EMF-1	Submit documentation stating the EMF has been constructed in compliance with the Permit.	12/31/2020
	III.10.C.3	
EMF-3	Update and submit for approval Waste Analysis Plan and associated Quality Assurance Project Plan (Chapter 3A and 3B) to Ecology for review and approval.	6/30/2020
	III.10.C.5	
EMF-4	Update and submit for approval Procedures to Prevent Hazards and Inspection Schedule (Chapter 6 and Appendix 6A) to Ecology for review and approval.	6/30/2020
	III.10.C.6	
EMF-5	Update and submit the Contingency Plan (Chapter 7) to Ecology for review and approval.	6/30/2020
	III.10.C.7	
EMF-6	Update and submit Training Program (Chapter 8) to Ecology for review and approval.	6/30/2020
EMF-7	Submit under separate cover the actual WTP Dangerous Waste Training Plan for incorporation into Administrative Record.	6/30/2020
	III.10.C.8	
EMF-8	Update and submit the Closure Plan (Chapter 11) to Ecology for review and approval.	6/30/2020
	III.10.C.11	
EMF-9	Update and submit Risk Assessment Work Plan, revised in consultation with Ecology to address the DFLAW configuration.	<u>Complete</u> 08/30/2019
	Containers III.10.D.10	
EMF-11	Update and submit descriptions of container management practices (Appendix 4G) to Ecology for review and approval.	6/30/2020
	Prior to Installation III.10.E.9	
EMF-13	Update and submit engineering information for each dangerous waste tank (Appendix 4G) to Ecology for review and approval.	Complete
EMF-14	Update and submit engineering information for each tank system ancillary equipment (Appendix 4G) to Ecology for review and approval.	Complete
	Report of Progress	
EMF-45	Update and submit descriptions of tank management practices (Appendix 4G) to Ecology for review and approval.	6/30/2020

	EMF Compliance Schedule Submittal	Interim Compliance Date
	EMF Misc. Units Systems III.10.M.A	
EMF-16	Submit engineering information for EMF Miscellaneous Treatment Unit Systems.	Complete
	Final Compliance Date	
EMF-32	Final Compliance Date (Hot Commissioning Complete)	12/31/2023

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