

**CAPSULE INTERIM STORAGE
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 Capsule Interim Storage **October 07, 2021**

Addenda	Last Modification Date	Modification Number
Unit-Specific Permit Conditions	02/20/2020	8C.2020.1F
A. Part A Form	01/27/2021	PCN-CIS-2020-02 (8C.2021.Q1)
B. Waste Analysis Plan	02/20/2020	8C.2020.1F
C. Process Information	02/20/2020	8C.2020.1F
D. Reserved		
E. Security	02/20/2020	8C.2020.1F
F. Preparedness & Prevention	02/20/2020	8C.2020.1F
G. Personnel Training	06/03/2021	PCN-CIS-2021-01 (8C.2021.Q2)
H. Closure Plan	02/20/2020	8C.2020.1F
I. Inspection Plan	02/20/2020	8C.2020.1F
J. Contingency Plan	10/07/2021	NEC-CSA-2021-01 (8C.2021.Q4)

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