

### 300 AREA PROCESS TRENCHES 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 300 Area Process Trenches **March 15, 2018**

Chapters	Last Modification Date	Modification Number
Unit-Specific Conditions	03/15/2018	PCN-300APT-2018-01 (8C.2018.Q1)
1.0 Part A Form	10/1/2008	
2.0 Introduction	06/30/2002	
3.0 Groundwater Monitoring Plan	03/15/2018	PCN-300APT-2018-01 (8C.2018.Q1)
4.0 Closure Contact	02/2004	
5.0 Certification of Postclosure	02/2004	
6.0 Reserved		
7.0 Reserved		
8.0 Postclosure Plan	06/30/2002	

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**300 AREA PROCESS TRENCHES**  
**PART VI, POST-CLOSURE UNIT 1 UNIT-SPECIFIC CONDITIONS**  
**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

<b>Modification Date</b>	<b>Modification Number</b>
03/15/2018	PCN-300APT-2018-01 (8C.2018.Q1)
05/24/2017	8C.2017.1F
10/1/2008	

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**PART VI, POST-CLOSURE UNIT 1 UNIT-SPECIFIC CONDITIONS  
300 AREA PROCESS TRENCHES**

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2 **PART VI, POST-CLOSURE UNIT 1 UNIT-SPECIFIC CONDITIONS**  
3 **300 AREA PROCESS TRENCHES**  
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6 The 300 Area Process Trenches were operated to receive effluent discharges of dangerous mixed waste  
7 from fuel fabrication laboratories in the 300 Area. This chapter sets forth the modified closure  
8 requirements.

9 **VI.1.A COMPLIANCE WITH APPROVED MODIFIED CLOSURE PLAN**

10 The Permittees shall comply with all requirements set forth in Post-Closure Unit 1, including Permit  
11 Conditions specified in VI.1.B. The Permittees shall also comply with all the requirements in the  
12 300-FF-1 and 300-FF-5 Record of Decision. All sections, figures, and tables included in these portions  
13 are enforceable.

14 **POST-CLOSURE UNIT 1**

- 15 Chapter 1.0 Part A Form, dated October 1, 2008  
16 Chapter 2.0 Introduction, dated June 30, 2002  
17 Chapter 3.0 Groundwater Monitoring, dated March 15, 2018  
18 Chapter 4.0 Closure Contact, dated February 2004  
19 Chapter 5.0 Certification of Post-Closure, dated February 2004  
20 Chapter 8.0 Post-Closure, dated June 30, 2002

21 **VI.1.B AMENDMENTS TO THE APPROVED MODIFIED CLOSURE PLAN**

22 **VI.1.B.1** Pursuant to Permit Condition II.K.7, the 300 Area Process Trenches closure shall be a  
23 Modified Closure in coordination with the Record of Decision for 300-FF-1 and  
24 300-FF-5. Sections of the Comprehensive Environmental Response, Compensation, and  
25 Liability Act (CERCLA) documents (examples may include, but are not limited to,  
26 Remedial Design/Remedial Action CERCLA work plan, the Operation and Monitoring  
27 Work Plan, etc.), which satisfy requirements and Conditions of this Modified Closure  
28 Plan, will be reviewed and approved by the Washington State Department of Ecology.

29 **VI.1.B.2** Sampling, required by WAC 173-303-645(10)(g), shall not be required unless post-  
30 closure monitoring results indicate a need to do so.

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