

**HWMA/RCRA PART B PERMIT**

**FOR THE**

**IDAHO NATIONAL LABORATORY**

**BOOK 1 OF 1**

**PER-140 – MATERIALS AND FUELS COMPLEX**  
**SODIUM PROCESS FACILITY AND**  
**SECONDARY SODIUM SYSTEM**

**ATTACHMENT 9**

**REVISION LOG**

**MODIFICATION DATE: April 14, 2014**

INL HWMA/RCRA SPF Permit, EPA No. ID4890008952  
PER-140

REVISION LOG

Rev. No.	Date Transmitted to DEQ	Date Approved by DEQ	PMR Class	Summary of Changes
1	12/20/11  Class 1* Addendum – 01/25/12	NOD issued 01/23/12  Addendum Approved 01/30/12	1*	The PMR allowed for the transfer of operational control of the Sodium Process Facility (SPF) HWMA/RCRA permitted units from Battelle Energy Alliance, LLC (BEA) to CH2M-WG Idaho, LLC (CWI) – with an effective transfer date of February 1, 2012. All applicable information pertaining to the SPF HWMA/RCRA units was removed from Permit PER-116 and is now found in Permit PER-140.
2	06/06/2012 – Class 2 PMR  November 2012 – NOD Response and Revised Class 2	DEQ issued NOD for the Class 2 PMR – 09/06/2012  DEQ approves the Class 2 PMR – 12/05/12	2	The PMR allowed for the continued operation of treatment/closure activities for the SSS piping/components beyond the EBR-II Permit (PER-120) expiration date. Therefore, the SSS Piping/Components HWMA unit is being moved from the EBR-II Permit to the SPF Permit (PER-140).  Additionally, the closure plan was revised to include a description of SSS Piping/Components and SPF closure activities, closure performance standards, and the detailed closure schedule.
3	March 2013		1*	This PMR allows for: <ul style="list-style-type: none"> <li>• Change in inspection frequency from daily to weekly for the SSS Piping/Components during static storage periods and daily inspections during operations or other activities which could impact the waste or system</li> <li>• Removal of inspection information for tanks that have been removed from the MFC-799 building</li> <li>• Clarification of storage timeframes</li> <li>• Other informational and administrative changes</li> </ul>

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REVISION LOG

Rev. No.	Date Transmitted to DEQ	Date Approved by DEQ	PMR Class	Summary of Changes
4	February 10, 2014 and April 2, 2014	April 14, 2014	1*	This PMR allows for: <ul style="list-style-type: none"> <li>• Revision of the Closure plan for the SSS (MFC-766). The closure plan was updated to reflect the current strategy for decontamination to complete clean closure of MFC-766 piping and ancillary equipment.</li> <li>• The revised closure plan also extended the timeframe for storage of containers containing piping within the closure storage area from 270 days to 365 days to facilitate completion of planned treatment operations necessary to complete the closure of the SSS.</li> <li>• Removal of MFC-799 information from the Closure Plan as certification of closure of this facility has been completed by a Professional Engineer.</li> </ul>