

**PERMIT ATTACHMENT 6
REPORTS AND RECORDS
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
06/25/2019	PCN-HFSW-2019-02 (8C.2019.Q2)
09/18/2018	PCN-HFSW-2018-01
09/30/2015	8C.2015.Q3

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**PERMIT ATTACHMENT 6
REPORTS AND RECORDS**

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1 **6 REPORTS AND RECORDS**

2 This Attachment identifies reports and record requirements as detailed in the Hanford Facility Resource
 3 Conservation and Recovery Act (RCRA) Permit (Permit), Condition II.I, Hanford Facility Operating
 4 Record (HFOR) and other Permit Conditions.

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Permit Condition ¹	Records and/or Reports		HFOR		Type of Submittal		
			General File	Unit Specific File	Verbal ²	Transmittal Letter	Certified Package
I.C.3	Quarterly Notification of Class 1 Modifications	Unit		X		X	
		Facility	X				
	Class 2 Modifications with or without Temporary Authorization	Unit		X		X	X ⁵
		Facility	X				
	Class 3 Modifications with or without Temporary Authorization	Unit		X		X	X ⁵
		Facility	X				
I.E.10.b I.E.10.c II.I.1.n	Monitoring and Records	Unit		X			
		Facility	X				
I.E.11	Reporting Planned Changes	Unit		X	X		
		Facility	X				
I.E.12.i	Certification of Construction or Modification	Unit		X			X ³
I.E.13	Anticipated Noncompliance	Unit		X	X	X	
		Facility	X				
I.E.14	Transfer of Permits	Facility	X			X	
I.E.15.a I.E.15.c	Immediate Reporting	Unit		X	X		
		Facility	X				
I.E.15.d	Release or noncompliance not requiring immediate reporting	Unit		X			
		Facility	X				
I.E.16	Written Reporting	Unit		X		X	
		Facility	X				
I.E.17.a	Manifest Discrepancy Report	Unit		X		X	
		Facility	X				
I.E.17.b	Waste tracking form discrepancy report	Unit		X			
I.E.20	Other Information	Unit		X	X	X	
		Facility	X				

Permit Condition ¹	Records and/or Reports		HFOR		Type of Submittal		
			General File	Unit Specific File	Verbal ²	Transmittal Letter	Certified Package
I.H	Permit related documentation: Permit and all Attachments and modifications	Facility	X				
	Permit related documentation: Part B Permit Application, Closure Plan, Closure/Post Closure Plan, Post Closure Permit Application documentation	Unit		X			
II.I.1.a	Waste location	Unit		X			
		Facility	X				
II.I.1.b II.D	Waste Analysis	Unit		X			
		Facility	X				
II.I.1.c	Occurrence Reports	Unit		X			
		Facility	X				
II.I.1.d I.E.18	Unmanifested Waste Report	Unit		X		X ⁴	
		Facility	X				
II.I.1.e II.A (all)	Hanford Emergency Management Plan and incident records	Unit		X	X	X	
		Facility	X				
II.I.1.f II.C	Personnel Training records	Unit		X			
		Facility	X				
II.I.1.g II.B.4	Preparedness and Prevention arrangements	Facility	X				
II.I.1.j	Onsite transportation documentation	Unit		X			
II.I.1.k	Cross-reference of waste location to waste manifest numbers	Unit		X			
		Facility	X				
II.I.1.m	Annual Reports	Facility	X				
I.E.19	Annual Noncompliance Report	Facility	X			X	
I.E.22	Annual Dangerous Waste Report	Facility	X				X ⁵
II.F.2	Well Inspection and Maintenance	Unit		X		X	
		Facility	X				
II.I.1.p	Groundwater corrective action	Unit		X			
		Facility	X				

Permit Condition ¹	Records and/or Reports		HFOR		Type of Submittal		
			General File	Unit Specific File	Verbal ²	Transmittal Letter	Certified Package
II.I.1.q	Permit condition compliance evaluation system	Unit		X			
		Facility	X				
II.I.1.r	Deed notifications (reference only)	Unit		X			X ⁶
II.I.1.s II.O	Inspection records	Unit		X		X	
		Facility	X				
II.J.1	Closure certification	Unit		X			X ⁶
II.J.3	Notification of, or request for, a permit modification	Unit		X		X	
		Facility	X				
II.K.6	Closure plan deviation	Unit		X			
II.I.1.t II.L.2.b II.L.2.c	Engineering change notices and nonconformance reports	Unit		X		X	
II.L.2.d	As-built drawings	Unit		X			
II.N.2 II.N.3	Receipt of wastes generated offsite	Unit		X		X	
II.R	Equivalent Materials	Unit		X			
II.S	Land Disposal Restrictions records	Unit		X		X	
II.U	Mapping methodology report and underground pipeline maps	Facility	X			X	
II.X.1	Schedule Extensions	Unit		X		X	
		Facility	X				
II.Y.2.a.iv	Corrective Action	Unit		X			
II.Y.3.b	Solid Waste Management Units notification	Unit		X	X	X	
40 CFR 264.73(b)(9)	Waste minimization/pollution prevention	Unit		X			

¹Permit Condition, unless otherwise noted.

²Verbal reporting in accordance with time frames noted in the specified conditions.

³Certified by a registered professional engineer in accordance with WAC 173-303-810(14)(a)(i).

⁴Certification in accordance with Ecology Unmanifested Dangerous Waste Report form.

⁵Certified by Permittees in accordance with WAC 173-303-810(12).

⁶Certified in accordance with WAC 173-303-610.

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