

WASTE TREATMENT AND IMMOBILIZATION PLANT 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 Waste Treatment and Immobilization Plant **March 10, 2026**

| Chapters | Last Modification Date | Modification Number |
|--|------------------------|--|
| Unit-Specific Permit Conditions | 02/12/2026 | 8C.2025.1F |
| 1.0 Part A Form | 02/06/2026 | 8C.2025.3F |
| 2.0 Topographic Map | 10/23/2025 | 24590-WTP-PCN-ENV-25-001 (8C.2025.Q4) |
| 3.0 Waste Analysis Plan | 06/24/2020 | 8C.2020.3F |
| 3A Waste Analysis Plan for the Baseline Configuration | 11/19/2024 | 24590-WTP-PCN-ENV-24-002 (8C.2024.Q4) |
| 3B Quality Assurance Project Plan for Waste Analysis Plan | 12/11/2025 | 24590-LAW-PCN-ENV-25-006 (8C.2025.Q4) |
| 3C Waste Analysis Plan for the DFLAW Configuration | 11/19/2024 | 24590-WTP-PCN-ENV-24-002 (8C.2024.Q4) |
| 4.0 Process Information | 02/06/2026 | 8C.2025.3F |
| 4A Figures and Drawings | 02/06/2026 | 8C.2025.3F |
| 4C Compliance with Uniform Building Code Seismic Design Requirements | 11/17/2008 | |
| 4D Pretreatment Facility | 10/01/2018 | 24590-WTP-PCN-ENV-18-003 (8C.2018.Q4) |
| 4E Low-Activity Waste Vitrification Facility | 05/16/2025 | 8C.2024.3F |
| 4F High-Level Waste Vitrification Facility | 02/06/2026 | 8C.2025.3F |
| 4G Direct-Feed Low-Activity Waste (Effluent Management Facility) | 07/08/2024 | 24590-WTP-PCN-ENV-23-007 (8C.2024.Q3) |
| 4H Analytical Laboratory | 02/26/2024 | 24590-LAB-PCN-ENV-23-001 (8C.2024.Q1) |
| 4I Balance of Facilities | 08/03/2021 | 24590-BOF-PCN-ENV-20-002 (8C.2021.Q3) |
| 5.0 Reserved | | |
| 6.0 Procedures to Prevent Hazards | 10/23/2025 | 24590-WTP-PCN-ENV-25-001 (8C.2025.Q4) |

| Chapters | Last Modification Date | Modification Number |
|---|-------------------------------|--|
| 6A Inspection Plan | 10/23/2025 | 24590-LAW-PCN-ENV-25-004 & 24590-WTP-PCN-ENV-25-001 (8C.2025.Q4) |
| 7.0 Contingency Plan | 07/08/2024 | 24590-WTP-PCN-ENV-24-001 (8C.2024.Q3) |
| 8.0 Personnel Training | 12/11/2025 | 24590-WTP-PCN-ENV-25-002 (8C.2025.Q4) |
| 9.0 Reserved | | |
| 10.0 Reserved | | |
| 11.0 Closure Plan | 04/26/2021 | 8C.2021.6F |
| 11A Sampling and Analysis Plan for Closure of WTP Facility | 05/23/2016 | 8C.2016.Q1 |
| Appendices | Last Modification Date | Modification Number |
| Appendices 1: WTP Interim Compliance Schedule | 02/12/2026 | 8C.2025.1F |
| Appendices 2: Critical Systems for the WTP | 09/05/2017 | 8C.2017.6F |
| Appendices 3: Reserved | | |
| Appendices 4: Reserved | | |
| Appendices 5: Reserved | | |
| Appendices 6: Risk Assessment | 08/05/2020 | 8C.2020.4F |
| Appendices 7: WTP Documents Applicable to all Regulated Areas | 02/12/2026 | 24590-LAW-PCN-ENV-25-008 (8C.2026.Q1) |
| Appendices 8: Pretreatment Facility | 07/06/2017 | 8C.2017.2F |
| Appendices 9: Low-Activity Waste Building | 03/10/2026 | 24590-LAW-PCN-ENV-25-009 (8C.2026.Q1) |
| Appendices 10: High-Level Waste Building | 02/06/2026 | 8C.2025.3F |
| Appendices 11: Laboratory Building | 02/13/2025 | 24590-WTP-PCN-ENV-24-003 (8C.2025.Q1) |
| Appendices 12: Balance of Facilities | 04/05/2022 | 24590-WTP-PCN-ENV-21-003 (8C.2022.Q2) |
| Appendices 13: Effluent Management Facility | 12/11/2025 | 24590-BOF-PCN-ENV-25-001 (8C.2025.Q4) |