AFFTREX LTD								EPA handler id: ID0000110312
395 W Hwy 39, Blackfo	oot, Zip 83221	; Bingham Cour	nty					
Unit Name: NEOTT	ANK	Proce	ess: T01 Tank	Γreatment L	egal/Operating Status:	Never Regulated As A T	sd - Before Cor	nstruction
Seq Num: 1-1	Seq Num: 1-1 Number of Units: 1 Capacity: 20.00		20.00 U	nit of Measure: Gal/Day	Effective Date:	01/25/1994		
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description			_	
03/07/1994	State	1	OP100	Notice Of Deficiency				
02/11/1994	State	1	OP020	Part B Received				
01/25/1994	State	1	OP001IS	Part A Received-Initial	Submittal			

AMMUNITION ACCESSORIES INC. - CCI EPA handler id: IDD009066481 2299 Snake River Avenue, Lewiston, Zip 83501; Nez Perce County **Unit Name: TANKSTOR1 Process: S02 Tank Storage** Legal/Operating Status: Permit Terminated/Permit Expired, Not Continued - Clean Closed Seq Num: 1-1 Number of Units: 1 Capacity: 134,640.00 Unit of Measure: Gal Effective Date: 09/30/1982 **Event Code and Description Actual Date** Agency Seq Num 03/01/2002 State OP622 Biennial Report Received OP622 02/29/2000 State 3 ---- No Description -----05/28/1998 State 5 CL026 ---- No Description ----8 CL026 05/28/1998 State ---- No Description ----05/04/1998 State 1 CL390 Notice Of Deed Registry Received 03/31/1998 State 6 CL026 ---- No Description ----2 OP622 ----- No Description -----02/26/1998 State 2 02/19/1998 State CL380CA Closure Verification 2 02/19/1998 State CL407 ---- No Description ----3 CL370YE Receive Closure Certification-According To Plan 01/12/1998 State 12/31/1997 State 4 CI 026 ---- No Description ----12/02/1997 State CL407 ---- No Description -----1 CL360 10/15/1997 State 1 Plan Approved - Closure 09/09/1997 State 1 CL340 Public Notice - Closure 09/03/1997 State 1 CL421 Closure Plan Sent To Epa For Comments 08/29/1997 State 1 CL330 Revisions Received - Closure State 1 CL320 Nod - Closure Plan 08/27/1997 3 CL026 ----- No Description -----08/20/1997 State 08/13/1997 State 1 CL310 Plan Received - Closure 08/12/1997 State 1 CL463 Unit Removed From Service 2 CL026 ----- No Description -----02/24/1997 State 08/12/1996 State 1 CL026 ---- No Description -----State 1 OP622 ---- No Description -----03/04/1996 02/12/1996 State 3 CL454 Consent Order Signed 2 12/04/1995 State CL452 Response To Draft Consent Order Received 2 State CL451 **Draft Consent Order To Facility** 11/07/1995 **Draft Consent Order To Facility** 11/03/1995 State 3 CL451 03/29/1994 State 1 CL454 Consent Order Signed 03/23/1994 State 1 CL380CA Closure Verification 03/04/1994 State 2 CL370YE Receive Closure Certification-According To Plan 02/24/1994 1 CL451 **Draft Consent Order To Facility** State 01/24/1994 1 OP270 Permit Expiration Date State 01/21/1994 State 1 CL370NO Receive Closure Certification-Not According To Plan 01/14/1994 State 1 CL452 Response To Draft Consent Order Received 2 OP23111 State Class Determination-Class 1 Mod, Prior Approval Required 06/18/1993 2 06/18/1993 State OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 2 05/18/1993 State OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 02/14/1992 State 1 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 09/30/1991 State 1 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/05/1991 State 03/14/1991 State 1 **OP001IS** Part A Received-Initial Submittal **EPA** OP240OH 03/03/1987 Modification Determination-Mod. Other Than Ac, Ca, Or Gw

EPA handler id: IDD009066481

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

AMMUNITION ACCESSORIES INC. - CCI

2299 Snake River Avenue, Lewiston, Zip 83501; Nez Perce County

AMVAC CHEMICAL EPA handler id: IDD092034784 410 Simpkin Ln, Marsing, Zip 83639; Owyhee County

Unit Name: TANKSTOR1 Process: S02 Tank Storage	Legal/Operating Status: Interim Status Terminated - Clean Closed
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Seq Num: 1-1 Number of Units: 1 Capacity: 1,500.00 Unit of Measure: Gal Effective Date: 06/25/1982

Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description
09/28/1983	EPA	1	OP190AR	Withdrawal Request Determination-Approved Request
04/22/1983	EPA	1	CL370YE	Receive Closure Certification-According To Plan
02/09/1983	EPA	1	CL360ME	Plan Approved - Closure-Final Closure
01/05/1983	EPA	1	CL340	Public Notice - Closure
12/13/1982	EPA	1	CL310	Plan Received - Closure
11/23/1982	EPA	1	CL402	Closure Plan Requested
08/25/1982	EPA	1	CL401	Closure Notice Received
08/25/1982	EPA	1	OP180FC	Received Withdrawal Request-Intends/Closed All Waste Handling Fac.
06/25/1982	EPA	1	OP010	Part B Call-In

CAINS FURNITURE INC WALL ST EPA handler id: IDD980984199

319 Wall St, Twin Falls, Zip 83301; Twin Falls County

Unit Name: WASTEPILE1 Process: S03 Waste Pile Legal/Operating Status: Non-Notifier/Illegal - Clean Closed

				ga#opolaming olamon non non non olomo
Seq Num: 1-1	Number	of Units: 1 Capacity: 3.70		: 3.70 Unit of Measure: Cu-Yd Effective Date: 12/23/1985
Actual Date	<u>Agency</u>	Seq Num	Event Cod	de and Description
08/14/1986	EPA	1	CL340	Public Notice - Closure
04/28/1986	EPA	1	CL404	Review Of Closure Plan Completed
04/18/1986	EPA	2	CL310	Plan Received - Closure
04/18/1986	EPA	2	CL402	Closure Plan Requested
12/23/1985	EPA	1	CL401	Closure Notice Received
12/23/1985	EPA	1	CL402	Closure Plan Requested

DART INDUSTRIE	S INC							EPA handler id: IDD000467332
2572 South Lincoln St,	, Jerome, Zip 8	33338; Jerome	County					
Unit Name: CONTA	INER1	Proce	ess: S01 Conta	ner	Legal/Operating Status: Nev	ver Regulated As A	Tsd - Protective	Filer
Seq Num: 1-1	Number	of Units: 1	Capacity:	00.00	Unit of Measure: Gal	Effective Date:	11/08/1989	
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description			_	
06/01/1990	EPA	3	PC310CL	Plan Received	Closure/Post-Closure-Closure			
06/01/1990	EPA	4	PC310PC	Plan Received	Closure/Post-Closure-Post Closure			
02/12/1990	EPA	1	PC310CL	Plan Received	· Closure/Post-Closure-Closure			
02/12/1990	EPA	2	PC310PC	Plan Received	· Closure/Post-Closure-Post Closure			
11/08/1989	EPA	1	PC402	Closure Plan Re	equested			

DART INDUSTRIES INC 2572 South Lincoln St , Jerome, Zip 83338; Jerome County

Seq Num: 2-1Number of Units: 1Capacity: 3.10Unit of Measure: Ac-FEffective Date: 01/31/1989Actual Date 06/17/2008Agency StateSeq Num PC026Event Code and Description06/17/2008State18PC026Post Closure Permit Oversight05/20/2008State4PC631SComments Issued On Financial & Liability Insurance Received04/16/2008State2PC631UComments Issued On Financial & Liability Insurance Unsatisfactory03/20/2008State7PC621Financial & Liability Insurance Received03/17/2008State17PC026Post Closure Permit Oversight02/29/2008State5PC631SComments Issued On Financial & Liability Insurance Satisfactory02/25/2008State6PC621Financial & Liability Insurance Received12/05/2007State16PC026Post Closure Permit Oversight11/20/2007State5PC621Financial & Liability Insurance Received09/17/2007State4PC633SComments Issued On Groundwater Report Satisfactory08/27/2007State4PC633Comments Issued On Groundwater Report Satisfactory06/08/2007State14PC026Post Closure Permit Oversight	
06/17/2008 State 18 PC026 Post Closure Permit Oversight 05/20/2008 State 4 PC631S Comments Issued On Financial & Liability Insurance Satisfactory 05/19/2008 State 2 PC641 Revised Financial & Liability Insurance Received 04/16/2008 State 2 PC631U Comments Issued On Financial & Liability Insurance Unsatisfactory 03/20/2008 State 7 PC621 Financial & Liability Insurance Received 03/17/2008 State 17 PC026 Post Closure Permit Oversight 02/29/2008 State 5 PC631S Comments Issued On Financial & Liability Insurance Satisfactory 02/25/2008 State 6 PC621 Financial & Liability Insurance Received 12/05/2007 State 16 PC026 Post Closure Permit Oversight 11/20/2007 State 5 PC631 Financial & Liability Insurance Received 09/17/2007 State 15 PC626 Post Closure Permit Oversight 08/27/2007 State 4 PC633S Comments Issued On Groundwater Report Satisfactory 07/30/2007 State 4 PC623 Groundwater Report Received 06/08/2007 State 14 PC026 Post Closure Permit Oversight	
05/20/2008 State 4 PC631S Comments Issued On Financial & Liability Insurance Satisfactory 05/19/2008 State 2 PC641 Revised Financial & Liability Insurance Received 04/16/2008 State 2 PC631U Comments Issued On Financial & Liability Insurance Unsatisfactory 03/20/2008 State 7 PC621 Financial & Liability Insurance Received 03/17/2008 State 17 PC026 Post Closure Permit Oversight 02/29/2008 State 5 PC631S Comments Issued On Financial & Liability Insurance Satisfactory 02/25/2008 State 6 PC621 Financial & Liability Insurance Received 12/05/2007 State 16 PC026 Post Closure Permit Oversight 11/20/2007 State 5 PC621 Financial & Liability Insurance Received 09/17/2007 State 15 PC026 Post Closure Permit Oversight 08/27/2007 State 4 PC633S Comments Issued On Groundwater Report Satisfactory 07/30/2007 State 4 PC633 Groundwater Report Received 06/08/2007 State 14 PC026 Post Closure Permit Oversight	
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02/29/2008 State 5 PC631S Comments Issued On Financial & Liability Insurance Satisfactory 02/25/2008 State 6 PC621 Financial & Liability Insurance Received 12/05/2007 State 16 PC026 Post Closure Permit Oversight 11/20/2007 State 5 PC621 Financial & Liability Insurance Received 09/17/2007 State 15 PC026 Post Closure Permit Oversight 08/27/2007 State 4 PC633S Comments Issued On Groundwater Report Satisfactory 07/30/2007 State 4 PC623 Groundwater Report Received 06/08/2007 State 14 PC026 Post Closure Permit Oversight	
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09/17/2007State15PC026Post Closure Permit Oversight08/27/2007State4PC633SComments Issued On Groundwater Report Satisfactory07/30/2007State4PC623Groundwater Report Received06/08/2007State14PC026Post Closure Permit Oversight	
08/27/2007 State 4 PC633S Comments Issued On Groundwater Report Satisfactory 07/30/2007 State 4 PC623 Groundwater Report Received 06/08/2007 State 14 PC026 Post Closure Permit Oversight	
07/30/2007 State 4 PC623 Groundwater Report Received 06/08/2007 State 14 PC026 Post Closure Permit Oversight	
06/08/2007 State 14 PC026 Post Closure Permit Oversight	
04/09/2007 State 3 PC631S Comments Issued On Financial & Liability Insurance Satisfactory	
03/30/2007 State 13 PC026 Post Closure Permit Oversight	
03/22/2007 State 4 PC621 Financial & Liability Insurance Received	
12/29/2006 State 12 PC026 Post Closure Permit Oversight	
09/07/2006 State 1 PC240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw	
08/24/2006 State 11 PC026 Post Closure Permit Oversight	
08/24/2006 State 1 PC641 Revised Financial & Liability Insurance Received	
07/10/2006 State 3 PC633S Comments Issued On Groundwater Report Satisfactory	
05/15/2006 State 3 PC623 Groundwater Report Received	
05/02/2006 State 1 PC631U Comments Issued On Financial & Liability Insurance Unsatisfactory	
04/07/2006 State 10 PC026 Post Closure Permit Oversight	
03/27/2006 State 3 PC621 Financial & Liability Insurance Received	
03/01/2006 State 9 PC026 Post Closure Permit Oversight	
12/15/2005 State 8 PC026 Post Closure Permit Oversight	
09/07/2005 State 2 PC633S Comments Issued On Groundwater Report Satisfactory	
08/18/2005 State 7 PC026 Post Closure Permit Oversight	
08/16/2005 State 2 PC623 Groundwater Report Received	
04/26/2005 State 6 PC026 Post Closure Permit Oversight	
04/08/2005 State 1 PC23111 Class Determination-Class 1 Mod, Prior Approval Required	
04/01/2005 State 2 PC631S Comments Issued On Financial & Liability Insurance Satisfactory	
03/25/2005 State 2 PC621 Financial & Liability Insurance Received	
03/18/2005 State 1 PC230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw	
02/28/2005 State 5 PC026 Post Closure Permit Oversight	
12/28/2004 State 4 PC026 Post Closure Permit Oversight	
07/30/2004 State 3 PC026 Post Closure Permit Oversight	
07/29/2004 State 1 PC633S Comments Issued On Groundwater Report Satisfactory	
06/25/2004 State 1 PC623 Groundwater Report Received	
05/25/2004 State 1 PC631S Comments Issued On Financial & Liability Insurance Satisfactory	

EPA handler id: IDD000467332

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

DART INDUSTRIES INC

2572 South Lincoln St , Jerome, Zip 83338; Jerome County

Jnit Name: OTHERTRT1 Proce			ess: T04 Other	Treatment Legal/Operating Status: Never Regulated As A Tsd - Protective Filer	Legal/Operating Status: Never Regulated As A Tsd - Protective Filer		
Seq Num: 3-1 Number of Units: 1		Capacity: 2	Unit of Measure: Gal/Day Effective Date: 11/08/1989				
Actual Date	Agency	Seq Num	Event Code	and Description			
06/01/1990	EPA	3	PC310CL	Plan Received - Closure/Post-Closure-Closure			
06/01/1990	EPA	4	PC310PC	Plan Received - Closure/Post-Closure-Post Closure			
02/12/1990	EPA	1	PC310CL	Plan Received - Closure/Post-Closure-Closure			
02/12/1990	EPA	2	PC310PC	Plan Received - Closure/Post-Closure-Post Closure			
11/08/1989	EPA	1	PC402	Closure Plan Requested			

Unit Name: TANKS	NKSTOR1 Proces Number of Units: 1		ess: S02 Tank S	Storage	Legal/Operating Status: Never	Legal/Operating Status: Never Regulated As A Tsd - Protective Filer			
Seq Num: 4-1 Number of Units: 1		Capacity:	11,000.00	Effective Date: 11/08/1989					
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description					
06/01/1990	EPA	3	PC310CL	Plan Received -	Closure/Post-Closure-Closure				
06/01/1990	EPA	4	PC310PC	Plan Received -	Closure/Post-Closure-Post Closure				
02/12/1990	EPA	1	PC310CL	Plan Received -	Closure/Post-Closure-Closure				
02/12/1990	EPA	2	PC310PC	Plan Received -	Closure/Post-Closure-Post Closure				
11/08/1989	EPA	1	PC402	Closure Plan Re	quested				

Unit Name: TANKTF	Unit Name: TANKTRT1 Proces		ess: T01 Tank T	Freatment Legal/Operating Status: Never Regulated As A Tsd - Protective Filer
Seq Num: 5-1	Number	Number of Units: 1		500.00 Unit of Measure: Gal/Day Effective Date: 11/08/1989
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description
06/01/1990	EPA	3	PC310CL	Plan Received - Closure/Post-Closure
06/01/1990	EPA	4	PC310PC	Plan Received - Closure/Post-Closure-Post Closure
02/12/1990	EPA	1	PC310CL	Plan Received - Closure/Post-Closure-Closure
02/12/1990	EPA	2	PC310PC	Plan Received - Closure/Post-Closure-Post Closure
11/08/1989	EPA	1	PC402	Closure Plan Requested

REXLER ENTER	PRISES IN	IC						EPA handler id: IDD0008009
t 3 Box 258 A6, Ratho	drum, Zip 838	58; Kootenai Co	ounty					
Unit Name: TANKS	TOR1	Proce	ess: S02 Tank	Storage	Legal/Operating Status: Nev	ver Regulated As A T	sd - Protective	Filer
Seq Num: 1-1	Number	of Units: 1	Capacity:	67,000.00	Unit of Measure: Gal	Effective Date: 0	04/27/1983	
Actual Date	Agency	Seq Num	Event Code	and Description			_	
04/27/1983	EPA	1	OP010	Part B Call-In				
Unit Name: WASTE	PILE1	Proce	ess: S03 Waste	Pile	Legal/Operating Status: Nev	ver Regulated As A T	sd - Protective	Filer
Seq Num: 2-1	Number	of Units: 1	Capacity:	10.00	Unit of Measure: Cu-Yd	Effective Date: 0	04/27/1983	
Actual Date	Agency	Seq Num	Event Code	and Description			_	
11/20/1985	EPA	1	OP01508	Loss Of Interim St	atus (Lois)-Interim Status Lost,Re	ason Not Det/Oth		

MC IDAHO, LLC	•				•		EPA handler id: IDD07092951
Highway 30 West , Poc		202; Power Cou	nty				
Unit Name: AFM W	ASHING UNIT	Proce	ss: T01 Tank	Treatment	Legal/Operating Status: Interi	im Status - Clean Closed	
Seq Num: 13-1 Number of Units: 1			Capacity:	1.00			
Actual Date Agency Seq Num Event Code and Des				and Description			
03/01/2004	EPA	1	CL380CA	Closure Verification	on		
02/01/2003	EPA	2	CL370YE	Receive Closure	Certification-According To Plan		
08/05/2002	EPA	2	CL360ME	Plan Approved - 0	Closure-Final Closure		
02/01/2001	EPA	2	CL340	Public Notice - Cl	osure		
08/31/1993	EPA	3	CL310	Plan Received - 0	Closure		
Unit Name: CONTA	INER1	Proce	ess: S01 Conta	iner	Legal/Operating Status: Interi	im Status - Clean Closed	
Seq Num: 1-1	Number	of Units: 2	Capacity:	4,444,858.00	Unit of Measure: Gal	Effective Date: 02/28/1990	
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description			
06/01/2003	EPA	1	CL370YE	Receive Closure	Certification-According To Plan		
06/01/2003	EPA	1	CL380CA	Closure Verification	-		
08/05/2002	EPA	1	CL360ME	Plan Approved - 0	Closure-Final Closure		
02/01/2001	EPA	1	CL340	Public Notice - Cl			
02/28/1990	EPA	1	OP020	Part B Received			
Unit Name: PHASE	IV PONDS	Proce	ess: S04 Surfa	ce Impoundment	Legal/Operating Status: Interi	im Status - Closed With Waste I	n Place
Seq Num: 11-1	Number	of Units: 1	Capacity:	30,797,550.00	Unit of Measure: Gal	Effective Date: 02/07/1995	
Actual Date	Agency	Seq Num	Event Code	and Description			
01/01/2005	EPA	3	CL370YE	Receive Closure	Certification-According To Plan		
01/01/2003	EPA	1	CL360ME		Closure-Final Closure		
01/01/1999	EPA	1	CL360MO		Closure-Partial Closure		
10/01/1998	EPA	2	CL340	Public Notice - Cl			
08/03/1994	EPA	1	CL402	Closure Plan Red			
10/21/1993	EPA	1	CL310	Plan Received - 0	Closure		
Unit Name: POND 1	16S(WMU 10)	Proce	ess: S04 Surfa	ce Impoundment	Legal/Operating Status: Interi	im Status - Closed With Waste I	n Place
Seq Num: 9-1	Number	of Units: 1	Capacity:	45,626,000.00	Unit of Measure: Gal	Effective Date: 02/07/1995	
Actual Date	Agency	Seq Num	Event Code	and Description			
01/01/2005	EPA	3	CL370YE	Receive Closure	Certification-According To Plan		
02/01/2004	EPA	3	CL360ME		Closure-Final Closure		
	EPA	5	CL360MO		Closure-Partial Closure		
01/01/2000		•					
01/01/2000 09/01/1999		5	CI 340	Public Notice - Cl	osure		
09/01/1999	EPA	5 1	CL340 CL402	Public Notice - Cl			
		5 1 1	CL340 CL402 CL310	Public Notice - Cl Closure Plan Rec Plan Received - C	uested		

MC IDAHO, LLC							EPA handler id: IDD0709295
ghway 30 West , Poo							
Unit Name: POND 17(WMU 14) Proc		Proce	ess: S04 Surfa	ce Impoundment	Legal/Operating Status: Inte	erim Status - Closed V	With Waste In Place
Seq Num: 7-1	Number	r of Units: 1	Capacity:	27,701,500.00	Unit of Measure: Gal	Effective Date: (02/07/1995
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description			
12/01/2005	EPA	2	CL370YE	Receive Closure	Certification-According To Plan		
02/01/2002	EPA	1	CL360MO		Closure-Partial Closure		
10/01/2001	EPA	3	CL340	Public Notice - Cl			
06/01/2001	EPA	1	CL310	Plan Received - C	Closure		
10/21/1993	EPA	1	CL320	Nod - Closure Pla	n		
Unit Name: POND	18(WMU 15)	Proce	ess: S04 Surfa	ce Impoundment	Legal/Operating Status: Inte	rim Status - Inactive/	Closing, But Not Yet Rcra Closed
Seq Num: 8-1 Number of Units: 1		r of Units: 1	Capacity:	45,626,000.00	Unit of Measure: Gal	Effective Date: (02/07/1995
Actual Date	Agency	Seq Num	Event Code	and Description			
12/01/2005	EPA	2	CL370YE	Receive Closure	Certification-According To Plan		
01/01/2002	EPA	2	CL360MO		Closure-Partial Closure		
11/01/2001	EPA	2	CL340	Public Notice - Cl			
11/01/1998	EPA	2	CL320	Nod - Closure Pla			
Unit Name: POND				ce Impoundment	Legal/Operating Status: Inte	rim Status - Closed V	Nith Wasta In Placa
	•		Capacity: 45,626,000.00				
Seq Num: 8-2	Number	r of Units: 1	Сарасну.	45,626,000.00	Unit of Measure: Gal	Effective Date: 1	12/01/2005
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description			
12/01/2005	EPA	2	CL370YE	Receive Closure	Certification-According To Plan		
01/01/2002	EPA	2	CL360MO	Plan Approved - 0	Closure-Partial Closure		
11/01/2001	EPA	2	CL340	Public Notice - Cle			
11/01/1998	EPA	2	CL320	Nod - Closure Pla	n		
Unit Name: POND	8E	Proce	ess: S04 Surfa	ce Impoundment	Legal/Operating Status: Inte	rim Status - Closed V	Vith Waste In Place
Seq Num: 12-1	Number	r of Units: 1	Capacity:	8,799,300.00	Unit of Measure: Gal	Effective Date: (02/07/1995
Actual Date	Agency	Seq Num	Event Code	and Description			
01/01/2005	EPA	3	CL370YE	Receive Closure	Certification-According To Plan		
01/01/2005	EPA	2	CL380CA	Closure Verification			
01/01/2003	EPA	1	CL360ME		Closure-Final Closure		
11/01/1998	EPA	3	CL340	Public Notice - Cl			
01/01/1998	EPA	6	CL360MO		Closure-Partial Closure		
08/03/1994	EPA	1	CL402	Closure Plan Req			
10/21/1993	EPA	1	CL310	Plan Received - C			
10/21/1000	LI /A	· ·	02010	/ Idil Roocived - C	/100u10		

MC IDAHO, LLC	-			-	_		EPA handler id: IDD0709295
ghway 30 West, Poo	catello, Zip 832	202; Power Cou	nty				
Unit Name: POND 9	9E	Proce	ess: S04 Surfac	e Impoundment	Legal/Operating Status: Int	erim Status - Closed With Waste In F	Place
Seq Num: 10-1	Number	of Units: 1	Capacity:	23,790,700.00	Unit of Measure: Gal	Effective Date: 02/07/1995	
Actual Date	Agency	Seq Num	Event Code	and Description			
01/01/2001	EPA	1	CL370YE	Receive Closure (Certification-According To Plan		
01/01/2001	EPA	1	CL380CA	Closure Verification	on -		
03/14/2000	EPA	3	CL360MO	Plan Approved - C	Closure-Partial Closure		
01/30/1999	EPA	1	CL340	Public Notice - Clo			
08/03/1994	EPA	1	CL402	Closure Plan Req	uested		
10/21/1993	EPA	1	CL310	Plan Received - C			
Unit Name: POND1	5S	Proce	ess: S04 Surfac	e Impoundment	Legal/Operating Status: Int	erim Status - Closed With Waste In F	Place
Seq Num: 2-1	Number	of Units: 1	Capacity:	2,150,000.00	Unit of Measure: Gal	Effective Date: 02/07/1995	
Actual Date	Agency	Seq Num	Event Code	and Description			
01/01/2005	EPA	3	CL370YE	Receive Closure (Certification-According To Plan		
01/01/2005	EPA	2	CL380CA	Closure Verification			
01/01/2003	EPA	1	CL360ME		Closure-Final Closure		
01/01/1999	EPA	1	CL360MO		Closure-Partial Closure		
11/01/1998	EPA	3	CL340	Public Notice - Clo			
08/03/1994	EPA	1	CL402	Closure Plan Req			
	EPA	1	CL402 CL310	Plan Received - C			
10/21/1993	LFA	<u>'</u>	OLSTO	Flati Received - C	biosure		
Unit Name: POND8	s	Proce	ess: S04 Surfac	e Impoundment	Legal/Operating Status: Int	erim Status - Closed With Waste In F	Place
Seq Num: 3-1	Number	of Units: 1	Capacity:	2,150,000.00	Unit of Measure: Gal	Effective Date: 02/07/1995	
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description			
12/01/1999	EPA	2	CL370YE	Receive Closure (Certification-According To Plan		
12/01/1999	EPA	3	CL380CA	Closure Verification	_		
08/01/1998	EPA	2	CL360ME	Plan Approved - C	Closure-Final Closure		
05/01/1997	EPA	4	CL340	Public Notice - Clo			
	EPA	2	CL310	Plan Received - C	Closure		
12/31/1993				<u> </u>	<u> </u>		
12/31/1993 Unit Name: SLAGP	rIT	Proce	ess: S04 Surfac	e Impoundment	Legal/Operating Status: Int	erim Status - Inactive/Closing, But N	ot Yet Rcra Closed
		Proce	ess: S04 Surfac	•	Legal/Operating Status: Int Unit of Measure: Gal	terim Status - Inactive/Closing, But N Effective Date: 02/28/1990	ot Yet Rcra Closed
Unit Name: SLAGP			Capacity:	•			ot Yet Rcra Closed
Unit Name: SLAGP Seq Num: 4-1	Number	of Units: 1 Seq Num	Capacity:	and Description	Unit of Measure: Gal		ot Yet Rcra Closed
Unit Name: SLAGP Seq Num: 4-1 Actual Date	Number Agency	of Units: 1	Capacity:	and Description	Unit of Measure: Gal Certification-According To Plan		ot Yet Rcra Closed
Unit Name: SLAGP Seq Num: 4-1 <u>Actual Date</u> 01/06/2006	Number Agency EPA	of Units: 1 Seq Num 3	Capacity: Event Code CL370YE	20,000.00 and Description Receive Closure (Unit of Measure: Gal Certification-According To Plan Closure		ot Yet Rcra Closed

1 Chinden Blvd , E						
nit Name: 1CONT	Name: 1CONTAINER Pro		ess: S01 Conta	iner	Legal/Operating Status: P	ermit Terminated/Permit Expired, Not Continued - Clean Closed
eq Num: 3-1	Number	of Units: 1	Capacity:	13,580.00	Unit of Measure: Gal	Effective Date: 03/15/1982
Actual Date	Agency	Seq Num	Event Code	and Description		
12/27/1983	EPA	1	OP240OH	Modification Det	ermination-Mod. Other Than Ac, (Ca, Or Gw
06/08/1983	EPA	1	OP200PI	Final Determinat	tion-Rcra Permit Issued, Hswa No	t Applic.
04/11/1983	EPA	1	OP160DP	Public Notice-Dr	aft Permit Issued	
04/11/1983	EPA	1	OP414EP	Public Notice Iss	sued For Hearing	
01/31/1983	EPA	1	OP150	Determined To E	Be Complete/Tech Adequate	
01/19/1983	EPA	1	OP110CO	Revisions Recei	ved-Complete	
11/05/1982	EPA	1	OP100	Notice Of Deficie	ency	
11/05/1982	EPA	1	OP403	Application Revi	ewed For Completeness	
09/07/1982	EPA	1	OP020	Part B Received		
03/15/1982	EPA	1	OP010	Part B Call-In		
nit Name: 2CONT	AINER	Proce	ess: S01 Conta	iner	Legal/Operating Status: P	ermit Terminated/Permit Expired, Not Continued - Conducting Activitie
eq Num: 4-1	Number	of Units: 1	Capacity:	700.00	Unit of Measure: Gal	Effective Date: 09/07/1982
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description		
02/23/1990	EPA	1	CL380CA	Closure Verificat	tion	
09/16/1988	EPA	1	CL370YE	Receive Closure	Certification-According To Plan	
07/22/1988	EPA	1	CL413	Closure Period C	•	
05/19/1988	EPA	1	CL411YE	Closure Process	Begun- According To Plan	
08/20/1987	EPA	1	CL401	Closure Notice F	Received	

02/23/1990	EPA	1	CL380CA	Closure Verification
09/16/1988	EPA	1	CL370YE	Receive Closure Certification-According To Plan
07/22/1988	EPA	1	CL413	Closure Period Completed
05/19/1988	EPA	1	CL411YE	Closure Process Begun- According To Plan
08/20/1987	EPA	1	CL401	Closure Notice Received
06/08/1983	EPA	1	CL360MO	Plan Approved - Closure-Partial Closure
04/11/1983	EPA	1	CL340	Public Notice - Closure
01/31/1983	EPA	1	CL404	Review Of Closure Plan Completed
09/07/1982	EPA	1	CL310	Plan Received - Closure
Unit Names TANKS	TOD4	Dun	COO Toule	Change Langillong action a Chattan Downit Towning to different Fundand Nat Continued Conduction Activities No.

Unit Name: TANKS	TOR1	Proce	ess: S02 Tank S	Storage	Legal/Operating Status: Permit Terminated/Permit Expired, Not Continued - Conducting Activities No			
Seq Num: 1-1	Number	of Units: 1	Capacity: 4	135.00	Unit of Measure: Gal	Effective Date: 03/15/1982		
Actual Date	Agency	Seq Num	Event Code	and Description				
12/27/1983	EPA	1	OP240OH	Modification Dete	ermination-Mod. Other Than Ad	Ac, Ca, Or Gw		
06/08/1983	EPA	1	OP200PI	Final Determinati	Final Determination-Rcra Permit Issued, Hswa Not Applic.			
04/11/1983	EPA	1	OP160DP	Public Notice-Draft Permit Issued				
04/11/1983	EPA	1	OP414EP	Public Notice Iss	ued For Hearing			
01/31/1983	EPA	1	OP150	Determined To B	se Complete/Tech Adequate			
01/19/1983	EPA	1	OP110CO	Revisions Receiv	ved-Complete			
11/05/1982	EPA	1	OP100	Notice Of Deficiency				
11/05/1982	EPA	1	OP403	Application Reviewed For Completeness				
09/07/1982	EPA	1	OP020	Part B Received				
03/15/1982	EPA	1	OP010	Part B Call-In				

HEWLETT-PACK	ARD CO							EPA handler id: IDD9907274
11311 Chinden Blvd, E	Boise, Zip 837	14; Ada County						
Unit Name: TANKT	RT1	Proce	ss: T01 Tank	Treatment	Legal/Operating Status: Perr	nit Terminated/Perm	nit Expired, Not	Continued - Conducting Activities No
Seq Num: 2-1	Number	of Units: 1	Capacity:	800,000.00	Unit of Measure: Gal/Day	Effective Date:	03/15/1982	
Actual Date	<u>Agency</u>	Seq Num	Event Cod	e and Description			_	
03/15/1982	EPA	1	OP010	Part B Call-In				

R SIMPLOT CO	_		ıntv				EPA handler id: IDD00907
nit Name: WEST				e Impoundement	Notifier/Illegal - Operating, Actively	vely Managing Rcra-Regulated Waste	
eq Num: 1-1	Number	r of Units: 1	Capacity:	1,150,000.00	Unit of Measure: Gal/Hr	Effective Date: 08/01/2002	
Actual Date	Agency	Seq Num	Event Code	and Description			
03/03/2008	State	21	CL380CA	Closure Verification	า		
02/22/2008	State	20	CL370YE	Receive Closure C	ertification-According To Plan		
01/08/2008	State	19	CL026	Closure Plan Overs	sight		
10/02/2007	State	18	CL026	Closure Plan Overs	sight		
09/24/2007	State	17	CL026	Closure Plan Overs	sight		
06/26/2007	State	16	CL026	Closure Plan Overs	sight		
02/13/2007	State	15	CL026	Closure Plan Overs	sight		
11/06/2006	State	14	CL026	Closure Plan Overs	sight		
08/01/2006	State	13	CL026	Closure Plan Overs	sight		
05/19/2006	State	12	CL026	Closure Plan Overs	sight		
03/31/2006	State	11	CL026	Closure Plan Overs	sight		
12/31/2005	State	10	CL026	Closure Plan Overs	sight		
11/29/2005	State	1	CL407	Closure Plan Site \	/isit		
09/30/2005	State	9	CL026	Closure Plan Overs	sight		
06/30/2005	State	8	CL026	Closure Plan Overs	sight		
02/04/2005	State	7	CL026	Closure Plan Overs	sight		
12/31/2004	State	6	CL026	Closure Plan Overs	sight		
09/30/2004	State	5	CL026	Closure Plan Overs	sight		
07/09/2004	State	1	CL360MO		osure-Partial Closure		
06/30/2004	State	4	CL026	Closure Plan Overs			
05/27/2004	State	1	CL340	Public Notice - Clos	0		
04/07/2004	State	2	CL330	Revisions Received	d - Closure		
03/31/2004	State	3	CL026	Closure Plan Overs	sight		
03/23/2004	State	2	CL320	Nod - Closure Plan			
03/17/2004	State	1	CL330	Revisions Received			
12/31/2003	State	1	CL320	Nod - Closure Plan			
09/30/2003	State	2	CL026	Closure Plan Overs	sight		
09/15/2003	State	1	CL310	Plan Received - Cl	-		
06/30/2003	State	1	CL026	Closure Plan Overs	sight		
08/01/2002	State	1	CL454	Consent Order Sign	· ·		

R SIMPLOT CO			ıntv				EPA handler id: IDD0090735	
Unit Name: WEST I				e Impoundement	Legal/Operating Status: Non-Notifier/Illegal - Inactive/Closing, But Not Yet Rcra Closed			
Seq Num: 1-2	Number	r of Units: 1	Capacity:	1,150,000.00	Unit of Measure: Gal/Hr	Effective Date: 12/28/2005		
Actual Date	Agency	Seq Num	Event Code	and Description				
03/03/2008	State	21	CL380CA	Closure Verification	1			
02/22/2008	State	20	CL370YE	Receive Closure Co	ertification-According To Plan			
01/08/2008	State	19	CL026	Closure Plan Overs	sight			
10/02/2007	State	18	CL026	Closure Plan Overs	sight			
09/24/2007	State	17	CL026	Closure Plan Overs	sight			
06/26/2007	State	16	CL026	Closure Plan Overs	sight			
02/13/2007	State	15	CL026	Closure Plan Overs	•			
11/06/2006	State	14	CL026	Closure Plan Overs	•			
08/01/2006	State	13	CL026	Closure Plan Overs	•			
05/19/2006	State	12	CL026	Closure Plan Overs				
03/31/2006	State	11	CL026	Closure Plan Overs	•			
12/31/2005	State	10	CL026	Closure Plan Overs	sight			
11/29/2005	State	1	CL407	Closure Plan Site V	•			
09/30/2005	State	9	CL026	Closure Plan Overs	sight			
06/30/2005	State	8	CL026	Closure Plan Overs	sight			
02/04/2005	State	7	CL026	Closure Plan Overs	•			
12/31/2004	State	6	CL026	Closure Plan Overs	•			
09/30/2004	State	5	CL026	Closure Plan Overs	•			
07/09/2004	State	1	CL360MO	Plan Approved - Cl	osure-Partial Closure			
06/30/2004	State	4	CL026	Closure Plan Overs				
05/27/2004	State	1	CL340	Public Notice - Clos				
04/07/2004	State	2	CL330	Revisions Received	d - Closure			
03/31/2004	State	3	CL026	Closure Plan Overs				
03/23/2004	State	2	CL320	Nod - Closure Plan	•			
03/17/2004	State	1	CL330	Revisions Received	d - Closure			
12/31/2003	State	1	CL320	Nod - Closure Plan				
09/30/2003	State	2	CL026	Closure Plan Overs				
09/15/2003	State	1	CL310	Plan Received - Clo	•			
06/30/2003	State	1	CL026	Closure Plan Overs	sight			
08/01/2002	State	1	CL454	Consent Order Sign	•			

SIMPLOT CO 0 W Hwy 30 , Poca			ıntv				EPA handler id: IDD009073
				ce Impoundement			
eq Num: 1-3	Numbe	r of Units: 1	Capacity:	1,150,000.00	Unit of Measure: Gal/Hr	Effective Date: 03/03/2008	
Actual Date	Agency	Seq Num	Event Code	and Description			
03/03/2008	State	21	CL380CA	Closure Verification	า		
02/22/2008	State	20	CL370YE	Receive Closure C	ertification-According To Plan		
01/08/2008	State	19	CL026	Closure Plan Overs			
10/02/2007	State	18	CL026	Closure Plan Overs	sight		
09/24/2007	State	17	CL026	Closure Plan Overs	sight		
06/26/2007	State	16	CL026	Closure Plan Overs	sight		
02/13/2007	State	15	CL026	Closure Plan Overs	sight		
11/06/2006	State	14	CL026	Closure Plan Overs	•		
08/01/2006	State	13	CL026	Closure Plan Overs	•		
05/19/2006	State	12	CL026	Closure Plan Overs	sight		
03/31/2006	State	11	CL026	Closure Plan Overs	•		
12/31/2005	State	10	CL026	Closure Plan Overs	•		
11/29/2005	State	1	CL407	Closure Plan Site \	•		
09/30/2005	State	9	CL026	Closure Plan Overs	sight		
06/30/2005	State	8	CL026	Closure Plan Overs	sight		
02/04/2005	State	7	CL026	Closure Plan Overs	•		
12/31/2004	State	6	CL026	Closure Plan Overs	•		
09/30/2004	State	5	CL026	Closure Plan Overs	•		
07/09/2004	State	1	CL360MO		osure-Partial Closure		
06/30/2004	State	4	CL026	Closure Plan Overs			
05/27/2004	State	1	CL340	Public Notice - Clos			
04/07/2004	State	2	CL330	Revisions Received	d - Closure		
03/31/2004	State	3	CL026	Closure Plan Overs	sight		
03/23/2004	State	2	CL320	Nod - Closure Plan			
03/17/2004	State	1	CL330	Revisions Received			
12/31/2003	State	1	CL320	Nod - Closure Plan			
09/30/2003	State	2	CL026	Closure Plan Overs			
09/15/2003	State	1	CL310	Plan Received - Cl	•		
06/30/2003	State	1	CL026	Closure Plan Overs			
08/01/2002	State	1	CL454	Consent Order Sig	-		

PACIFICORP 2200 Leslie Ave , Idaho Falls, Zip 83402; Bonneville County Unit Name: LANDFILL1 Process: D80 Landfill Legal/Operating Status: Post-Closure Permitted - Closed With Waste In Place Seq Num: 1-1 Number of Units: 1 Capacity: 11.30 Unit of Measure: Ac-F Effective Date: 09/30/1983

Seq Num: 1-1	Number	of Units: 1	Capacity: 1	1.30	Unit of Measure: Ac-F	Effective Date: 09/30/1983
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description	on	
06/18/2008	State	31	PC026	Post Closure	Permit Oversight	
06/02/2008	State	1	PC001PB		ved-Submitted With A Part B Or Mod R	Request
05/30/2008	State	1	PC020RN		olication Received	•
04/14/2008	State	7	PC631S		ssued On Financial & Liability Insurance	ee Satisfactory
04/03/2008	State	1	PC407	Site Visit	•	•
04/02/2008	State	8	PC621	Financial & L	iability Insurance Received	
03/17/2008	State	30	PC026		Permit Oversight	
12/12/2007	State	29	PC026		Permit Oversight	
12/12/2007	State	2	PC240OH	Modification	Determination-Mod. Other Than Ac, Ca	a, Or Gw
11/05/2007	State	2	PC230OH		Requested-Mod. Other Than Ac, Ca, C	
11/05/2007	State	2	PC23110		nination-Class 1 Mod,No Prior Approva	
09/18/2007	State	28	PC026		Permit Oversight	•
06/08/2007	State	27	PC026		Permit Oversight	
05/16/2007	State	6	PC631S	Comments Is	ssued On Financial & Liability Insurance	ee Satisfactory
05/14/2007	State	4	PC641		incial & Liability Insurance Received	•
04/27/2007	State	4	PC631U		ssued On Financial & Liability Insurance	e Unsatisfactory
04/03/2007	State	7	PC621		iability Insurance Received	•
03/30/2007	State	26	PC026		Permit Oversight	
12/29/2006	State	25	PC026		Permit Oversight	
09/27/2006	State	24	PC026	Post Closure	Permit Oversight	
08/17/2006	State	5	PC631S		ssued On Financial & Liability Insurance	e Satisfactory
08/11/2006	State	3	PC641	Revised Fina	incial & Liability Insurance Received	·
07/17/2006	State	3	PC631U	Comments Is	ssued On Financial & Liability Insurance	e Unsatisfactory
06/29/2006	State	23	PC026		Permit Oversight	·
06/27/2006	State	2	PC641	Revised Fina	incial & Liability Insurance Received	
05/15/2006	State	2	PC631U	Comments Is	ssued On Financial & Liability Insurance	e Unsatisfactory
04/12/2006	State	6	PC621		iability Insurance Received	·
03/01/2006	State	22	PC026	Post Closure	Permit Oversight	
11/14/2005	State	21	PC026	Post Closure	Permit Oversight	
07/18/2005	State	20	PC026	Post Closure	Permit Oversight	
07/15/2005	State	4	PC631S	Comments Is	ssued On Financial & Liability Insurance	e Satisfactory
06/21/2005	State	19	PC026	Post Closure	Permit Oversight	
04/25/2005	State	5	PC621	Financial & L	iability Insurance Received	
01/14/2005	State	18	PC026	Post Closure	Permit Oversight	
12/17/2004	State	17	PC026	Post Closure	Permit Oversight	
09/30/2004	State	16	PC026	Post Closure	Permit Oversight	
08/26/2004	State	1	PC240GW		Determination-Groundwater Monitoring	
07/19/2004	State	3	PC631S		ssued On Financial & Liability Insurance	
07/01/2004	State	4	PC621		iability Insurance Received	
06/30/2004	State	15	PC026	Post Closure	Permit Oversight	
05/18/2004	State	2	PC230GW	Modification	Requested-Groundwater Monitoring Mo	lodification
05/18/2004	State	1	PC23111	Class Detern	nination-Class 1 Mod, Prior Approval R	Required

PACIFICORP EPA handler id: IDD000602631

2200 Leslie Ave , Idaho Falls, Zip 83402; Bonneville County

State

State

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PC014

PC010

11/05/2003

08/20/2003

it Name: LANDF	ILL	Proce	ess: D80 Landf	ill	Legal/Operating Status: No	n-Notifier/Illegal - Inactive/Closing, But Not Yet Rcra Clos
q Num: 1-1	m: 1-1 Number of Units: 1 Capacity: 375.00 Unit of Measure: Cu-Yd Effe		Effective Date: 05/06/2004			
Actual Date	Agency	Seq Num	Event Code	and Description	1	
06/17/2008	State	11	PC026	Post Closure F	Permit Oversight	
02/13/2008	State	10	PC026	Post Closure F	Permit Oversight	
11/05/2007	State	9	PC026	Post Closure F	Permit Oversight	
08/08/2007	State	8	PC026	Post Closure F	Permit Oversight	
06/29/2007	State	7	PC026	Post Closure F	Permit Oversight	
03/30/2007	State	6	PC026	Post Closure F	Permit Oversight	
12/29/2006	State	5	PC026	Post Closure F	Permit Oversight	
09/29/2006	State	4	PC026	Post Closure F	Permit Oversight	
06/30/2006	State	3	PC026	Post Closure F	Permit Oversight	
05/15/2006	State	1	PC110CO	Revisions Rec	eived-Complete	
02/24/2006	State	2	PC014	Automatic Cor	npliance Extension Requested	
02/24/2006	State	2	PC026	Post Closure F	Permit Oversight	
12/30/2005	State	1	PC026	Post Closure F	Permit Oversight	
10/26/2005	State	2	PC100	Notice Of Defi	ciency	
02/17/2005	State	1	PC407	Site Visit		
08/30/2004	State	1	PC110IN	Revisions Rec	eived-Incomplete	
05/14/2004	State	1	PC100	Notice Of Defi	ciency	
04/16/2004	State	1	PC020	Post-Closure I	Part B Received	
04/15/2004	State	1	PC001PB	Part A Receive	ed-Submitted With A Part B Or Mod F	Request
04/15/2004	State	1	PC002AK	Part A Determ	ination-Acknowledgement Of Part A I	Receipt

Automatic Compliance Extension Requested

Post-Closure Part B Call-In

PRESSURE TREATED TIMBER CO EPA handler id: IDD047111018 3200 W Gowen Rd . Boise, Zip 83705; Ada County Unit Name: SURFIMP1 **Process: D83 Surface Impoundment** Legal/Operating Status: Post-Closure Permitted - Closed With Waste In Place Seq Num: 1-1 Number of Units: 1 Capacity: 300,000.00 Unit of Measure: Gal Effective Date: 12/23/1983 **Event Code and Description Actual Date** Agency Seq Num 05/23/2008 State 6 PC631S Comments Issued On Financial & Liability Insurance Satisfactory 6 PC641 05/21/2008 State Revised Financial & Liability Insurance Received 04/17/2008 State 7 PC631U Comments Issued On Financial & Liability Insurance Unsatisfactory PC621 04/14/2008 State 9 Financial & Liability Insurance Received 02/15/2008 State 11 PC633S Comments Issued On Groundwater Report Satisfactory 02/08/2008 State 16 PC623 **Groundwater Report Received** 8 PC621 Financial & Liability Insurance Received 01/07/2008 State PC633S 12/20/2007 State 10 Comments Issued On Groundwater Report Satisfactory 2 PC643 Revised Groundwater Report Received 12/13/2007 State 5 PC633U Comments Issued On Groundwater Report Unsatisfactory 12/12/2007 State 11/28/2007 State 1 PC643 Revised Groundwater Report Received 11/14/2007 State 4 PC633U Comments Issued On Groundwater Report Unsatisfactory PC623 10/31/2007 State 15 **Groundwater Report Received** 09/28/2007 State 25 PC026 Post Closure Permit Oversight 08/15/2007 State 5 PC631S Comments Issued On Financial & Liability Insurance Satisfactory 5 08/14/2007 State PC641 Revised Financial & Liability Insurance Received 24 PC026 State Post Closure Permit Oversight 06/29/2007 PC407 Site Visit 06/14/2007 State 1 04/30/2007 State 6 PC631U Comments Issued On Financial & Liability Insurance Unsatisfactory 04/12/2007 State 7 PC621 Financial & Liability Insurance Received 23 01/29/2007 PC026 Post Closure Permit Oversight State 11/20/2006 State 22 PC026 Post Closure Permit Oversight State 7 PC633S Comments Issued On Groundwater Report Satisfactory 09/05/2006 08/16/2006 State 12 PC623 **Groundwater Report Received** 07/03/2006 State 21 PC026 Post Closure Permit Oversight 6 PC633S State Comments Issued On Groundwater Report Satisfactory 05/08/2006 04/06/2006 State 20 PC026 Post Closure Permit Oversight 4 Comments Issued On Financial & Liability Insurance Satisfactory 03/17/2006 State PC631S 03/10/2006 State 19 PC026 Post Closure Permit Oversight PC641 03/03/2006 State 4 Revised Financial & Liability Insurance Received 02/17/2006 11 PC623 Groundwater Report Received State 01/11/2006 5 PC631U Comments Issued On Financial & Liability Insurance Unsatisfactory State 01/03/2006 State 6 PC621 Financial & Liability Insurance Received 5 10/14/2005 State PC633S Comments Issued On Groundwater Report Satisfactory PC026 Post Closure Permit Oversight 09/27/2005 State 18 08/26/2005 State 17 PC026 Post Closure Permit Oversight 08/12/2005 State 10 PC623 **Groundwater Report Received** 05/25/2005 State 16 PC026 Post Closure Permit Oversight 15 PC026 03/25/2005 State Post Closure Permit Oversight 3 PC633U Comments Issued On Groundwater Report Unsatisfactory 03/17/2005 State 3 02/04/2005 State PC631S Comments Issued On Financial & Liability Insurance Satisfactory 9 PC623 **Groundwater Report Received** 01/24/2005 State

PRESSURE TREATED TIMBER CO

3200 W Gowen Rd , Boise, Zip 83705; Ada County

EPA handler id: IDD047111018

SAFETY-KLEEN CORP 1-183-08 OB EPA handler id: IDD000712026 514 E 45th St, Garden City, Zip 83714; Ada County Unit Name: AGSTORTANK **Process: S02 Tank Storage** Legal/Operating Status: Interim Status Terminated - Clean Closed Seq Num: 1-1 Number of Units: 1 Capacity: 10,000.00 Unit of Measure: Gal Effective Date: 06/26/1992 **Actual Date Event Code and Description** Agency Seq Num 08/05/1998 State OP002AP Part A Determination-Approval Of Interim Status Change 07/07/1998 2 OP001CS Part A Received-Request For Change Under Interim Stat State 06/28/1994 State 1 CL380CA Closure Verification 04/12/1994 State CL370YE Receive Closure Certification-According To Plan Plan Approved - Closure-Partial Closure 11/09/1993 State CL360MO 09/29/1993 State 1 CL340 Public Notice - Closure State CL330 Revisions Received - Closure 06/07/1993 CL320 04/29/1993 State Nod - Closure Plan CL330 Revisions Received - Closure 10/22/1992 State CL320 Nod - Closure Plan 09/10/1992 State 09/10/1992 State 1 PC010 Post-Closure Part B Call-In 06/26/1992 State CL310 Plan Received - Closure 1 **OP001IS** Part A Received-Initial Submittal 11/18/1980 State 1

Init Name: DRUMS	STORAG	DRAG Process: S01 Container		iner	Legal/Operating Status: Interim Status Terminated - Clean Closed			
Seq Num: 2-1	Number	r of Units: 1	Capacity: 4	1,464.00	Unit of Measure: Gal	Effective Date: 06/26/1992		
Actual Date	Agency	Seq Num	Event Code	and Description	1			
08/05/1998	State	1	OP002AP	Part A Determ	Part A Determination-Approval Of Interim Status Change			
07/07/1998	State	2	OP001CS	Part A Receive	ed-Request For Change Under Inter	rim Stat		
06/28/1994	State	1	CL380CA	Closure Verific	Closure Verification			
04/12/1994	State	1	CL370YE	Receive Closu	Receive Closure Certification-According To Plan			
11/09/1993	State	1	CL360MO	Plan Approved - Closure-Partial Closure				
09/29/1993	State	1	CL340	Public Notice -	Public Notice - Closure			
06/07/1993	State	3	CL330	Revisions Rec	eived - Closure			
04/29/1993	State	2	CL320	Nod - Closure	Plan			
10/22/1992	State	1	CL330	Revisions Rec	eived - Closure			
09/10/1992	State	1	CL320	Nod - Closure	Plan			
09/10/1992	State	1	PC010	Post-Closure Part B Call-In				
06/26/1992	State	1	CL310	Plan Received - Closure				
11/18/1980	State	1	OP001IS	Part A Receive	ed-Initial Submittal			

Init Name: LANDF	Name: LANDFILL Process: D80 Landfill		ess: D80 Landfi	II Legal/Operating Status: Interim Status Terminated - Clean Closed
eq Num: 3-1	Number	of Units: 1	Capacity:	1.00 Unit of Measure: Ac-F Effective Date: 06/26/1992
Actual Date	Agency	Seq Num	Event Code	and Description
10/29/1998	State	1	CL026	No Description
10/29/1998	State	2	CL380CA	Closure Verification
08/05/1998	State	1	OP002AP	Part A Determination-Approval Of Interim Status Change
07/07/1998	State	2	OP001CS	Part A Received-Request For Change Under Interim Stat
03/29/1993	State	1	PC454	Consent Order Signed
03/10/1993	State	1	PC452	Response To Draft Consent Order Received
10/22/1992	State	2	CL330	Revisions Received - Closure
09/10/1992	State	1	CL320	Nod - Closure Plan
09/10/1992	State	1	PC010	Post-Closure Part B Call-In
06/26/1992	State	1	CL310	Plan Received - Closure

Unit Name: RFSTO	RTANK	Process: S02 Tank Storage			Legal/Operating Status: Inter	rim Status Terminated - Clean Closed		
Seq Num: 4-1	Number	r of Units: 1	Capacity:	750.00 Unit of Measure: Gal Effective Date: 06/26/1992				
Actual Date	Agency	Seq Num	Event Code	and Description	on			
08/05/1998	State	1	OP002AP	Part A Deter	mination-Approval Of Interim Status Cha	inge		
07/07/1998	State	2	OP001CS	Part A Recei	ved-Request For Change Under Interim	Stat		
06/28/1994	State	1	CL380CA	Closure Veri	fication			
04/12/1994	State	1	CL370YE	Receive Clos	sure Certification-According To Plan			
11/09/1993	State	1	CL360MO	Plan Approve	ed - Closure-Partial Closure			
09/29/1993	State	1	CL340	Public Notice	e - Closure			
06/07/1993	State	3	CL330	Revisions Re	Revisions Received - Closure			
04/29/1993	State	2	CL320	Nod - Closur	e Plan			
10/22/1992	State	1	CL330	Revisions Re	eceived - Closure			
09/10/1992	State	1	CL320	Nod - Closur	e Plan			
09/10/1992	State	1	PC010	Post-Closure	e Part B Call-In			
06/26/1992	State	1	CL310	Plan Receive	ed - Closure			
11/18/1980	State	1	OP001IS	Part A Recei	ved-Initial Submittal			

05/01/1981

State

1

OP001IS

SAFETY-KLEEN CORP 1-183-28 POC EPA handler id: IDD991281270 2610 Garrett Wy, Pocatello, Zip 83201; Bannock County Unit Name: CS-WAREHOU **Process: S01 Container** Legal/Operating Status: Permit Terminated/Permit Expired, Not Continued - Clean Closed Seq Num: 1-1 Number of Units: 1 Capacity: 1,200.00 Unit of Measure: Gal Effective Date: 10/11/1988 **Event Code and Description Actual Date** Agency Seq Num 01/31/1995 State OP270 Permit Expiration Date 01/26/1995 State 1 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 01/13/1995 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/13/1995 State 4 12/29/1994 State 1 CL380 Closure Verification 11/01/1994 State 1 CL370 Receive Closure Certification OP245 Modification Denied 09/09/1994 State 1 3 08/15/1994 State OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 3 OP23111 08/15/1994 State Class Determination-Class 1 Mod, Prior Approval Required CL401 Closure Notice Received 07/20/1994 State 1 05/13/1994 State 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 05/13/1994 State 2 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required OP23110 Class Determination-Class 1 Mod, No Prior Approval Required 09/30/1993 State 1 09/08/1993 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 03/30/1992 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca 07/22/1991 State 1 OP150 Determined To Be Complete/Tech Adequate OP110CO State 10 Revisions Received-Complete 07/19/1991 9 **OP110IN** Revisions Received-Incomplete 06/26/1991 State 06/11/1991 State 8 **OP110IN** Revisions Received-Incomplete 06/10/1991 State 7 **OP110IN** Revisions Received-Incomplete 05/24/1991 6 OP110IN Revisions Received-Incomplete State 05/22/1991 State 5 OP110IN Revisions Received-Incomplete State 4 OP110IN Revisions Received-Incomplete 05/20/1991 04/25/1991 State 3 OP110IN Revisions Received-Incomplete 2 04/15/1991 State OP110IN Revisions Received-Incomplete 2 OP100 Notice Of Deficiency 03/26/1991 State 10/04/1990 State 1 OP110IN Revisions Received-Incomplete 08/27/1990 State 1 OP100 Notice Of Deficiency 10/11/1988 State 1 OP020CU Part B Received-Confidentiality Unsubstantiated

Part A Received-Initial Submittal

05/01/1981

State

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OP001IS

SAFETY-KLEEN CORP 1-183-28 POC EPA handler id: IDD991281270 2610 Garrett Wy, Pocatello, Zip 83201; Bannock County **Unit Name: EUST Process: S02 Tank Storage** Legal/Operating Status: Permit Terminated/Permit Expired, Not Continued - Clean Closed Seq Num: 2-1 Number of Units: 2 Capacity: 9,500.00 Unit of Measure: Gal Effective Date: 10/11/1988 **Event Code and Description Actual Date** Agency Seq Num 01/31/1995 State OP270 Permit Expiration Date 01/26/1995 State 1 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 01/13/1995 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/13/1995 State 4 12/29/1994 State 2 CL380CA Closure Verification 12/19/1994 State 2 CL370 Receive Closure Certification 1 OP245 Modification Denied 09/09/1994 State 3 Modification Requested-Mod. Other Than Ac, Ca, Or Gw 08/15/1994 State OP230OH 3 OP23111 08/15/1994 State Class Determination-Class 1 Mod, Prior Approval Required CL401 Closure Notice Received 07/20/1994 State 09/30/1993 State 1 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required 09/08/1993 State OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 1 02/15/1993 State 1 CL463 Unit Removed From Service 03/30/1992 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa. No Ca 11/27/1991 State 1 OP160DP Public Notice-Draft Permit Issued 07/22/1991 State 1 OP150 Determined To Be Complete/Tech Adequate State 10 OP110CO Revisions Received-Complete 07/19/1991 9 **OP110IN** Revisions Received-Incomplete 06/26/1991 State 06/11/1991 State 8 **OP110IN** Revisions Received-Incomplete 06/10/1991 State 7 **OP110IN** Revisions Received-Incomplete 05/24/1991 6 OP110IN Revisions Received-Incomplete State 05/22/1991 State 5 OP110IN Revisions Received-Incomplete State 4 OP110IN Revisions Received-Incomplete 05/20/1991 04/25/1991 State 3 OP110IN Revisions Received-Incomplete 2 04/15/1991 State OP110IN Revisions Received-Incomplete 2 OP100 Notice Of Deficiency 03/26/1991 State 10/04/1990 State 1 OP110IN Revisions Received-Incomplete 08/27/1990 State 1 OP100 Notice Of Deficiency 10/11/1988 State 1 OP020CU Part B Received-Confidentiality Unsubstantiated

Part A Received-Initial Submittal

02/28/2006

12

State

OP026

Operating Permit Oversight

SAFETY-KLEEN SYSTEMS INC EPA handler id: IDD981770498 6334 Supply Way, Boise, Zip 83716; Ada County **Unit Name: CONTAINERS Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 1-1 Number of Units: 2 Capacity: 7,056.00 Unit of Measure: Gal Effective Date: 04/04/1988 **Event Code and Description Actual Date** Agency Seq Num State **OP634S** Comments Issued On Waste Minimization Plan Satisfactory 06/20/2008 OP6244 06/19/2008 State 1 Waste Minimization Plan Received Four-Year 06/18/2008 State 21 OP026 Operating Permit Oversight OP026 03/17/2008 State 20 Operating Permit Oversight 03/07/2008 State 5 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required Modification Determination - Other Than Ca Or Gw 03/07/2008 State 8 MO240OH 8 Modification Requested-Modification Other Than Groundwater 02/29/2008 State MO2300H 01/29/2008 State 6 **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory OP621 01/25/2008 State 10 Financial & Liability Insurance Received 2 OP614 Waste Minimization Plan Notice Received 01/22/2008 State 12/07/2007 State 19 OP026 Operating Permit Oversight 11/05/2007 State 5 OP631S Comments Issued On Financial & Liability Insurance Satisfactory 6 OP641 Revised Financial & Liability Insurance Received 10/31/2007 State 09/18/2007 State 18 OP026 Operating Permit Oversight 09/13/2007 State 4 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required 7 09/13/2007 State MO240OH Modification Determination - Other Than Ca Or Gw 6 State OP631U Comments Issued On Financial & Liability Insurance Unsatisfactory 09/12/2007 7 09/07/2007 State MO2300H Modification Requested-Modification Other Than Groundwater 08/31/2007 State 3 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required 08/31/2007 State 6 MO240OH Modification Determination - Other Than Ca Or Gw 9 OP621 Financial & Liability Insurance Received 08/31/2007 State 08/14/2007 State 6 MO2300H Modification Requested-Modification Other Than Groundwater 06/27/2007 State 4 **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 06/26/2007 State 5 OP641 Revised Financial & Liability Insurance Received 06/08/2007 State 17 OP026 Operating Permit Oversight State 16 OP026 Operating Permit Oversight 03/15/2007 02/09/2007 State 5 OP631U Comments Issued On Financial & Liability Insurance Unsatisfactory 8 01/29/2007 State OP621 Financial & Liability Insurance Received 01/17/2007 Joint 1 **OP614** Waste Minimization Plan Notice Received OP026 10/27/2006 State 15 Operating Permit Oversight 3 **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 10/26/2006 State 10/23/2006 4 OP641 Revised Financial & Liability Insurance Received State 09/13/2006 State 4 **OP631U** Comments Issued On Financial & Liability Insurance Unsatisfactory OP026 Operating Permit Oversight 09/07/2006 State 14 7 OP621 09/05/2006 State Financial & Liability Insurance Received 05/08/2006 State 2 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required 05/08/2006 State 5 MO240OH Modification Determination - Other Than Ca Or Gw 05/08/2006 State 13 OP026 Operating Permit Oversight 5 Modification Requested-Modification Other Than Groundwater 04/28/2006 State MO2300H 1 OP614 Waste Minimization Plan Notice Received 03/17/2006 State 03/02/2006 State 4 MO240OH Modification Determination - Other Than Ca Or Gw

SAFETY-KLEEN SYSTEMS INC EPA handler id: IDD981770498

6334 Supply Way, Boise, Zip 83716; Ada County

SAFETY-KLEEN SYSTEMS INC EPA handler id: IDD981770498 6334 Supply Way, Boise, Zip 83716; Ada County **Unit Name: TANKS Process: S02 Tank Storage** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 2-1 Number of Units: 3 Capacity: 12,000.00 Unit of Measure: Gal Effective Date: 04/04/1988 **Event Code and Description Actual Date** Agency Seq Num State **OP634S** Comments Issued On Waste Minimization Plan Satisfactory 06/20/2008 OP6244 06/19/2008 State 1 Waste Minimization Plan Received Four-Year 06/18/2008 State 21 OP026 Operating Permit Oversight 20 OP026 03/17/2008 State Operating Permit Oversight 03/07/2008 State 5 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required Modification Determination - Other Than Ca Or Gw 03/07/2008 State 8 MO240OH 8 Modification Requested-Modification Other Than Groundwater 02/29/2008 State MO2300H 01/29/2008 State 6 **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory OP621 01/25/2008 State 10 Financial & Liability Insurance Received 2 OP614 Waste Minimization Plan Notice Received 01/22/2008 State 12/07/2007 State 19 OP026 Operating Permit Oversight 11/05/2007 State 5 OP631S Comments Issued On Financial & Liability Insurance Satisfactory 6 OP641 Revised Financial & Liability Insurance Received 10/31/2007 State 09/18/2007 State 18 OP026 Operating Permit Oversight 09/13/2007 State 4 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required 7 09/13/2007 State MO240OH Modification Determination - Other Than Ca Or Gw 6 State OP631U Comments Issued On Financial & Liability Insurance Unsatisfactory 09/12/2007 7 09/07/2007 State MO2300H Modification Requested-Modification Other Than Groundwater 08/31/2007 State 3 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required 08/31/2007 State 6 MO240OH Modification Determination - Other Than Ca Or Gw 9 OP621 Financial & Liability Insurance Received 08/31/2007 State 08/14/2007 State 6 MO2300H Modification Requested-Modification Other Than Groundwater 06/27/2007 State 4 **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 06/26/2007 State 5 OP641 Revised Financial & Liability Insurance Received 06/08/2007 State 17 OP026 Operating Permit Oversight State 16 OP026 Operating Permit Oversight 03/15/2007 02/09/2007 State 5 OP631U Comments Issued On Financial & Liability Insurance Unsatisfactory 8 01/29/2007 State OP621 Financial & Liability Insurance Received 01/17/2007 Joint 1 **OP614** Waste Minimization Plan Notice Received OP026 10/27/2006 State 15 Operating Permit Oversight 3 **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 10/26/2006 State 10/23/2006 4 OP641 Revised Financial & Liability Insurance Received State 09/13/2006 State 4 **OP631U** Comments Issued On Financial & Liability Insurance Unsatisfactory OP026 Operating Permit Oversight 09/07/2006 State 14 7 OP621 09/05/2006 State Financial & Liability Insurance Received 05/08/2006 State 2 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required 05/08/2006 State 5 MO240OH Modification Determination - Other Than Ca Or Gw 05/08/2006 State 13 OP026 Operating Permit Oversight 5 Modification Requested-Modification Other Than Groundwater 04/28/2006 State MO2300H 1 OP614 Waste Minimization Plan Notice Received 03/17/2006 State 03/02/2006 State 4 MO240OH Modification Determination - Other Than Ca Or Gw 02/28/2006 12 OP026 State Operating Permit Oversight

SAFETY-KLEEN SYSTEMS INC 6334 Supply Way , Boise, Zip 83716; Ada County

JNION PACIFIC F st Ave & Maple , Poca							EPA handler id: IDD09311510
Unit Name: OLDST	GAREA	Proce	ess: S01 Conta	iner	Legal/Operating Status: No	on-Notifier/Illegal - Clean Clo	sed
Seq Num: 1-1	Number	r of Units: 1	Capacity:	8,580.00	Unit of Measure: Gal	Effective Date: 07/30/1	1987
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description	n		
03/21/1994	EPA	1	CL360ME	Plan Approve	d - Closure-Final Closure		
02/10/1994	EPA	1	CL340	Public Notice	- Closure		
09/20/1989	EPA	1	CL380CA	Closure Verific	cation		
07/30/1987	EPA	1	CL310	Plan Received	d - Closure		
07/30/1987	EPA	1	CL370YE	Receive Closu	ure Certification-According To Plan		
07/30/1987	EPA	1	OP003AD	Process Deter	rmination-Agency (State Or Epa) Det	ermination	

UNION PACIFIC F 300 S Harrison, Poca							EPA handler id: IDD055030852
Unit Name: OLDST	GAREA	Proc	ess: S01 Conta	iner	Legal/Operating Status: No	n-Notifier/Illegal - Clean Closed	
Seq Num: 1-1	Number	r of Units: 1	Capacity:	11,000.00	Unit of Measure: Gal	Effective Date: 02/28/1987	
Actual Date	Agency	Seq Num	Event Code	and Description	1		
03/21/1994	EPA	1	CL360ME	Plan Approved	d - Closure-Final Closure		
02/10/1994	EPA	1	CL340	Public Notice -	- Closure		
03/14/1990	EPA	1	CL380	Closure Verific	cation		
07/30/1987	EPA	1	CL310	Plan Received	I - Closure		
02/28/1987	EPA	1	CL370YE	Receive Closu	re Certification-According To Plan		
02/28/1987	EPA	1	OP003AD	Process Deter	mination-Agency (State Or Epa) Dete	ermination	

US AFB MOUNTAIN HOME EPA handler id: ID3572124557 1100 Liberator St Hwy 67, Mountain Home, Zip 83648; Elmore County **Unit Name: DRMOSTOR Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 1-1 Number of Units: 2 Capacity: 39,580.00 Unit of Measure: Gal Effective Date: 04/15/1988 **Event Code and Description Actual Date** Agency Seq Num 07/28/2003 State OP270 Permit Expiration Date OP026 07/24/2003 State 9 Operating Permit Oversight 06/05/2003 State 8 OP026 Operating Permit Oversight 7 OP026 Operating Permit Oversight 03/10/2003 State 12/20/2002 State 6 OP026 Operating Permit Oversight 09/27/2002 State 5 OP026 Operating Permit Oversight 4 OP026 Operating Permit Oversight 06/28/2002 State 03/29/2002 State 3 OP026 Operating Permit Oversight OP622 Biennial Report Received 03/11/2002 State 2 OP026 Operating Permit Oversight 12/19/2001 State 10/31/2001 State 2 CL380CA Closure Verification 10/09/2001 State CL407 Closure Plan Site Visit 1 OP026 09/24/2001 State 1 Operating Permit Oversight 08/15/2001 State 2 CL370YE Receive Closure Certification-According To Plan 06/29/2001 State 22 OP026 Permit Oversight 03/20/2001 State 1 **OP634S** Comments Issued On Waste Minimization Plan Satisfactory 2 State OP624 ---- No Description ----03/15/2001 **OP315** 02/26/2001 State 1 Intends To Close Permitted Units 02/22/2001 State 21 OP026 Permit Oversight 12/22/2000 State 20 OP026 Permit Oversight OP23111 Class Determination-Class 1 Mod, Prior Approval Required 12/19/2000 State 1 12/19/2000 State 1 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 10/16/2000 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/29/2000 State 19 OP026 Permit Oversight 06/28/2000 State 18 OP026 Permit Oversight State 17 OP026 Permit Oversight 03/17/2000 03/14/2000 State 3 OP622 ---- No Description ----12/30/1999 State 16 OP026 Permit Oversight 11/04/1999 State 1 **OP610** ----- No Description -----09/30/1999 State 15 OP026 Permit Oversight 14 OP026 Permit Oversight 06/09/1999 State 03/10/1999 13 OP026 Permit Oversight State 12/30/1998 State 12 OP026 Permit Oversight 09/30/1998 State 11 OP026 Permit Oversight 10 06/30/1998 State OP026 Permit Oversight 03/31/1998 State 2 OP026 Permit Oversight 2 03/30/1998 State OP622 ---- No Description ----01/27/1998 State 2 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required 01/27/1998 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 1 OP634 12/24/1997 State ---- No Description ----2 12/16/1997 State MO2300H Modification Requested-Modification Other Than Groundwater OP624 11/26/1997 State ---- No Description ----

US AFB MOUNTAIN HOME EPA handler id: ID3572124557 1100 Liberator St Hwy 67, Mountain Home, Zip 83648; Elmore County **Unit Name: DRMOSTOR Process: S01 Container** Legal/Operating Status: Permitted - Inactive/Closing, But Not Yet Rcra Closed Seq Num: 1-2 Number of Units: 2 Capacity: 39,580.00 Unit of Measure: Gal Effective Date: 03/06/2001 **Event Code and Description Actual Date** Agency Seq Num 07/28/2003 State OP270 Permit Expiration Date OP026 07/24/2003 State 9 Operating Permit Oversight 06/05/2003 State 8 OP026 Operating Permit Oversight 7 OP026 Operating Permit Oversight 03/10/2003 State 12/20/2002 State 6 OP026 Operating Permit Oversight 09/27/2002 State 5 OP026 Operating Permit Oversight 4 OP026 Operating Permit Oversight 06/28/2002 State 03/29/2002 State 3 OP026 Operating Permit Oversight OP622 Biennial Report Received 03/11/2002 State 2 OP026 Operating Permit Oversight 12/19/2001 State 10/31/2001 State 2 CL380CA Closure Verification 10/09/2001 State CL407 Closure Plan Site Visit 1 OP026 09/24/2001 State 1 Operating Permit Oversight 08/15/2001 State 2 CL370YE Receive Closure Certification-According To Plan 06/29/2001 State 22 OP026 Permit Oversight 03/20/2001 State 1 **OP634S** Comments Issued On Waste Minimization Plan Satisfactory 2 State OP624 ---- No Description ----03/15/2001 OP315 02/26/2001 State 1 Intends To Close Permitted Units 02/22/2001 State 21 OP026 Permit Oversight 12/22/2000 State 20 OP026 Permit Oversight 12/19/2000 OP23111 Class Determination-Class 1 Mod, Prior Approval Required State 1 12/19/2000 State 1 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 10/16/2000 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/29/2000 State 19 OP026 Permit Oversight 06/28/2000 State 18 OP026 Permit Oversight State 17 OP026 Permit Oversight 03/17/2000 03/14/2000 State 3 OP622 ---- No Description ----12/30/1999 State 16 OP026 Permit Oversight 11/04/1999 State 1 **OP610** ----- No Description -----09/30/1999 State 15 OP026 Permit Oversight 14 OP026 Permit Oversight 06/09/1999 State 03/10/1999 13 OP026 Permit Oversight State 12/30/1998 State 12 OP026 Permit Oversight 09/30/1998 State 11 OP026 Permit Oversight 10 06/30/1998 State OP026 Permit Oversight 03/31/1998 State 2 OP026 Permit Oversight 2 03/30/1998 State OP622 ---- No Description ----01/27/1998 State 2 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required 01/27/1998 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 1 OP634 12/24/1997 State ---- No Description ----2 12/16/1997 State MO2300H Modification Requested-Modification Other Than Groundwater OP624 11/26/1997 State ---- No Description ----

US AFB MOUNTAIN HOME EPA handler id: ID3572124557 1100 Liberator St Hwy 67, Mountain Home, Zip 83648; Elmore County **Unit Name: DRMOSTOR Process: S01 Container** Legal/Operating Status: Permit Terminated/Permit Expired, Not Continued - Clean Closed Seq Num: 1-3 Number of Units: 2 Capacity: 39,580.00 Unit of Measure: Gal Effective Date: 07/28/2003 **Event Code and Description Actual Date** Agency Seq Num 07/28/2003 State OP270 Permit Expiration Date OP026 07/24/2003 State 9 Operating Permit Oversight 06/05/2003 State 8 OP026 Operating Permit Oversight 7 OP026 Operating Permit Oversight 03/10/2003 State 12/20/2002 State 6 OP026 Operating Permit Oversight 09/27/2002 State 5 OP026 Operating Permit Oversight 4 OP026 Operating Permit Oversight 06/28/2002 State 03/29/2002 State 3 OP026 Operating Permit Oversight OP622 Biennial Report Received 03/11/2002 State 2 OP026 Operating Permit Oversight 12/19/2001 State 10/31/2001 State 2 CL380CA Closure Verification 10/09/2001 State CL407 Closure Plan Site Visit 1 OP026 09/24/2001 State 1 Operating Permit Oversight 08/15/2001 State 2 CL370YE Receive Closure Certification-According To Plan 06/29/2001 State 22 OP026 Permit Oversight 03/20/2001 State 1 **OP634S** Comments Issued On Waste Minimization Plan Satisfactory 2 State OP624 ---- No Description ----03/15/2001 **OP315** 02/26/2001 State 1 Intends To Close Permitted Units 02/22/2001 State 21 OP026 Permit Oversight 12/22/2000 State 20 OP026 Permit Oversight OP23111 Class Determination-Class 1 Mod, Prior Approval Required 12/19/2000 State 1 12/19/2000 State 1 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 10/16/2000 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/29/2000 State 19 OP026 Permit Oversight 06/28/2000 State 18 OP026 Permit Oversight State 17 OP026 Permit Oversight 03/17/2000 03/14/2000 State 3 OP622 ---- No Description ----12/30/1999 State 16 OP026 Permit Oversight 11/04/1999 State 1 **OP610** ----- No Description -----09/30/1999 State 15 OP026 Permit Oversight 14 OP026 Permit Oversight 06/09/1999 State 03/10/1999 13 OP026 Permit Oversight State 12/30/1998 State 12 OP026 Permit Oversight 09/30/1998 State 11 OP026 Permit Oversight 10 06/30/1998 State OP026 Permit Oversight 03/31/1998 State 2 OP026 Permit Oversight 2 03/30/1998 State OP622 ---- No Description -----01/27/1998 State 2 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required 01/27/1998 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 1 OP634 12/24/1997 State ---- No Description ----2 12/16/1997 State MO2300H Modification Requested-Modification Other Than Groundwater OP624 11/26/1997 State ---- No Description ----

US AFB MOUNTAIN HOME EPA handler id: ID3572124557

1100 Liberator St Hwy 67, Mountain Home, Zip 83648; Elmore County

Unit Name: EODFURNACE Proce		ess: T04 Other Treatment		Legal/Operating Status: In	ed - Referred To Cercla		
Seq Num: 2-1 Number of Units: 1		Capacity: 25.00		Unit of Measure: LB/Hr	Effective Date: 0	05/06/1992	
Actual Date	Agency	Seq Num	Event Code	and Description			-
03/11/2002	State	1	OP622	Biennial Report Rece	eived		
03/14/2000	State	3	OP622	No Description			
03/01/1996	State	1	OP622	No Description			
09/02/1993	State	1	MO231	Class Determination			
06/10/1993	State	1	OP240	Modification Determi	nation		
12/06/1992	State	1	MO230	Modification Request	ed		
09/10/1992	State	3	CL360MO	Plan Approved - Closure-Partial Closure			
05/06/1992	State	2	CL310	Plan Received - Closure			
11/18/1980	State	1	OP001IS	Part A Received-Initia	al Submittal		

S AFB MOUNTAIN HOME EPA handler id: ID3572124557 00 Liberator St Hwy 67, Mountain Home, Zip 83648; Elmore County											
Unit Name: POL TANKS Proce		ess: S02 Tank Storage		Legal/Operating Status: Po	ost-Closure Permitted - Referred To Cercla						
eq Num: 3-1	Number	r of Units: 4	Capacity:	48,000.00	Unit of Measure: Gal	Effective Date: 05/08/1990					
Actual Date	Agency	Seq Num	Event Code	and Description							
06/17/2008	State	20	OP026	Operating Peri	mit Oversight						
03/17/2008	State	19	OP026	Operating Peri	mit Oversight						
12/05/2007	State	18	OP026	Operating Peri	mit Oversight						
09/17/2007	State	17	OP026	Operating Peri	mit Oversight						
06/08/2007	State	16	OP026	Operating Peri	mit Oversight						
02/23/2007	State	15	OP026	Operating Peri	mit Oversight						
12/29/2006	State	14	OP026	Operating Peri	=						
09/01/2006	State	13	OP026	Operating Peri	•						
05/08/2006	State	12	OP026	Operating Peri	•						
02/28/2006	State	11	OP026	Operating Peri	•						
12/02/2005	State	10	OP026	Operating Peri	=						
09/27/2005	State	9	OP026	Operating Peri	•						
06/30/2005	State	8	OP026	Operating Peri	•						
03/31/2005	State	7	OP026	Operating Peri							
12/31/2004	State	6	OP026	Operating Peri	=						
09/30/2004	State	5	OP026	Operating Peri	•						
06/30/2004	State	4	OP026	Operating Peri	•						
03/31/2004	State	3	OP026	Operating Peri	•						
02/27/2004	State	1	OP622	Biennial Repo	=						
12/24/2003	State	2	OP026	Operating Peri							
09/30/2003	State	1	OP026	Operating Peri	•						
07/28/2003	State	1	OP200PJ		ation-Rcra Permit Issued With Hswa	Ca School					
		1	OP200F3 OP205	Final Permit E		i Ca Scried.					
07/28/2003	State	1	OP203 OP171								
07/21/2003	State	1		Response To	Comments						
06/04/2003	State		OP160	Public Notice	De Camplete/Teels Adamiete						
04/14/2003	State	1	OP150		Be Complete/Tech Adequate						
01/22/2003	State	1	OP110CO		eived-Complete						
09/19/2002	State	1	OP100	Notice Of Defice	•						
04/19/2002	State	1	OP020	Part B Receive							
03/11/2002	State	1	OP622	Biennial Repoi	T Kecelved						
10/31/2001	State	1	OP010	Part B Call-In	in 4:						
03/14/2000	State	3	OP622	No Descr	•						
03/01/1996	State	1	OP622	No Descr	•						
09/16/1991	State	1	CL380CA	Closure Verific							
07/31/1991	State	1	CL370YE		re Certification-According To Plan						
12/06/1990	State	1	CL360ME		- Closure-Final Closure						
10/24/1990	State	1	CL340CL	Public Notice -							
07/29/1990	State	1	CL330		eived - Closure						
06/06/1990	State	1	CL320	Nod - Closure							
05/08/1990	State	1	CL310	Plan Received							
11/18/1980	State	1	OP001IS	Part A Receive	ed-Initial Submittal						

S DEPARTMEN entral Facilities, Sco							EPA handler id: ID4890008
			ess: X02 Mecha	nical Processin	Legal/Operating Status: Prop	osed - Before Construction	
Seq Num: 117-1 Number of Units: 2		Capacity: 2	Capacity: 2,000.00 Unit of Measure: Gal/Day Effective Date: 01/16/1998				
Actual Date	Agency	Seq Num	Event Code	and Description			
06/04/2008	State	1	OP200PI	Final Determination	on-Rcra Permit Issued, Hswa Not A	pplic.	
06/04/2008	State	2	OP205	Final Permit Effect	ctive		
05/23/2008	State	21	OP026	Operating Permit	Oversight		
04/15/2008	State	2	OP160DP	Public Notice-Dra	=		
06/11/2007	State	20	OP026	Operating Permit	Oversight		
03/16/2007	State	19	OP026	Operating Permit	Oversight		
01/29/2007	State	1	OP001PB	Part A Received-S	Submitted With A Part B Or Mod Re	quest	
01/29/2007	State	1	OP020	Part B Received		•	
12/14/2006	State	13	OP23120	Class Determinati	ion-Class 2 Mod		
12/14/2006	State	1	OP240AC		rmination-Additional Capacity		
12/01/2006	State	18	OP026	Operating Permit			
10/02/2006	State	1	OP230AC		uested-Additional Capacity		
08/07/2006	State	17	OP026	Operating Permit			
06/01/2006	State	16	OP026	Operating Permit	· ·		
02/28/2006	State	15	OP026	Operating Permit	3		
11/28/2005	State	14	OP026	Operating Permit	S .		
08/11/2005	State	13	OP026	Operating Permit	· ·		
04/14/2005	State	12	OP026	Operating Permit	· ·		
04/06/2005	State	5	OP23111		ion-Class 1 Mod, Prior Approval Re	quirod	
04/06/2005	State	26	OP23111 OP240OH		rmination-Mod. Other Than Ac, Ca,	•	
03/31/2005	State	26 1	OP6241		on Plan Received Initial (First Year)	OI GW	
03/31/2005	State	10	OP23110		` '	Poquirod	
03/18/2005	State		OP23110 OP240OH		ion-Class 1 Mod,No Prior Approval	•	
		25			rmination-Mod. Other Than Ac, Ca,		
03/17/2005	State	26	OP230OH	•	uested-Mod. Other Than Ac, Ca, Or		
02/22/2005	State	25	OP230OH		uested-Mod. Other Than Ac, Ca, Or	GW	
02/09/2005	State	11	OP026	Operating Permit	=		
02/01/2005	State	1	OP614		on Plan Notice Received	.	
11/29/2004	State	7	OP23110		ion-Class 1 Mod,No Prior Approval	•	
11/29/2004	State	22	OP240OH		rmination-Mod. Other Than Ac, Ca,	Or GW	
11/23/2004	State	10	OP026	Operating Permit	· ·		
11/08/2004	State	22	OP230OH	•	uested-Mod. Other Than Ac, Ca, Or		
09/21/2004	State	6	OP23110		ion-Class 1 Mod,No Prior Approval	•	
09/21/2004	State	20	OP240OH		rmination-Mod. Other Than Ac, Ca,		
09/13/2004	State	4	OP23110		ion-Class 1 Mod,No Prior Approval	·	
09/13/2004	State	18	OP240OH		rmination-Mod. Other Than Ac, Ca,		
09/01/2004	State	20	OP230OH	•	uested-Mod. Other Than Ac, Ca, Or		
08/26/2004	State	18	OP230OH		uested-Mod. Other Than Ac, Ca, Or	Gw	
08/18/2004	State	9	OP026	Operating Permit	_		
07/13/2004	State	1	OP639S	Construction Cert	ification/Cqa Report Comments - Sa	atisfactory	
06/23/2004	State	8	OP026	Operating Permit	Oversight		
06/07/2004	State	1	OP629	Construction Cert	ification/Cqa Report Received		
04/07/2004	State	17	OP240OH	Modification Dete	rmination-Mod. Other Than Ac, Ca,	Or Gw	

S DEPARTMEN' entral Facilities, Sco							EPA handler id: ID4890008
<u> </u>			ess: X02 Mecha	02 Mechanical Processin Legal/Operating Status: Permitted - Under Construction			
Seq Num: 117-2 Number of Units: 2		Capacity: 2	Capacity: 2,000.00 Unit of Measure: Gal/Day Effective Date: 08/18/2000				
Actual Date	Agency	Seq Num	Event Code	and Description			
06/04/2008	State	1	OP200PI	Final Determination	on-Rcra Permit Issued, Hswa Not Ap	pplic.	
06/04/2008	State	2	OP205	Final Permit Effect	tive		
05/23/2008	State	21	OP026	Operating Permit	Oversight		
04/15/2008	State	2	OP160DP	Public Notice-Dra	ft Permit Issued		
06/11/2007	State	20	OP026	Operating Permit	Oversight		
03/16/2007	State	19	OP026	Operating Permit	Oversight		
01/29/2007	State	1	OP001PB	Part A Received-S	Submitted With A Part B Or Mod Re	quest	
01/29/2007	State	1	OP020	Part B Received		•	
12/14/2006	State	13	OP23120	Class Determinati	ion-Class 2 Mod		
12/14/2006	State	1	OP240AC		rmination-Additional Capacity		
12/01/2006	State	18	OP026	Operating Permit			
10/02/2006	State	1	OP230AC		uested-Additional Capacity		
08/07/2006	State	17	OP026	Operating Permit			
06/01/2006	State	16	OP026	Operating Permit	•		
02/28/2006	State	15	OP026	Operating Permit	0		
11/28/2005	State	14	OP026	Operating Permit	•		
08/11/2005	State	13	OP026	Operating Permit	•		
04/14/2005	State	12	OP026	Operating Permit	•		
04/06/2005	State	5	OP23111		ion-Class 1 Mod, Prior Approval Rec	quired	
04/06/2005	State	26	OP240OH		rmination-Mod. Other Than Ac, Ca,	•	
03/31/2005	State	1	OP6241		on Plan Received Initial (First Year)	OI GW	
03/18/2005	State	10	OP23110		ion-Class 1 Mod,No Prior Approval	Required	
03/18/2005	State	25	OP240OH		rmination-Mod. Other Than Ac, Ca,	•	
03/17/2005	State	26	OP230OH		uested-Mod. Other Than Ac, Ca, Or		
	State						
02/22/2005		25	OP230OH		uested-Mod. Other Than Ac, Ca, Or	Gw	
02/09/2005	State	11	OP026	Operating Permit	_		
02/01/2005	State	1	OP614		on Plan Notice Received	Demoired	
11/29/2004	State	7	OP23110		ion-Class 1 Mod,No Prior Approval I	•	
11/29/2004	State	22	OP240OH		rmination-Mod. Other Than Ac, Ca,	OI GW	
11/23/2004	State	10	OP026	Operating Permit	•	Con	
11/08/2004	State	22	OP230OH		uested-Mod. Other Than Ac, Ca, Or		
09/21/2004	State	6	OP23110		ion-Class 1 Mod,No Prior Approval I	•	
09/21/2004	State	20	OP240OH		rmination-Mod. Other Than Ac, Ca,		
09/13/2004	State	4	OP23110		ion-Class 1 Mod,No Prior Approval I	·	
09/13/2004	State	18	OP240OH		rmination-Mod. Other Than Ac, Ca,		
09/01/2004	State	20	OP230OH		uested-Mod. Other Than Ac, Ca, Or		
08/26/2004	State	18	OP230OH		uested-Mod. Other Than Ac, Ca, Or	Gw	
08/18/2004	State	9	OP026	Operating Permit	<u> </u>		
07/13/2004	State	1	OP639S		ification/Cqa Report Comments - Sa	atisfactory	
06/23/2004	State	8	OP026	Operating Permit	•		
06/07/2004	State	1	OP629		ification/Cqa Report Received		
04/07/2004	State	17	OP240OH	Modification Dete	rmination-Mod. Other Than Ac, Ca,	Or Gw	

S DEPARTMENT OF ENERGY INL EPA handler id: ID489000895 entral Facilities , Scoville, Zip 83415; Butte County										
Unit Name: AMF BOX LINES Proce		ess: X02 Mecha	12 Mechanical Processin Legal/Operating Status: Permitted - Operating, Actively Managing F			gulated Waste				
Seq Num: 117-3 Number of Units: 2		r of Units: 2	Capacity: 2	2,000.00	Effective Date: 08/16/2004					
Actual Date	Agency	Seq Num	Event Code	Event Code and Description						
06/04/2008	State	1	OP200PI	Final Determination	on-Rcra Permit Issued, Hswa Not Ap	plic.				
06/04/2008	State	2	OP205	Final Permit Effect	ctive					
05/23/2008	State	21	OP026	Operating Permit	Oversight					
04/15/2008	State	2	OP160DP	Public Notice-Dra	ft Permit Issued					
06/11/2007	State	20	OP026	Operating Permit	Oversight					
03/16/2007	State	19	OP026	Operating Permit	Oversight					
01/29/2007	State	1	OP001PB	Part A Received-S	Submitted With A Part B Or Mod Red	uest				
01/29/2007	State	1	OP020	Part B Received						
12/14/2006	State	13	OP23120	Class Determinati	ion-Class 2 Mod					
12/14/2006	State	1	OP240AC		rmination-Additional Capacity					
12/01/2006	State	18	OP026	Operating Permit						
10/02/2006	State	1	OP230AC		uested-Additional Capacity					
08/07/2006	State	17	OP026	Operating Permit						
06/01/2006	State	16	OP026	Operating Permit	•					
02/28/2006	State	15	OP026	Operating Permit	3					
11/28/2005	State	14	OP026	Operating Permit	•					
08/11/2005	State	13	OP026	Operating Permit	•					
04/14/2005	State	12	OP026	Operating Permit	•					
04/06/2005	State	5	OP23111		ion-Class 1 Mod, Prior Approval Req	uired				
04/06/2005	State	26	OP240OH		rmination-Mod. Other Than Ac, Ca, (
03/31/2005	State	1	OP6241		on Plan Received Initial (First Year)	or Gw				
03/18/2005	State	10	OP23110		ion-Class 1 Mod,No Prior Approval R	aguired				
03/18/2005	State	25	OP240OH		rmination-Mod. Other Than Ac, Ca, (•				
03/17/2005	State	26	OP230OH		uested-Mod. Other Than Ac, Ca, Or (
	State									
02/22/2005		25 11	OP230OH		uested-Mod. Other Than Ac, Ca, Or C	JW				
02/09/2005	State		OP026	Operating Permit	=					
02/01/2005	State	1	OP614		on Plan Notice Received	a acciona d				
11/29/2004	State	7	OP23110		ion-Class 1 Mod, No Prior Approval R	•				
11/29/2004	State	22	OP240OH		rmination-Mod. Other Than Ac, Ca, C	л Gw				
11/23/2004	State	10	OP026	Operating Permit	•	S				
11/08/2004	State	22	OP230OH		uested-Mod. Other Than Ac, Ca, Or (
09/21/2004	State	6	OP23110		ion-Class 1 Mod,No Prior Approval R	•				
09/21/2004	State	20	OP240OH		rmination-Mod. Other Than Ac, Ca, C					
09/13/2004	State	4	OP23110		ion-Class 1 Mod,No Prior Approval R	·				
09/13/2004	State	18	OP240OH		rmination-Mod. Other Than Ac, Ca, C					
09/01/2004	State	20	OP230OH		uested-Mod. Other Than Ac, Ca, Or (
08/26/2004	State	18	OP230OH		uested-Mod. Other Than Ac, Ca, Or (₿w				
08/18/2004	State	9	OP026	Operating Permit	<u> </u>					
07/13/2004	State	1	OP639S		ification/Cqa Report Comments - Sa	isfactory				
06/23/2004	State	8	OP026	Operating Permit	•					
06/07/2004	State	1	OP629		ification/Cqa Report Received					
04/07/2004	State	17	OP240OH	Modification Dete	rmination-Mod. Other Than Ac, Ca, C	Or Gw				

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

tral Facilities , Sco							
nit Name: AMF Di			ess: X02 Mecha	nical Processin	Legal/Operating Status: Propo		
eq Num: 118-1	Numbe	r of Units: 1	Capacity: 2	2,365.00	Unit of Measure: Gal/Day	Effective Date: 01/16/1998	
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description			
06/04/2008	State	1	OP200PI	Final Determination	on-Rcra Permit Issued, Hswa Not Ap	plic.	
06/04/2008	State	2	OP205	Final Permit Effect	ctive		
05/23/2008	State	21	OP026	Operating Permit	Oversight		
04/15/2008	State	2	OP160DP	Public Notice-Dra	oft Permit Issued		
06/11/2007	State	20	OP026	Operating Permit	Oversight		
03/16/2007	State	19	OP026	Operating Permit	Oversight		
01/29/2007	State	1	OP001PB	Part A Received-	Submitted With A Part B Or Mod Red	quest	
01/29/2007	State	1	OP020	Part B Received		•	
12/14/2006	State	13	OP23120	Class Determinat	ion-Class 2 Mod		
12/14/2006	State	1	OP240AC		rmination-Additional Capacity		
12/01/2006	State	18	OP026	Operating Permit			
10/02/2006	State	1	OP230AC		uested-Additional Capacity		
08/07/2006	State	17	OP026	Operating Permit	, ,		
06/01/2006	State	16	OP026	Operating Permit	3		
02/28/2006	State	15	OP026	Operating Permit	•		
11/28/2005	State	14	OP026	Operating Permit	=		
08/11/2005	State	13	OP026	Operating Permit	=		
04/14/2005	State	12	OP026	Operating Permit	3		
04/06/2005	State	5	OP23111		ion-Class 1 Mod, Prior Approval Req	uired	
04/06/2005	State	26	OP240OH		ermination-Mod. Other Than Ac, Ca, C		
03/31/2005	State	1	OP6241		on Plan Received Initial (First Year)	Ji Gw	
03/31/2005	State	10	OP23110		,	Poquired	
03/18/2005	State	25	OP240OH		ion-Class 1 Mod, No Prior Approval R	•	
			OP230OH		ermination-Mod. Other Than Ac, Ca, C		
03/17/2005	State	26			uested-Mod. Other Than Ac, Ca, Or C		
02/22/2005	State	25	OP230OH		uested-Mod. Other Than Ac, Ca, Or (σW.	
02/09/2005	State	11	OP026	Operating Permit			
02/01/2005	State	1	OP614		on Plan Notice Received	No acciona d	
11/29/2004	State	7	OP23110		ion-Class 1 Mod,No Prior Approval R	•	
11/29/2004	State	22	OP240OH		ermination-Mod. Other Than Ac, Ca, C	JI GW	
11/23/2004	State	10	OP026	Operating Permit	3	2	
11/08/2004	State	22	OP230OH		uested-Mod. Other Than Ac, Ca, Or (
09/21/2004	State	6	OP23110		ion-Class 1 Mod,No Prior Approval R		
09/21/2004	State	20	OP240OH		rmination-Mod. Other Than Ac, Ca, C		
09/13/2004	State	4	OP23110		ion-Class 1 Mod,No Prior Approval R	•	
09/13/2004	State	18	OP240OH		rmination-Mod. Other Than Ac, Ca, C		
09/01/2004	State	20	OP230OH		uested-Mod. Other Than Ac, Ca, Or (
08/26/2004	State	18	OP230OH		uested-Mod. Other Than Ac, Ca, Or (Gw	
08/18/2004	State	9	OP026	Operating Permit	=		
07/13/2004	State	1	OP639S		tification/Cqa Report Comments - Sa	tisfactory	
06/23/2004	State	8	OP026	Operating Permit	Oversight		
06/07/2004	State	1	OP629	Construction Cert	tification/Cqa Report Received		
04/07/2004	State	17	OP240OH	Modification Dete	rmination-Mod. Other Than Ac, Ca, C	Or CW	

S DEPARTMEN' entral Facilities, Sco							EPA handler id: ID4890008
Unit Name: AMF D			ess: X02 Mecha	nical Processin	Legal/Operating Status: Pern	nitted - Under Construction	
Seq Num: 118-2	Number	r of Units: 1	Capacity: 2	2,365.00	Unit of Measure: Gal/Day	Effective Date: 08/18/2000	
Actual Date	Agency	Seq Num	Event Code	and Description			
06/04/2008	State	1	OP200PI	Final Determination	on-Rcra Permit Issued, Hswa Not A	pplic.	
06/04/2008	State	2	OP205	Final Permit Effect	ctive		
05/23/2008	State	21	OP026	Operating Permit	Oversight		
04/15/2008	State	2	OP160DP	Public Notice-Dra	=		
06/11/2007	State	20	OP026	Operating Permit	Oversight		
03/16/2007	State	19	OP026	Operating Permit	Oversight		
01/29/2007	State	1	OP001PB	Part A Received-S	Submitted With A Part B Or Mod Re	quest	
01/29/2007	State	1	OP020	Part B Received		•	
12/14/2006	State	13	OP23120	Class Determinati	ion-Class 2 Mod		
12/14/2006	State	1	OP240AC		rmination-Additional Capacity		
12/01/2006	State	18	OP026	Operating Permit			
10/02/2006	State	1	OP230AC		uested-Additional Capacity		
08/07/2006	State	17	OP026	Operating Permit			
06/01/2006	State	16	OP026	Operating Permit	· ·		
02/28/2006	State	15	OP026	Operating Permit	3		
11/28/2005	State	14	OP026	Operating Permit	S .		
08/11/2005	State	13	OP026	Operating Permit	· ·		
04/14/2005	State	12	OP026	Operating Permit	· ·		
04/06/2005	State	5	OP23111		ion-Class 1 Mod, Prior Approval Re	quired	
04/06/2005	State	26	OP240OH		rmination-Mod. Other Than Ac, Ca,	•	
03/31/2005	State	1	OP6241		on Plan Received Initial (First Year)	0. CW	
03/18/2005	State	10	OP23110		ion-Class 1 Mod,No Prior Approval	Required	
03/18/2005	State	25	OP240OH		rmination-Mod. Other Than Ac, Ca,	•	
03/17/2005	State	26	OP230OH		uested-Mod. Other Than Ac, Ca, Or		
02/22/2005	State	25	OP230OH	•	uested-Mod. Other Than Ac, Ca, Or		
02/09/2005	State	11	OP026			Gw	
02/09/2005	State	1	OP614	Operating Permit	on Plan Notice Received		
		7	OP814 OP23110			Doguirad	
11/29/2004	State		OP23110 OP240OH		ion-Class 1 Mod,No Prior Approval	•	
11/29/2004	State	22			rmination-Mod. Other Than Ac, Ca,	OI GW	
11/23/2004	State	10	OP026	Operating Permit	· ·	Cw	
11/08/2004	State	22 6	OP230OH	•	uested-Mod. Other Than Ac, Ca, Or		
09/21/2004	State		OP23110		ion-Class 1 Mod,No Prior Approval	•	
09/21/2004	State	20	OP240OH		rmination-Mod. Other Than Ac, Ca,		
09/13/2004	State	4	OP23110		ion-Class 1 Mod,No Prior Approval	·	
09/13/2004	State	18	OP240OH		rmination-Mod. Other Than Ac, Ca,		
09/01/2004	State	20	OP230OH	•	uested-Mod. Other Than Ac, Ca, Or		
08/26/2004	State	18	OP230OH		uested-Mod. Other Than Ac, Ca, Or	GW	
08/18/2004	State	9	OP026	Operating Permit	_		
07/13/2004	State	1	OP639S		ification/Cqa Report Comments - Sa	atistactory	
06/23/2004	State	8	OP026	Operating Permit	S .		
06/07/2004	State	1	OP629		ification/Cqa Report Received		
04/07/2004	State	17	OP240OH	Modification Dete	rmination-Mod. Other Than Ac, Ca,	Or Gw	

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities . Scoville. Zip 83415: Butte County Unit Name: AMF DRUM LINE **Process: X02 Mechanical Processin** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 118-3 Number of Units: 1 Capacity: 2,365.00 Unit of Measure: Gal/Day Effective Date: 08/16/2004 **Actual Date** Agency Seq Num **Event Code and Description** State Final Determination-Rcra Permit Issued, Hswa Not Applic. 06/04/2008 OP200PI 2 OP205 06/04/2008 State Final Permit Effective 05/23/2008 State 21 OP026 Operating Permit Oversight 2 OP160DP 04/15/2008 State Public Notice-Draft Permit Issued 06/11/2007 State 20 OP026 Operating Permit Oversight 03/16/2007 State 19 OP026 Operating Permit Oversight Part A Received-Submitted With A Part B Or Mod Request 01/29/2007 State 1 OP001PB 01/29/2007 State 1 OP020 Part B Received 13 12/14/2006 State OP23120 Class Determination-Class 2 Mod OP240AC 12/14/2006 State 1 Modification Determination-Additional Capacity 12/01/2006 State 18 OP026 Operating Permit Oversight 10/02/2006 State OP230AC Modification Requested-Additional Capacity 1 17 Operating Permit Oversight 08/07/2006 State OP026 06/01/2006 State 16 OP026 Operating Permit Oversight 02/28/2006 State 15 OP026 Operating Permit Oversight 11/28/2005 State 14 OP026 Operating Permit Oversight 13 State OP026 Operating Permit Oversight 08/11/2005 12 OP026 04/14/2005 State Operating Permit Oversight 04/06/2005 State 5 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/06/2005 State 26 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw OP6241 Waste Minimization Plan Received Initial (First Year) 03/31/2005 State 1 03/18/2005 State 10 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required State 25 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/18/2005 03/17/2005 State 26 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 02/22/2005 State 25 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11 OP026 Operating Permit Oversight 02/09/2005 State 02/01/2005 State 1 OP614 Waste Minimization Plan Notice Received 7 11/29/2004 State OP23110 Class Determination-Class 1 Mod, No Prior Approval Required 11/29/2004 State 22 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 11/23/2004 State 10 OP026 Operating Permit Oversight 22 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11/08/2004 State 09/21/2004 6 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required State 09/21/2004 State 20 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 09/13/2004 State 4 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required OP240OH 09/13/2004 State 18 Modification Determination-Mod. Other Than Ac. Ca. Or Gw 09/01/2004 State 20 OP230OH Modification Requested-Mod. Other Than Ac. Ca. Or Gw 08/26/2004 State 18 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 08/18/2004 State 9 OP026 Operating Permit Oversight Construction Certification/Cga Report Comments - Satisfactory 07/13/2004 State 1 **OP639S** 8 OP026 Operating Permit Oversight 06/23/2004 State 06/07/2004 State 1 OP629 Construction Certification/Cga Report Received 17 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 04/07/2004 State

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities, Scoville, Zip 83415; Butte County

Process: X03 Thermal Unit Unit Name: AMF EVAPORATOR Legal/Operating Status: Proposed - Before Construction Seq Num: 119-1 Number of Units: 1 Capacity: 7,200.00 Unit of Measure: Gal/Day Effective Date: 01/16/1998 **Actual Date** Seq Num **Event Code and Description** Agency Final Determination-Rcra Permit Issued With Hswa, No Ca 07/18/2000 State OP200PG 04/26/2000 State 1 OP190AR Withdrawal Request Determination-Approved Request 04/07/2000 State 1 OP180OT Received Withdrawal Request-Other Reason For Withdrawal **OP170IP** Public Hearing-Informal Public 01/20/2000 State 3 01/19/2000 2 **OP170IP** Public Hearing-Informal Public State 01/18/2000 State 1 OP170IP Public Hearing-Informal Public 11/10/1999 State 1 OP160 Public Notice OP150 10/28/1999 State 1 Determined To Be Complete/Tech Adequate 09/30/1999 State **OP489** Cmts To Draft Permit Rcvd From Epa 3 OP110 Revisions Received 05/03/1999 State 03/26/1999 State 4 OP026 Permit Oversight 02/22/1999 State 2 OP110 Revisions Received 2 OP100 12/15/1998 State Notice Of Deficiency 09/14/1998 State 1 OP110 Revisions Received OP100 06/30/1998 State Notice Of Deficiency 01/16/1998 State OP020 Part B Received **Unit Name: AMF EVAPORATOR Process: X03 Thermal Unit** Legal/Operating Status: Never Regulated As A Tsd - Before Construction Seq Num: 119-2 Number of Units: 1 Capacity: 7,200.00 Unit of Measure: Gal/Day Effective Date: 04/26/2000 **Actual Date** Agency Seq Num **Event Code and Description** 07/18/2000 State OP200PG Final Determination-Rcra Permit Issued With Hswa. No Ca 04/26/2000 State OP190AR Withdrawal Request Determination-Approved Request 1 04/07/2000 State 1 OP180OT Received Withdrawal Request-Other Reason For Withdrawal 01/20/2000 State 3 OP170IP Public Hearing-Informal Public 01/19/2000 State 2 OP170IP Public Hearing-Informal Public **OP170IP** 01/18/2000 State 1 Public Hearing-Informal Public OP160 11/10/1999 State 1 **Public Notice** 10/28/1999 State OP150 Determined To Be Complete/Tech Adequate **OP489** 09/30/1999 State Cmts To Draft Permit Rcvd From Epa 05/03/1999 State 3 OP110 Revisions Received 03/26/1999 State 4 OP026 Permit Oversight 02/22/1999 State 2 OP110 Revisions Received 2 OP100 12/15/1998 State Notice Of Deficiency 09/14/1998 State 1 OP110 Revisions Received State OP100 06/30/1998 1 Notice Of Deficiency 01/16/1998 State OP020 Part B Received

tral Facilities , Scov	ville, Zip 8341	5; Butte County				<u></u>	
nit Name: AMF M	ACROENCAP	Proc	ess: X02 Mecha	nical Processin	Legal/Operating Status: Prop	oosed - Before Construction	
eq Num: 121-1	Number	r of Units: 1	Capacity: 4	1,500.00	Unit of Measure: Gal/Day	Effective Date: 01/16/1998	
Actual Date	Agency	Seq Num	Event Code	and Description			
01/29/2007	State	1	OP001PB	Part A Received	d-Submitted With A Part B Or Mod Re	equest	
01/29/2007	State	1	OP020	Part B Received			
09/10/2002	State	9	OP240OH	Modification Det	termination-Mod. Other Than Ac, Ca,	Or Gw	
12/28/2001	State	2	OP23130	Class Determina	ation-Class 3 Mod		
12/24/2001	State	8	OP230OH	Modification Red	quested-Mod. Other Than Ac, Ca, Or	Gw	
05/31/2001	State	5	OP240OH	Modification Det	termination-Mod. Other Than Ac, Ca,	Or Gw	
04/13/2001	State	1	OP638	Comments Issue	ed On Temporary Authorization Inform	mation Received	
04/06/2001	State	4	OP23120		ation-Class 2 Mod		
03/30/2001	State	4	OP230OH	Modification Red	quested-Mod. Other Than Ac, Ca, Or	Gw	
03/30/2001	State	2	OP628		norization - Required Information Rece		
03/09/2001	State	4	OP240OH		termination-Mod. Other Than Ac, Ca,		
01/03/2001	State	3	OP23120	Class Determina	ation-Class 2 Mod		
01/03/2001	State	1	OP638I	Comments Issue	ed On Temporary Authorization Inform	mation Received Issued	
12/19/2000	State	3	OP230OH		guested-Mod. Other Than Ac, Ca, Or		
12/19/2000	State	1	OP628	Temporary Auth	norization - Required Information Rece	eived	
10/23/2000	State	1	OP240OH		termination-Mod. Other Than Ac, Ca,		
08/24/2000	State	1	OP23120	Class Determina	ation-Class 2 Mod		
08/22/2000	State	1	OP230OH	Modification Red	quested-Mod. Other Than Ac, Ca, Or	Gw	
08/18/2000	State	1	OP205	Final Permit Effe	·		
07/18/2000	State	1	OP200PG	Final Determina	tion-Rcra Permit Issued With Hswa, N	No Ca	
01/20/2000	State	3	OP170IP	Public Hearing-I	•		
01/19/2000	State	2	OP170IP	Public Hearing-I			
01/18/2000	State	1	OP170IP	Public Hearing-I			
11/10/1999	State	1	OP160	Public Notice			
10/28/1999	State	1	OP150	Determined To I	Be Complete/Tech Adequate		
09/30/1999	State	1	OP489		Permit Rcvd From Epa		
05/03/1999	State	3	OP110	Revisions Recei	•		
03/26/1999	State	4	OP026	Permit Oversigh	nt		
02/22/1999	State	2	OP110	Revisions Recei			
12/15/1998	State	2	OP100	Notice Of Deficie	ency		
09/14/1998	State	1	OP110	Revisions Recei	-		
06/30/1998	State	1	OP100	Notice Of Deficie			
01/16/1998	State	1	OP020	Part B Received	,		

nit Name: AMF M		5; Butte County	acci VO2 Mooba	nical Processin	Logol/Operating Status, Born	sitted Under Construction	
					Legal/Operating Status: Pern		
eq Num: 121-2	Number	r of Units: 1	Capacity: 4	4,500.00	Unit of Measure: Gal/Day	Effective Date: 08/18/2000	
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description			
01/29/2007	State	1	OP001PB	Part A Received	-Submitted With A Part B Or Mod Re	quest	
01/29/2007	State	1	OP020	Part B Received			
09/10/2002	State	9	OP240OH	Modification Dete	ermination-Mod. Other Than Ac, Ca,	Or Gw	
12/28/2001	State	2	OP23130	Class Determina	ation-Class 3 Mod		
12/24/2001	State	8	OP230OH	Modification Rec	quested-Mod. Other Than Ac, Ca, Or	Gw	
05/31/2001	State	5	OP240OH	Modification Dete	ermination-Mod. Other Than Ac, Ca,	Or Gw	
04/13/2001	State	1	OP638	Comments Issue	ed On Temporary Authorization Inforn	nation Received	
04/06/2001	State	4	OP23120	Class Determina	ation-Class 2 Mod		
03/30/2001	State	4	OP230OH	Modification Reg	quested-Mod. Other Than Ac, Ca, Or	Gw	
03/30/2001	State	2	OP628		orization - Required Information Rece		
03/09/2001	State	4	OP240OH		ermination-Mod. Other Than Ac, Ca,		
01/03/2001	State	3	OP23120		ation-Class 2 Mod		
01/03/2001	State	1	OP638I	Comments Issue	ed On Temporary Authorization Inform	nation Received Issued	
12/19/2000	State	3	OP230OH		quested-Mod. Other Than Ac, Ca, Or		
12/19/2000	State	1	OP628		orization - Required Information Rece		
10/23/2000	State	1	OP240OH		ermination-Mod. Other Than Ac, Ca,		
08/24/2000	State	1	OP23120		ation-Class 2 Mod		
08/22/2000	State	1	OP230OH	Modification Rec	quested-Mod. Other Than Ac, Ca, Or	Gw	
08/18/2000	State	1	OP205	Final Permit Effe	•		
07/18/2000	State	1	OP200PG		tion-Rcra Permit Issued With Hswa, N	lo Ca	
01/20/2000	State	3	OP170IP	Public Hearing-Ir	•		
01/19/2000	State	2	OP170IP	Public Hearing-Ir			
01/18/2000	State	1	OP170IP	Public Hearing-Ir			
11/10/1999	State	1	OP160	Public Notice			
10/28/1999	State	1	OP150		Be Complete/Tech Adequate		
09/30/1999	State	1	OP489		ermit Rcvd From Epa		
05/03/1999	State	3	OP110	Revisions Receiv	•		
03/26/1999	State	4	OP026	Permit Oversight			
02/22/1999	State	2	OP110	Revisions Receiv			
12/15/1998	State	2	OP100	Notice Of Deficie			
09/14/1998	State	1	OP110	Revisions Receiv	•		
06/30/1998	State	1	OP100	Notice Of Deficie			
01/16/1998	State	1	OP020	Part B Received	•		

ntral Facilities , Sco	ville, Zip 8341	5; Butte County				
nit Name: AMF M	ACROENCAP	Proc	ess: X02 Mecha	nical Processin	Legal/Operating Status: Peri	mitted - Inactive/Closing, But Not Yet Rcra Closed
Seq Num: 121-3	Numbe	r of Units: 1	Capacity: 4	4,500.00	Unit of Measure: Gal/Day	Effective Date: 03/09/2001
Actual Date	Agency	Seq Num	Event Code	and Description		
01/29/2007	State	1	OP001PB	Part A Received-S	Submitted With A Part B Or Mod Re	equest
01/29/2007	State	1	OP020	Part B Received		·
09/10/2002	State	9	OP240OH	Modification Deter	mination-Mod. Other Than Ac, Ca,	, Or Gw
12/28/2001	State	2	OP23130	Class Determination	on-Class 3 Mod	
12/24/2001	State	8	OP230OH	Modification Requ	ested-Mod. Other Than Ac, Ca, Or	r Gw
05/31/2001	State	5	OP240OH	Modification Deter	mination-Mod. Other Than Ac, Ca,	, Or Gw
04/13/2001	State	1	OP638	Comments Issued	On Temporary Authorization Infor	mation Received
04/06/2001	State	4	OP23120	Class Determination	on-Class 2 Mod	
03/30/2001	State	4	OP230OH	Modification Regu	ested-Mod. Other Than Ac, Ca, Or	r Gw
03/30/2001	State	2	OP628	Temporary Author	rization - Required Information Rec	reived
03/09/2001	State	4	OP240OH		mination-Mod. Other Than Ac, Ca,	
01/03/2001	State	3	OP23120	Class Determination		
01/03/2001	State	1	OP638I	Comments Issued	On Temporary Authorization Infor	mation Received Issued
12/19/2000	State	3	OP230OH		ested-Mod. Other Than Ac, Ca, Or	
12/19/2000	State	1	OP628	Temporary Author	rization - Required Information Rec	reived
10/23/2000	State	1	OP240OH	Modification Deter	mination-Mod. Other Than Ac, Ca,	, Or Gw
08/24/2000	State	1	OP23120	Class Determination	on-Class 2 Mod	
08/22/2000	State	1	OP230OH	Modification Regu	ested-Mod. Other Than Ac, Ca, Or	r Gw
08/18/2000	State	1	OP205	Final Permit Effect		
07/18/2000	State	1	OP200PG	Final Determination	on-Rcra Permit Issued With Hswa,	No Ca
01/20/2000	State	3	OP170IP	Public Hearing-Inf		
01/19/2000	State	2	OP170IP	Public Hearing-Inf		
01/18/2000	State	1	OP170IP	Public Hearing-Inf		
11/10/1999	State	1	OP160	Public Notice		
10/28/1999	State	1	OP150	Determined To Be	Complete/Tech Adequate	
09/30/1999	State	1	OP489		mit Rcvd From Epa	
05/03/1999	State	3	OP110	Revisions Receive	•	
03/26/1999	State	4	OP026	Permit Oversight		
02/22/1999	State	2	OP110	Revisions Receive	ed	
12/15/1998	State	2	OP100	Notice Of Deficien	су	
09/14/1998	State	1	OP110	Revisions Receive		
06/30/1998	State	1	OP100	Notice Of Deficien	су	
01/16/1998	State	1	OP020	Part B Received	-	

DEPARTMEN ral Facilities, Sco							EPA handler id: ID4890008
it Name: AMF So	CW GLOVEBO	OX Proce	ss: X99 Other	Subpart X	Legal/Operating Status: Prop	oosed - Before Construction	
q Num: 122-1	Number	r of Units: 1	Capacity: 2	200.00	Unit of Measure: Gal/Day	Effective Date: 01/16/1998	
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Descriptio	n		
06/04/2008	State	1	OP200PI	Final Determine	nation-Rcra Permit Issued, Hswa Not A	pplic.	
06/04/2008	State	2	OP205	Final Permit E	Effective		
05/23/2008	State	21	OP026	Operating Per	mit Oversight		
04/15/2008	State	2	OP160DP	Public Notice-	Draft Permit Issued		
06/11/2007	State	20	OP026	Operating Per	mit Oversight		
03/16/2007	State	19	OP026	Operating Per	mit Oversight		
01/29/2007	State	1	OP001PB	Part A Receiv	ed-Submitted With A Part B Or Mod Re	quest	
01/29/2007	State	1	OP020	Part B Receiv	ed	•	
12/14/2006	State	13	OP23120	Class Determ	ination-Class 2 Mod		
12/14/2006	State	1	OP240AC		Determination-Additional Capacity		
12/01/2006	State	18	OP026	Operating Per			
10/02/2006	State	1	OP230AC		Requested-Additional Capacity		
08/07/2006	State	17	OP026	Operating Per			
06/01/2006	State	16	OP026	Operating Per			
02/28/2006	State	15	OP026	Operating Per	•		
11/28/2005	State	14	OP026	Operating Per	<u> </u>		
08/11/2005	State	13	OP026	Operating Per			
04/14/2005	State	12	OP026	Operating Per			
04/06/2005	State	5	OP23111		ination-Class 1 Mod, Prior Approval Re	quirod	
04/06/2005	State	26	OP240OH		Determination-Mod. Other Than Ac, Ca,	•	
03/31/2005	State	26 1	OP6241		zation Plan Received Initial (First Year)	OI GW	
			OP6241 OP23110		,	Dogwirod	
03/18/2005	State	10			ination-Class 1 Mod,No Prior Approval		
03/18/2005	State	25	OP240OH		Determination-Mod. Other Than Ac, Ca,		
03/17/2005	State	26	OP230OH		Requested-Mod. Other Than Ac, Ca, Or		
02/22/2005	State	25	OP230OH		Requested-Mod. Other Than Ac, Ca, Or	GW	
02/09/2005	State	11	OP026	Operating Per	•		
02/01/2005	State	1	OP614		zation Plan Notice Received	.	
11/29/2004	State	7	OP23110		ination-Class 1 Mod,No Prior Approval	·	
11/29/2004	State	22	OP240OH		Determination-Mod. Other Than Ac, Ca,	Or Gw	
11/23/2004	State	10	OP026	Operating Per	•	_	
11/08/2004	State	22	OP230OH		Requested-Mod. Other Than Ac, Ca, Or		
09/21/2004	State	6	OP23110		ination-Class 1 Mod,No Prior Approval	•	
09/21/2004	State	20	OP240OH		Determination-Mod. Other Than Ac, Ca,		
09/13/2004	State	4	OP23110		ination-Class 1 Mod,No Prior Approval	•	
09/13/2004	State	18	OP240OH	Modification D	Determination-Mod. Other Than Ac, Ca,	Or Gw	
09/01/2004	State	20	OP230OH	Modification F	Requested-Mod. Other Than Ac, Ca, Or	Gw	
08/26/2004	State	18	OP230OH	Modification F	Requested-Mod. Other Than Ac, Ca, Or	Gw	
08/18/2004	State	9	OP026	Operating Per	mit Oversight		
07/13/2004	State	1	OP639S	Construction (Certification/Cqa Report Comments - Sa	atisfactory	
06/23/2004	State	8	OP026	Operating Per	mit Oversight		
06/07/2004	State	1	OP629	Construction (Certification/Cqa Report Received		
04/07/2004	State	17	OP240OH	Modification D	Determination-Mod. Other Than Ac, Ca,	Or Gw	

ntral Facilities , Sco			NO. VOC Other	Cubmont V	Local/Operation Otatus Dem	mitted Under Construction	
	ame: AMF SCW GLOVEBOX Process: X99 Other Subpart X		Legal/Operating Status: Peri				
eq Num: 122-2	Numbe	r of Units: 1	Capacity: 2	200.00	Unit of Measure: Gal/Day	Effective Date: 08/18/2000	
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description	1		
06/04/2008	State	1	OP200PI	Final Determin	nation-Rcra Permit Issued, Hswa Not A	applic.	
06/04/2008	State	2	OP205	Final Permit E	ffective		
05/23/2008	State	21	OP026	Operating Per	mit Oversight		
04/15/2008	State	2	OP160DP	Public Notice-	Draft Permit Issued		
06/11/2007	State	20	OP026	Operating Per	mit Oversight		
03/16/2007	State	19	OP026	Operating Per	mit Oversight		
01/29/2007	State	1	OP001PB	Part A Receive	ed-Submitted With A Part B Or Mod Re	equest	
01/29/2007	State	1	OP020	Part B Receive	ed	•	
12/14/2006	State	13	OP23120		nation-Class 2 Mod		
12/14/2006	State	1	OP240AC		etermination-Additional Capacity		
12/01/2006	State	18	OP026	Operating Per			
10/02/2006	State	1	OP230AC		lequested-Additional Capacity		
08/07/2006	State	17	OP026	Operating Per			
06/01/2006	State	16	OP026	Operating Per			
02/28/2006	State	15	OP026	Operating Per			
11/28/2005	State	14	OP026	Operating Per	_		
08/11/2005	State	13	OP026	Operating Per	_		
04/14/2005	State	12	OP026	Operating Per	•		
04/06/2005	State	5	OP23111		nation-Class 1 Mod, Prior Approval Re	aguired	
04/06/2005	State	26	OP240OH		etermination-Mod. Other Than Ac. Ca.	•	
03/31/2005	State	1	OP6241		zation Plan Received Initial (First Year)		
03/31/2005	State		OP23110				
03/18/2005		10 25	OP23110 OP240OH		nation-Class 1 Mod, No Prior Approval	•	
03/17/2005	State	25 26	OP240OH OP230OH		etermination-Mod. Other Than Ac, Ca,		
	State				tequested-Mod. Other Than Ac, Ca, Or		
02/22/2005	State	25	OP230OH		equested-Mod. Other Than Ac, Ca, Or	GW	
02/09/2005	State	11	OP026	Operating Per			
02/01/2005	State	1	OP614		zation Plan Notice Received	5	
11/29/2004	State	7	OP23110		nation-Class 1 Mod,No Prior Approval	•	
11/29/2004	State	22	OP240OH		etermination-Mod. Other Than Ac, Ca,	OrGW	
11/23/2004	State	10	OP026	Operating Per	<u> </u>		
11/08/2004	State	22	OP230OH		equested-Mod. Other Than Ac, Ca, Or		
09/21/2004	State	6	OP23110		nation-Class 1 Mod,No Prior Approval		
09/21/2004	State	20	OP240OH		etermination-Mod. Other Than Ac, Ca,		
09/13/2004	State	4	OP23110		nation-Class 1 Mod,No Prior Approval	•	
09/13/2004	State	18	OP240OH		etermination-Mod. Other Than Ac, Ca,		
09/01/2004	State	20	OP230OH		equested-Mod. Other Than Ac, Ca, Or		
08/26/2004	State	18	OP230OH		equested-Mod. Other Than Ac, Ca, Or	· Gw	
08/18/2004	State	9	OP026	Operating Per	_		
07/13/2004	State	1	OP639S		Certification/Cqa Report Comments - S	atisfactory	
06/23/2004	State	8	OP026	Operating Per	9		
06/07/2004	State	1	OP629	Construction (Certification/Cqa Report Received		
04/07/2004	State	17	OP240OH	Modification D	etermination-Mod. Other Than Ac, Ca,	Or Cw	

04/07/2004

17

State

OP240OH

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: AMF SCW GLOVEBOX **Process: X99 Other Subpart X** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 122-3 Number of Units: 1 Capacity: 200.00 Unit of Measure: Gal/Day Effective Date: 08/16/2004 **Event Code and Description Actual Date** Agency Seq Num State Final Determination-Rcra Permit Issued, Hswa Not Applic. 06/04/2008 OP200PI 2 OP205 06/04/2008 State Final Permit Effective 05/23/2008 State 21 OP026 Operating Permit Oversight 2 OP160DP 04/15/2008 State Public Notice-Draft Permit Issued 06/11/2007 State 20 OP026 Operating Permit Oversight 03/16/2007 State 19 OP026 Operating Permit Oversight OP001PB Part A Received-Submitted With A Part B Or Mod Request 01/29/2007 State 1 01/29/2007 State 1 OP020 Part B Received 13 12/14/2006 State OP23120 Class Determination-Class 2 Mod OP240AC 12/14/2006 State 1 Modification Determination-Additional Capacity 12/01/2006 State 18 OP026 Operating Permit Oversight 10/02/2006 State OP230AC Modification Requested-Additional Capacity 1 17 Operating Permit Oversight 08/07/2006 State OP026 06/01/2006 State 16 OP026 Operating Permit Oversight 02/28/2006 State 15 OP026 Operating Permit Oversight 11/28/2005 State 14 OP026 Operating Permit Oversight 13 State OP026 Operating Permit Oversight 08/11/2005 12 OP026 04/14/2005 State Operating Permit Oversight 04/06/2005 State 5 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/06/2005 State 26 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw OP6241 Waste Minimization Plan Received Initial (First Year) 03/31/2005 State 1 03/18/2005 State 10 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required State 25 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/18/2005 03/17/2005 State 26 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 02/22/2005 State 25 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11 OP026 Operating Permit Oversight 02/09/2005 State 02/01/2005 State 1 OP614 Waste Minimization Plan Notice Received 7 11/29/2004 State OP23110 Class Determination-Class 1 Mod, No Prior Approval Required 11/29/2004 State 22 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 11/23/2004 State 10 OP026 Operating Permit Oversight 22 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11/08/2004 State 09/21/2004 6 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required State 09/21/2004 State 20 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 09/13/2004 State 4 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required OP240OH 09/13/2004 State 18 Modification Determination-Mod. Other Than Ac. Ca. Or Gw 09/01/2004 State 20 OP230OH Modification Requested-Mod. Other Than Ac. Ca. Or Gw 08/26/2004 State 18 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 08/18/2004 State 9 OP026 Operating Permit Oversight Construction Certification/Cga Report Comments - Satisfactory 07/13/2004 State 1 **OP639S** 8 OP026 Operating Permit Oversight 06/23/2004 State 06/07/2004 State 1 OP629 Construction Certification/Cga Report Received

Modification Determination-Mod. Other Than Ac, Ca, Or Gw

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

US DEPARTMENT							EPA handler id: ID4890008952
Central Facilities , Scov Unit Name: AMF SU			ess: X02 Mecha	anical Processin	Legal/Operating Status: Prop	osed - Before Construction	
Seq Num: 120-1		r of Units: 1	Capacity: 8		Unit of Measure: Gal/Day	Effective Date: 01/16/1998	
Actual Date	Agency	Seq Num	Event Code	and Description	•		
06/04/2008	State	1	OP200PI	•	on-Rcra Permit Issued, Hswa Not A	onlic	
06/04/2008	State	2	OP205	Final Permit Effect	•	Spile.	
05/23/2008	State	21	OP026	Operating Permit			
04/15/2008	State	2	OP160DP	Public Notice-Dra	_		
06/11/2007	State	20	OP026	Operating Permit			
03/16/2007	State	19	OP026	Operating Permit	S .		
01/29/2007	State	1	OP001PB		Submitted With A Part B Or Mod Re	anest	
01/29/2007	State	1	OP020	Part B Received	Sabilities With AT all B Of Woo Ne	quosi	
12/14/2006	State	13	OP23120	Class Determinat	ion-Class 2 Mod		
12/14/2006	State	1	OP240AC		rmination-Additional Capacity		
12/01/2006	State	18	OP026	Operating Permit			
10/02/2006	State	1	OP230AC		uested-Additional Capacity		
	State			•			
08/07/2006		17	OP026	Operating Permit	S .		
06/01/2006	State	16	OP026	Operating Permit	8		
02/28/2006	State	15	OP026	Operating Permit	3		
11/28/2005	State	14	OP026	Operating Permit	S .		
08/11/2005	State	13	OP026	Operating Permit	S .		
04/14/2005	State	12	OP026	Operating Permit	S .		
04/06/2005	State	5	OP23111		ion-Class 1 Mod, Prior Approval Rec		
04/06/2005	State	26	OP240OH		rmination-Mod. Other Than Ac, Ca,	Or Gw	
03/31/2005	State	1	OP6241		on Plan Received Initial (First Year)		
03/18/2005	State	10	OP23110		ion-Class 1 Mod,No Prior Approval I	•	
03/18/2005	State	25	OP240OH		rmination-Mod. Other Than Ac, Ca,		
03/17/2005	State	26	OP230OH	•	uested-Mod. Other Than Ac, Ca, Or		
02/22/2005	State	25	OP230OH		uested-Mod. Other Than Ac, Ca, Or	Gw	
02/09/2005	State	11	OP026	Operating Permit	Oversight		
02/01/2005	State	1	OP614	Waste Minimization	on Plan Notice Received		
11/29/2004	State	7	OP23110	Class Determinat	ion-Class 1 Mod,No Prior Approval I	Required	
11/29/2004	State	22	OP240OH	Modification Dete	rmination-Mod. Other Than Ac, Ca,	Or Gw	
11/23/2004	State	10	OP026	Operating Permit	Oversight		
11/08/2004	State	22	OP230OH	Modification Requ	uested-Mod. Other Than Ac, Ca, Or	Gw	
09/21/2004	State	6	OP23110	Class Determinat	ion-Class 1 Mod,No Prior Approval I	Required	
09/21/2004	State	20	OP240OH	Modification Dete	rmination-Mod. Other Than Ac, Ca,	Or Gw	
09/13/2004	State	4	OP23110	Class Determinat	ion-Class 1 Mod,No Prior Approval I	Required	
09/13/2004	State	18	OP240OH	Modification Dete	rmination-Mod. Other Than Ac, Ca,	Or Gw	
09/01/2004	State	20	OP230OH	Modification Requ	uested-Mod. Other Than Ac, Ca, Or	Gw	
08/26/2004	State	18	OP230OH	Modification Requ	uested-Mod. Other Than Ac, Ca, Or	Gw	
08/18/2004	State	9	OP026	Operating Permit			
07/13/2004	State	1	OP639S		tification/Cqa Report Comments - Sa	atisfactory	
06/23/2004	State	8	OP026	Operating Permit		,	
06/07/2004	State	1	OP629	, ,	tification/Cqa Report Received		
04/07/2004	State	17	OP240OH		rmination-Mod. Other Than Ac, Ca,	Or Gw	

US DEPARTMENT							EPA handler id: ID4890008952
Central Facilities , Scov		•	ess: X02 Mecha	nical Processin	Legal/Operating Status: Pern	nitted - Under Construction	
Seq Num: 120-2		r of Units: 1	Capacity: 8		Unit of Measure: Gal/Day	Effective Date: 08/18/2000	
Actual Date	Agency	Seq Num	, ,	and Description	,		
06/04/2008	State	1	OP200PI	•	on-Rcra Permit Issued, Hswa Not A	onlic	
06/04/2008	State	2	OP205	Final Permit Effect	•	55110.	
05/23/2008	State	21	OP026	Operating Permit			
04/15/2008	State	2	OP160DP	Public Notice-Dra	_		
06/11/2007	State	20	OP026	Operating Permit			
03/16/2007	State	19	OP026	Operating Permit	S .		
01/29/2007	State	1	OP001PB		Submitted With A Part B Or Mod Re	auest	
01/29/2007	State	1	OP020	Part B Received	odbiiillod William an B of Mod No	44001	
12/14/2006	State	13	OP23120	Class Determinat	ion-Class 2 Mod		
12/14/2006	State	1	OP240AC		rmination-Additional Capacity		
12/01/2006	State	18	OP026	Operating Permit			
10/02/2006	State	1	OP230AC		uested-Additional Capacity		
08/07/2006	State	17	OP026	Operating Permit			
06/01/2006	State	16	OP026	Operating Permit	S .		
02/28/2006	State	15	OP026	Operating Permit	8		
11/28/2005	State	14	OP026	Operating Permit	3		
08/11/2005	State	13	OP026	Operating Permit	S .		
04/14/2005	State	12	OP026	Operating Permit	S .		
04/06/2005	State	5	OP23111		S .	quirod	
04/06/2005		26	OP240OH		ion-Class 1 Mod, Prior Approval Recrmination-Mod. Other Than Ac, Ca,		
	State State	26 1	OP6241			OI GW	
03/31/2005			OP6241 OP23110		on Plan Received Initial (First Year)	Doguirod	
03/18/2005	State State	10	OP23110 OP240OH		ion-Class 1 Mod,No Prior Approval I	•	
03/18/2005		25	OP230OH		rmination-Mod. Other Than Ac, Ca,		
03/17/2005	State	26		•	uested-Mod. Other Than Ac, Ca, Or		
02/22/2005	State	25	OP230OH		uested-Mod. Other Than Ac, Ca, Or	GW	
02/09/2005	State	11	OP026	Operating Permit	_		
02/01/2005	State	1	OP614		on Plan Notice Received	De austre d	
11/29/2004	State	7	OP23110		ion-Class 1 Mod,No Prior Approval I	•	
11/29/2004	State	22	OP240OH		rmination-Mod. Other Than Ac, Ca,	Or Gw	
11/23/2004	State	10	OP026	Operating Permit	S .		
11/08/2004	State	22	OP230OH	•	uested-Mod. Other Than Ac, Ca, Or		
09/21/2004	State	6	OP23110		ion-Class 1 Mod,No Prior Approval I		
09/21/2004	State	20	OP240OH		rmination-Mod. Other Than Ac, Ca,		
09/13/2004	State	4	OP23110		ion-Class 1 Mod,No Prior Approval I	•	
09/13/2004	State	18	OP240OH		rmination-Mod. Other Than Ac, Ca,		
09/01/2004	State	20	OP230OH	•	uested-Mod. Other Than Ac, Ca, Or		
08/26/2004	State	18	OP230OH		uested-Mod. Other Than Ac, Ca, Or	Gw	
08/18/2004	State	9	OP026	Operating Permit	-		
07/13/2004	State	1	OP639S		tification/Cqa Report Comments - Sa	atistactory	
06/23/2004	State	8	OP026	Operating Permit	S .		
06/07/2004	State	1	OP629		tification/Cqa Report Received		
04/07/2004	State	17	OP240OH	Modification Dete	rmination-Mod. Other Than Ac, Ca,	Or Gw	

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: AMF SUPERCOMPACTO **Process: X02 Mechanical Processin** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 120-3 Number of Units: 1 Capacity: 8,250.00 Unit of Measure: Gal/Day Effective Date: 08/16/2004 **Actual Date** Agency Seq Num **Event Code and Description** State Final Determination-Rcra Permit Issued, Hswa Not Applic. 06/04/2008 OP200PI 2 OP205 06/04/2008 State Final Permit Effective 05/23/2008 State 21 OP026 Operating Permit Oversight 2 OP160DP 04/15/2008 State Public Notice-Draft Permit Issued 06/11/2007 State 20 OP026 Operating Permit Oversight 03/16/2007 State 19 OP026 Operating Permit Oversight Part A Received-Submitted With A Part B Or Mod Request 01/29/2007 State 1 OP001PB 01/29/2007 State 1 OP020 Part B Received 13 12/14/2006 State OP23120 Class Determination-Class 2 Mod OP240AC 12/14/2006 State 1 Modification Determination-Additional Capacity 12/01/2006 State 18 OP026 Operating Permit Oversight 10/02/2006 State OP230AC Modification Requested-Additional Capacity 1 17 Operating Permit Oversight 08/07/2006 State OP026 06/01/2006 State 16 OP026 Operating Permit Oversight 02/28/2006 State 15 OP026 Operating Permit Oversight 11/28/2005 State 14 OP026 Operating Permit Oversight 13 State OP026 Operating Permit Oversight 08/11/2005 12 OP026 04/14/2005 State Operating Permit Oversight 04/06/2005 State 5 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/06/2005 State 26 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw OP6241 Waste Minimization Plan Received Initial (First Year) 03/31/2005 State 1 03/18/2005 State 10 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required State 25 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/18/2005 03/17/2005 State 26 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 02/22/2005 State 25 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11 OP026 Operating Permit Oversight 02/09/2005 State 02/01/2005 State 1 OP614 Waste Minimization Plan Notice Received 7 11/29/2004 State OP23110 Class Determination-Class 1 Mod, No Prior Approval Required 11/29/2004 State 22 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 11/23/2004 State 10 OP026 Operating Permit Oversight 22 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11/08/2004 State 09/21/2004 6 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required State 09/21/2004 State 20 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 09/13/2004 State 4 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required OP240OH 09/13/2004 State 18 Modification Determination-Mod. Other Than Ac. Ca. Or Gw 09/01/2004 State 20 OP230OH Modification Requested-Mod. Other Than Ac. Ca. Or Gw 08/26/2004 State 18 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 08/18/2004 State 9 OP026 Operating Permit Oversight Construction Certification/Cga Report Comments - Satisfactory 07/13/2004 State 1 **OP639S** 8 OP026 Operating Permit Oversight 06/23/2004 State 06/07/2004 State 1 OP629 Construction Certification/Cga Report Received 17 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 04/07/2004 State

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: AMF WMF-676 **Process: S01 Container** Legal/Operating Status: Permitted - Constructed, Not Yet Managing Hazardous Waste Seq Num: 156-1 Number of Units: 24 Capacity: 74,543.00 Unit of Measure: Gal Effective Date: 09/10/2002 **Actual Date** Agency Seq Num **Event Code and Description** Final Determination-Rcra Permit Issued, Hswa Not Applic. 06/04/2008 State OP200PI 2 OP205 06/04/2008 State Final Permit Effective 05/23/2008 State 21 OP026 Operating Permit Oversight 2 OP160DP 04/15/2008 State Public Notice-Draft Permit Issued 06/11/2007 State 20 OP026 Operating Permit Oversight 03/16/2007 State 19 OP026 Operating Permit Oversight Part A Received-Submitted With A Part B Or Mod Request 01/29/2007 State 1 OP001PB 01/29/2007 State 1 OP020 Part B Received 13 12/14/2006 State OP23120 Class Determination-Class 2 Mod OP240AC Modification Determination-Additional Capacity 12/14/2006 State 1 12/01/2006 State 18 OP026 Operating Permit Oversight 10/02/2006 State OP230AC Modification Requested-Additional Capacity 1 17 Operating Permit Oversight 08/07/2006 State OP026 06/01/2006 State 16 OP026 Operating Permit Oversight 02/28/2006 State 15 OP026 Operating Permit Oversight 11/28/2005 State 14 OP026 Operating Permit Oversight 13 State OP026 Operating Permit Oversight 08/11/2005 12 OP026 04/14/2005 State Operating Permit Oversight 04/06/2005 State 5 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/06/2005 State 26 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw OP6241 Waste Minimization Plan Received Initial (First Year) 03/31/2005 State 1 03/18/2005 State 10 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required State 25 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/18/2005 03/17/2005 State 26 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 02/22/2005 State 25 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11 OP026 Operating Permit Oversight 02/09/2005 State 02/01/2005 State 1 OP614 Waste Minimization Plan Notice Received 7 11/29/2004 State OP23110 Class Determination-Class 1 Mod, No Prior Approval Required 11/29/2004 State 22 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 11/23/2004 State 10 OP026 Operating Permit Oversight 22 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11/08/2004 State 09/21/2004 6 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required State 09/21/2004 State 20 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 09/13/2004 State 4 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required OP240OH 09/13/2004 State 18 Modification Determination-Mod. Other Than Ac. Ca. Or Gw 09/01/2004 State 20 OP230OH Modification Requested-Mod. Other Than Ac. Ca. Or Gw 08/26/2004 State 18 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 08/18/2004 State 9 OP026 Operating Permit Oversight Construction Certification/Cga Report Comments - Satisfactory 07/13/2004 State 1 **OP639S** 8 OP026 Operating Permit Oversight 06/23/2004 State 06/07/2004 State 1 OP629 Construction Certification/Cga Report Received 17 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 04/07/2004 State

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: AMF WMF-676 **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 156-2 Number of Units: 24 Capacity: 74,543.00 Unit of Measure: Gal Effective Date: 08/16/2004 **Actual Date** Agency Seq Num **Event Code and Description** State Final Determination-Rcra Permit Issued, Hswa Not Applic. 06/04/2008 OP200PI 2 OP205 06/04/2008 State Final Permit Effective 05/23/2008 State 21 OP026 Operating Permit Oversight 2 OP160DP 04/15/2008 State Public Notice-Draft Permit Issued 06/11/2007 State 20 OP026 Operating Permit Oversight 03/16/2007 State 19 OP026 Operating Permit Oversight OP001PB Part A Received-Submitted With A Part B Or Mod Request 01/29/2007 State 1 01/29/2007 State 1 OP020 Part B Received 13 12/14/2006 State OP23120 Class Determination-Class 2 Mod OP240AC 12/14/2006 State 1 Modification Determination-Additional Capacity 12/01/2006 State 18 OP026 Operating Permit Oversight 10/02/2006 State OP230AC Modification Requested-Additional Capacity 1 17 Operating Permit Oversight 08/07/2006 State OP026 06/01/2006 State 16 OP026 Operating Permit Oversight 02/28/2006 State 15 OP026 Operating Permit Oversight 11/28/2005 State 14 OP026 Operating Permit Oversight 13 State OP026 Operating Permit Oversight 08/11/2005 12 OP026 04/14/2005 State Operating Permit Oversight 04/06/2005 State 5 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/06/2005 State 26 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw OP6241 Waste Minimization Plan Received Initial (First Year) 03/31/2005 State 1 03/18/2005 State 10 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required State 25 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/18/2005 03/17/2005 State 26 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 02/22/2005 State 25 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11 OP026 Operating Permit Oversight 02/09/2005 State 02/01/2005 State 1 OP614 Waste Minimization Plan Notice Received 7 11/29/2004 State OP23110 Class Determination-Class 1 Mod, No Prior Approval Required 11/29/2004 State 22 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 11/23/2004 State 10 OP026 Operating Permit Oversight 22 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11/08/2004 State 09/21/2004 6 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required State 09/21/2004 State 20 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 09/13/2004 State 4 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required OP240OH 09/13/2004 State 18 Modification Determination-Mod. Other Than Ac. Ca. Or Gw 09/01/2004 State 20 OP230OH Modification Requested-Mod. Other Than Ac. Ca. Or Gw 08/26/2004 State 18 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 08/18/2004 State 9 OP026 Operating Permit Oversight Construction Certification/Cga Report Comments - Satisfactory 07/13/2004 State 1 **OP639S** 8 OP026 Operating Permit Oversight 06/23/2004 State 06/07/2004 State 1 OP629 Construction Certification/Cga Report Received 04/07/2004 17 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw State

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

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26

OP23111

OP240OH

State

State

04/06/2005

04/06/2005

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: AMP-WMF-634 **Process: S01 Container** Legal/Operating Status: Permitted - Constructed, Not Yet Managing Hazardous Waste Seq Num: 125-1 Number of Units: 1 Capacity: 2,100,000.00 Unit of Measure: Gal Effective Date: 08/30/2000 **Actual Date** Agency Seq Num **Event Code and Description** State OP200PI Final Determination-Rcra Permit Issued, Hswa Not Applic. 06/04/2008 2 OP205 06/04/2008 State Final Permit Effective 05/23/2008 State 21 OP026 Operating Permit Oversight 2 OP160DP Public Notice-Draft Permit Issued 04/15/2008 State 12/20/2007 State 22 OP110CO Revisions Received-Complete 11/19/2007 State 20 OP026 Operating Permit Oversight 19 OP026 08/27/2007 State Operating Permit Oversight Modification Determination-Mod. Other Than Ac, Ca, Or Gw 07/26/2007 State 36 OP240OH 34 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/23/2007 State 35 OP23111 07/23/2007 State Class Determination-Class 1 Mod, Prior Approval Required 07/19/2007 State 21 OP100 Notice Of Deficiency 06/25/2007 State 18 OP026 Operating Permit Oversight 03/16/2007 State 17 OP026 Operating Permit Oversight 01/29/2007 State 1 OP001PB Part A Received-Submitted With A Part B Or Mod Request 01/29/2007 State 1 OP020 Part B Received Class Determination-Class 2 Mod 01/05/2007 State 14 OP23120 OP240OH State 30 Modification Determination-Mod. Other Than Ac, Ca, Or Gw 01/05/2007 OP026 12/01/2006 State 16 Operating Permit Oversight 11/03/2006 State 32 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 10/11/2006 State 12 OP23120 Class Determination-Class 2 Mod 29 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 10/11/2006 State 08/07/2006 State 15 OP026 Operating Permit Oversight State 31 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 06/15/2006 04/25/2006 State 14 OP026 Operating Permit Oversight 02/28/2006 State 13 OP026 Operating Permit Oversight State OP23120 Class Determination-Class 2 Mod 01/31/2006 11 01/31/2006 State 28 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/02/2005 State 30 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11/14/2005 State 10 OP23120 Class Determination-Class 2 Mod 11/09/2005 State 29 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12 OP026 Operating Permit Oversight 11/03/2005 State 08/12/2005 28 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw State 08/11/2005 State 11 OP026 Operating Permit Oversight 07/12/2005 State 1 OP035AC Application Reviewed For Completeness - Administratively Complete 6 OP23111 06/02/2005 State Class Determination-Class 1 Mod, Prior Approval Required 06/02/2005 State 27 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 05/13/2005 State OP020RN Renewal Application Received 1 05/13/2005 State 27 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw OP423 05/01/2005 State 1 Permit Transferred 10 OP026 Operating Permit Oversight 04/14/2005 State

Class Determination-Class 1 Mod, Prior Approval Required

Modification Determination-Mod. Other Than Ac, Ca, Or Gw

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OP23111

OP240OH

State

State

04/06/2005

04/06/2005

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: AMP-WMF-634 **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 125-2 Number of Units: 1 Capacity: 2,100,000.00 Unit of Measure: Gal Effective Date: 09/10/2002 **Actual Date** Agency Seq Num **Event Code and Description** State OP200PI Final Determination-Rcra Permit Issued, Hswa Not Applic. 06/04/2008 2 OP205 06/04/2008 State Final Permit Effective 05/23/2008 State 21 OP026 Operating Permit Oversight 2 OP160DP Public Notice-Draft Permit Issued 04/15/2008 State 12/20/2007 State 22 OP110CO Revisions Received-Complete 11/19/2007 State 20 OP026 Operating Permit Oversight 19 OP026 08/27/2007 State Operating Permit Oversight 07/26/2007 State 36 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 34 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/23/2007 State 35 OP23111 07/23/2007 State Class Determination-Class 1 Mod, Prior Approval Required 07/19/2007 State 21 OP100 Notice Of Deficiency 06/25/2007 State 18 OP026 Operating Permit Oversight 03/16/2007 State 17 OP026 Operating Permit Oversight 01/29/2007 State 1 OP001PB Part A Received-Submitted With A Part B Or Mod Request 01/29/2007 State 1 OP020 Part B Received 01/05/2007 State 14 OP23120 Class Determination-Class 2 Mod OP240OH State 30 Modification Determination-Mod. Other Than Ac, Ca, Or Gw 01/05/2007 OP026 12/01/2006 State 16 Operating Permit Oversight 11/03/2006 State 32 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 10/11/2006 State 12 OP23120 Class Determination-Class 2 Mod 29 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 10/11/2006 State 08/07/2006 State 15 OP026 Operating Permit Oversight State 31 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 06/15/2006 04/25/2006 State 14 OP026 Operating Permit Oversight 02/28/2006 State 13 OP026 Operating Permit Oversight OP23120 Class Determination-Class 2 Mod 01/31/2006 State 11 01/31/2006 State 28 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/02/2005 State 30 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11/14/2005 State 10 OP23120 Class Determination-Class 2 Mod 11/09/2005 State 29 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12 OP026 11/03/2005 State Operating Permit Oversight 08/12/2005 28 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw State 08/11/2005 State 11 OP026 Operating Permit Oversight 07/12/2005 State 1 OP035AC Application Reviewed For Completeness - Administratively Complete 6 OP23111 06/02/2005 State Class Determination-Class 1 Mod, Prior Approval Required 06/02/2005 State 27 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 05/13/2005 State OP020RN Renewal Application Received 1 05/13/2005 State 27 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw OP423 05/01/2005 State 1 Permit Transferred 10 OP026 Operating Permit Oversight 04/14/2005 State

Class Determination-Class 1 Mod, Prior Approval Required

Modification Determination-Mod. Other Than Ac, Ca, Or Gw

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: AMP-WMF-634 WSF T **Process: T04 Other Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 155-1 Number of Units: 1 Capacity: 6,270.00 Unit of Measure: Gal/Day Effective Date: 09/10/2002 **Actual Date** Agency Seq Num **Event Code and Description** State OP200PI Final Determination-Rcra Permit Issued, Hswa Not Applic. 06/04/2008 2 OP205 06/04/2008 State Final Permit Effective 05/23/2008 State 21 OP026 Operating Permit Oversight 2 OP160DP Public Notice-Draft Permit Issued 04/15/2008 State 12/20/2007 State 22 OP110CO Revisions Received-Complete 11/19/2007 State 20 OP026 Operating Permit Oversight 19 OP026 08/27/2007 State Operating Permit Oversight 07/26/2007 State 36 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 34 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/23/2007 State 35 OP23111 07/23/2007 State Class Determination-Class 1 Mod, Prior Approval Required 07/19/2007 State 21 OP100 Notice Of Deficiency 06/25/2007 State 18 OP026 Operating Permit Oversight 03/16/2007 State 17 OP026 Operating Permit Oversight 01/29/2007 State 1 OP001PB Part A Received-Submitted With A Part B Or Mod Request 01/29/2007 State 1 OP020 Part B Received 01/05/2007 State 14 OP23120 Class Determination-Class 2 Mod OP240OH 30 Modification Determination-Mod. Other Than Ac, Ca, Or Gw 01/05/2007 State OP026 12/01/2006 State 16 Operating Permit Oversight 11/03/2006 State 32 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 10/11/2006 State 12 OP23120 Class Determination-Class 2 Mod 29 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 10/11/2006 State 08/07/2006 State 15 OP026 Operating Permit Oversight State 31 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 06/15/2006 04/25/2006 State 14 OP026 Operating Permit Oversight 02/28/2006 State 13 OP026 Operating Permit Oversight OP23120 Class Determination-Class 2 Mod 01/31/2006 State 11 01/31/2006 State 28 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/02/2005 State 30 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11/14/2005 State 10 OP23120 Class Determination-Class 2 Mod 11/09/2005 State 29 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12 OP026 11/03/2005 State Operating Permit Oversight 08/12/2005 28 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw State 08/11/2005 State 11 OP026 Operating Permit Oversight 07/12/2005 State 1 OP035AC Application Reviewed For Completeness - Administratively Complete 6 OP23111 06/02/2005 State Class Determination-Class 1 Mod, Prior Approval Required 06/02/2005 State 27 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 05/13/2005 State OP020RN Renewal Application Received 1 05/13/2005 State 27 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw OP423 05/01/2005 State 1 Permit Transferred 10 OP026 Operating Permit Oversight 04/14/2005 State 5 Class Determination-Class 1 Mod, Prior Approval Required 04/06/2005 State OP23111 26 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 04/06/2005 State

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: AMP-WMF-634 WSF T **Process: T04 Other Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 155-2 Number of Units: 7 Capacity: 21,120.00 Unit of Measure: Gal/Day Effective Date: 06/02/2005 **Actual Date** Agency Seq Num **Event Code and Description** State OP200PI Final Determination-Rcra Permit Issued, Hswa Not Applic. 06/04/2008 2 OP205 06/04/2008 State Final Permit Effective 05/23/2008 State 21 OP026 Operating Permit Oversight 2 OP160DP Public Notice-Draft Permit Issued 04/15/2008 State 12/20/2007 State 22 OP110CO Revisions Received-Complete 11/19/2007 State 20 OP026 Operating Permit Oversight 19 OP026 08/27/2007 State Operating Permit Oversight Modification Determination-Mod. Other Than Ac, Ca, Or Gw 07/26/2007 State 36 OP240OH 34 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/23/2007 State 35 OP23111 07/23/2007 State Class Determination-Class 1 Mod, Prior Approval Required 07/19/2007 State 21 OP100 Notice Of Deficiency 06/25/2007 State 18 OP026 Operating Permit Oversight 03/16/2007 State 17 OP026 Operating Permit Oversight 01/29/2007 State 1 OP001PB Part A Received-Submitted With A Part B Or Mod Request 01/29/2007 State 1 OP020 Part B Received 01/05/2007 State 14 OP23120 Class Determination-Class 2 Mod OP240OH 30 Modification Determination-Mod. Other Than Ac, Ca, Or Gw 01/05/2007 State OP026 12/01/2006 State 16 Operating Permit Oversight 11/03/2006 State 32 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 10/11/2006 State 12 OP23120 Class Determination-Class 2 Mod 29 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 10/11/2006 State 08/07/2006 State 15 OP026 Operating Permit Oversight State 31 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 06/15/2006 04/25/2006 State 14 OP026 Operating Permit Oversight 02/28/2006 State 13 OP026 Operating Permit Oversight OP23120 Class Determination-Class 2 Mod 01/31/2006 State 11 01/31/2006 State 28 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/02/2005 State 30 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11/14/2005 State 10 OP23120 Class Determination-Class 2 Mod 11/09/2005 State 29 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12 OP026 11/03/2005 State Operating Permit Oversight 08/12/2005 28 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw State 08/11/2005 State 11 OP026 Operating Permit Oversight 07/12/2005 State 1 OP035AC Application Reviewed For Completeness - Administratively Complete 6 OP23111 06/02/2005 State Class Determination-Class 1 Mod, Prior Approval Required 06/02/2005 State 27 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 05/13/2005 State OP020RN Renewal Application Received 1 05/13/2005 State 27 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw OP423 05/01/2005 State 1 Permit Transferred 10 OP026 Operating Permit Oversight 04/14/2005 State 5 Class Determination-Class 1 Mod, Prior Approval Required 04/06/2005 State OP23111 26 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 04/06/2005 State

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

OP423

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OP23111

OP240OH

Permit Transferred

Operating Permit Oversight

Class Determination-Class 1 Mod, Prior Approval Required

Modification Determination-Mod. Other Than Ac, Ca, Or Gw

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US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: AMP-WSF TYPE1 **Process: S01 Container** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 42-1 Number of Units: 1 Capacity: 2,530,000.00 Unit of Measure: L Effective Date: 09/11/1991 **Actual Date** Agency Seq Num **Event Code and Description** State OP200PI Final Determination-Rcra Permit Issued, Hswa Not Applic. 06/04/2008 2 OP205 06/04/2008 State Final Permit Effective 05/23/2008 State 21 OP026 Operating Permit Oversight 2 OP160DP Public Notice-Draft Permit Issued 04/15/2008 State 12/20/2007 State 22 OP110CO Revisions Received-Complete 11/19/2007 State 20 OP026 Operating Permit Oversight 19 OP026 08/27/2007 State Operating Permit Oversight Modification Determination-Mod. Other Than Ac, Ca, Or Gw 07/26/2007 State 36 OP240OH 34 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/23/2007 State 35 OP23111 07/23/2007 State Class Determination-Class 1 Mod, Prior Approval Required 07/19/2007 State 21 OP100 Notice Of Deficiency 06/25/2007 State 18 OP026 Operating Permit Oversight 03/16/2007 State 17 OP026 Operating Permit Oversight 01/29/2007 State 1 OP001PB Part A Received-Submitted With A Part B Or Mod Request 01/29/2007 State 1 OP020 Part B Received Class Determination-Class 2 Mod 01/05/2007 State 14 OP23120 OP240OH State 30 Modification Determination-Mod. Other Than Ac, Ca, Or Gw 01/05/2007 OP026 12/01/2006 State 16 Operating Permit Oversight 11/03/2006 State 32 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 10/11/2006 State 12 OP23120 Class Determination-Class 2 Mod 29 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 10/11/2006 State 08/07/2006 State 15 OP026 Operating Permit Oversight State 31 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 06/15/2006 04/25/2006 State 14 OP026 Operating Permit Oversight 02/28/2006 State 13 OP026 Operating Permit Oversight OP23120 Class Determination-Class 2 Mod 01/31/2006 State 11 01/31/2006 State 28 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/02/2005 State 30 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11/14/2005 State 10 OP23120 Class Determination-Class 2 Mod 11/09/2005 State 29 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12 OP026 Operating Permit Oversight 11/03/2005 State 08/12/2005 28 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw State 08/11/2005 State 11 OP026 Operating Permit Oversight 07/12/2005 State 1 OP035AC Application Reviewed For Completeness - Administratively Complete 6 OP23111 06/02/2005 State Class Determination-Class 1 Mod, Prior Approval Required 06/02/2005 State 27 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 05/13/2005 State OP020RN Renewal Application Received 1 05/13/2005 State 27 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw

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OP026

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OP230OH

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OP23111

OP240OH

OP020RN

OP230OH

OP423

OP026

OP23111

OP240OH

Operating Permit Oversight

Operating Permit Oversight

Renewal Application Received

Operating Permit Oversight

Permit Transferred

Modification Requested-Mod. Other Than Ac, Ca, Or Gw

Class Determination-Class 1 Mod, Prior Approval Required

Modification Determination-Mod. Other Than Ac. Ca. Or Gw

Modification Requested-Mod. Other Than Ac, Ca, Or Gw

Class Determination-Class 1 Mod, Prior Approval Required

Modification Determination-Mod. Other Than Ac, Ca, Or Gw

Application Reviewed For Completeness - Administratively Complete

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: AMP-WSF TYPE1 **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 42-2 Number of Units: 1 Capacity: 2,530,000.00 Unit of Measure: L Effective Date: 09/29/1995 **Actual Date** Agency Seq Num **Event Code and Description** State OP200PI Final Determination-Rcra Permit Issued, Hswa Not Applic. 06/04/2008 2 OP205 06/04/2008 State Final Permit Effective 05/23/2008 State 21 OP026 Operating Permit Oversight 2 OP160DP Public Notice-Draft Permit Issued 04/15/2008 State 12/20/2007 State 22 OP110CO Revisions Received-Complete 11/19/2007 State 20 OP026 Operating Permit Oversight 19 OP026 08/27/2007 State Operating Permit Oversight Modification Determination-Mod. Other Than Ac, Ca, Or Gw 07/26/2007 State 36 OP240OH 34 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/23/2007 State 35 OP23111 07/23/2007 State Class Determination-Class 1 Mod, Prior Approval Required 07/19/2007 State 21 OP100 Notice Of Deficiency 06/25/2007 State 18 OP026 Operating Permit Oversight 03/16/2007 State 17 OP026 Operating Permit Oversight 01/29/2007 State 1 OP001PB Part A Received-Submitted With A Part B Or Mod Request 01/29/2007 State 1 OP020 Part B Received 01/05/2007 State 14 OP23120 Class Determination-Class 2 Mod OP240OH State 30 Modification Determination-Mod. Other Than Ac, Ca, Or Gw 01/05/2007 OP026 12/01/2006 State 16 Operating Permit Oversight 11/03/2006 State 32 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 10/11/2006 State 12 OP23120 Class Determination-Class 2 Mod 29 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 10/11/2006 State 08/07/2006 State 15 OP026 Operating Permit Oversight State 31 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 06/15/2006 04/25/2006 State 14 OP026 Operating Permit Oversight 02/28/2006 State 13 OP026 Operating Permit Oversight State OP23120 Class Determination-Class 2 Mod 01/31/2006 11 01/31/2006 State 28 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/02/2005 State 30 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11/14/2005 State 10 OP23120 Class Determination-Class 2 Mod 11/09/2005 State 29 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw

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OP026

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OP240OH

Operating Permit Oversight

Class Determination-Class 1 Mod, Prior Approval Required

Modification Determination-Mod. Other Than Ac, Ca, Or Gw

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: AMP-WSF TYPE1 **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 42-3 Number of Units: 1 Capacity: 2,529,000.00 Unit of Measure: L Effective Date: 01/02/2003 **Actual Date** Agency Seq Num **Event Code and Description** State OP200PI Final Determination-Rcra Permit Issued, Hswa Not Applic. 06/04/2008 2 OP205 06/04/2008 State Final Permit Effective 05/23/2008 State 21 OP026 Operating Permit Oversight 2 OP160DP Public Notice-Draft Permit Issued 04/15/2008 State 12/20/2007 State 22 OP110CO Revisions Received-Complete 11/19/2007 State 20 OP026 Operating Permit Oversight 19 OP026 08/27/2007 State Operating Permit Oversight Modification Determination-Mod. Other Than Ac, Ca, Or Gw 07/26/2007 State 36 OP240OH 34 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/23/2007 State 35 OP23111 07/23/2007 State Class Determination-Class 1 Mod, Prior Approval Required 07/19/2007 State 21 OP100 Notice Of Deficiency 06/25/2007 State 18 OP026 Operating Permit Oversight OP026 03/16/2007 State 17 Operating Permit Oversight 01/29/2007 State 1 OP001PB Part A Received-Submitted With A Part B Or Mod Request 01/29/2007 State 1 OP020 Part B Received Class Determination-Class 2 Mod 01/05/2007 State 14 OP23120 OP240OH State 30 Modification Determination-Mod. Other Than Ac, Ca, Or Gw 01/05/2007 OP026 12/01/2006 State 16 Operating Permit Oversight 11/03/2006 State 32 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 10/11/2006 State 12 OP23120 Class Determination-Class 2 Mod 29 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 10/11/2006 State 08/07/2006 State 15 OP026 Operating Permit Oversight State 31 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 06/15/2006 04/25/2006 State 14 OP026 Operating Permit Oversight 02/28/2006 State 13 OP026 Operating Permit Oversight State OP23120 Class Determination-Class 2 Mod 01/31/2006 11 01/31/2006 State 28 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/02/2005 State 30 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11/14/2005 State 10 OP23120 Class Determination-Class 2 Mod 11/09/2005 State 29 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12 OP026 Operating Permit Oversight 11/03/2005 State 08/12/2005 28 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw State 08/11/2005 State 11 OP026 Operating Permit Oversight 07/12/2005 State 1 OP035AC Application Reviewed For Completeness - Administratively Complete 6 OP23111 06/02/2005 State Class Determination-Class 1 Mod, Prior Approval Required 06/02/2005 State 27 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 05/13/2005 State OP020RN Renewal Application Received 1 05/13/2005 State 27 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw OP423 05/01/2005 State 1 Permit Transferred

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: AMP-WSF TYPE1 DVF **Process: T04 Other Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 152-1 Number of Units: 1 Capacity: 1,500.00 Unit of Measure: Gal/Day Effective Date: 02/15/2002 **Actual Date** Agency Seq Num **Event Code and Description** State OP200PI Final Determination-Rcra Permit Issued, Hswa Not Applic. 06/04/2008 2 OP205 06/04/2008 State Final Permit Effective 05/23/2008 State 21 OP026 Operating Permit Oversight 2 OP160DP Public Notice-Draft Permit Issued 04/15/2008 State 12/20/2007 State 22 OP110CO Revisions Received-Complete 11/19/2007 State 20 OP026 Operating Permit Oversight 19 OP026 08/27/2007 State Operating Permit Oversight 07/26/2007 State 36 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 34 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/23/2007 State 35 OP23111 07/23/2007 State Class Determination-Class 1 Mod, Prior Approval Required 07/19/2007 State 21 OP100 Notice Of Deficiency 06/25/2007 State 18 OP026 Operating Permit Oversight 03/16/2007 State 17 OP026 Operating Permit Oversight 01/29/2007 State 1 OP001PB Part A Received-Submitted With A Part B Or Mod Request 01/29/2007 State 1 OP020 Part B Received 01/05/2007 State 14 OP23120 Class Determination-Class 2 Mod OP240OH 30 Modification Determination-Mod. Other Than Ac, Ca, Or Gw 01/05/2007 State OP026 12/01/2006 State 16 Operating Permit Oversight 11/03/2006 State 32 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 10/11/2006 State 12 OP23120 Class Determination-Class 2 Mod 29 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 10/11/2006 State 08/07/2006 State 15 OP026 Operating Permit Oversight State 31 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 06/15/2006 04/25/2006 State 14 OP026 Operating Permit Oversight 02/28/2006 State 13 OP026 Operating Permit Oversight OP23120 Class Determination-Class 2 Mod 01/31/2006 State 11 01/31/2006 State 28 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/02/2005 State 30 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11/14/2005 State 10 OP23120 Class Determination-Class 2 Mod 11/09/2005 State 29 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12 OP026 11/03/2005 State Operating Permit Oversight 08/12/2005 28 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw State 08/11/2005 State 11 OP026 Operating Permit Oversight 07/12/2005 State 1 OP035AC Application Reviewed For Completeness - Administratively Complete 6 OP23111 06/02/2005 State Class Determination-Class 1 Mod, Prior Approval Required 06/02/2005 State 27 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 05/13/2005 State OP020RN Renewal Application Received 1 05/13/2005 State 27 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw OP423 05/01/2005 State 1 Permit Transferred 10 OP026 Operating Permit Oversight 04/14/2005 State 5 Class Determination-Class 1 Mod, Prior Approval Required 04/06/2005 State OP23111 26 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 04/06/2005 State

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

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OP23111

OP240OH

State

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04/06/2005

04/06/2005

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County **Unit Name: AMP-WSF TYPE2S Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 158-1 Number of Units: 5 Capacity: 40,880,000.00 Unit of Measure: L Effective Date: 01/02/2003 **Actual Date** Agency Seq Num **Event Code and Description** State OP200PI Final Determination-Rcra Permit Issued, Hswa Not Applic. 06/04/2008 2 OP205 06/04/2008 State Final Permit Effective 05/23/2008 State 21 OP026 Operating Permit Oversight 2 OP160DP Public Notice-Draft Permit Issued 04/15/2008 State 12/20/2007 State 22 OP110CO Revisions Received-Complete 11/19/2007 State 20 OP026 Operating Permit Oversight 19 OP026 08/27/2007 State Operating Permit Oversight Modification Determination-Mod. Other Than Ac, Ca, Or Gw 07/26/2007 State 36 OP240OH 34 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/23/2007 State 35 OP23111 07/23/2007 State Class Determination-Class 1 Mod, Prior Approval Required 07/19/2007 State 21 OP100 Notice Of Deficiency 06/25/2007 State 18 OP026 Operating Permit Oversight 03/16/2007 State 17 OP026 Operating Permit Oversight 01/29/2007 State 1 OP001PB Part A Received-Submitted With A Part B Or Mod Request 01/29/2007 State 1 OP020 Part B Received 01/05/2007 State 14 OP23120 Class Determination-Class 2 Mod OP240OH State 30 Modification Determination-Mod. Other Than Ac, Ca, Or Gw 01/05/2007 OP026 12/01/2006 State 16 Operating Permit Oversight 11/03/2006 State 32 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 10/11/2006 State 12 OP23120 Class Determination-Class 2 Mod 29 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 10/11/2006 State 08/07/2006 State 15 OP026 Operating Permit Oversight State 31 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 06/15/2006 04/25/2006 State 14 OP026 Operating Permit Oversight 02/28/2006 State 13 OP026 Operating Permit Oversight OP23120 Class Determination-Class 2 Mod 01/31/2006 State 11 01/31/2006 State 28 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/02/2005 State 30 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11/14/2005 State 10 OP23120 Class Determination-Class 2 Mod 11/09/2005 State 29 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12 OP026 11/03/2005 State Operating Permit Oversight 08/12/2005 28 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw State 08/11/2005 State 11 OP026 Operating Permit Oversight 07/12/2005 State 1 OP035AC Application Reviewed For Completeness - Administratively Complete 6 OP23111 06/02/2005 State Class Determination-Class 1 Mod, Prior Approval Required 06/02/2005 State 27 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 05/13/2005 State OP020RN Renewal Application Received 1 05/13/2005 State 27 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw OP423 05/01/2005 State 1 Permit Transferred 10 OP026 Operating Permit Oversight 04/14/2005 State

Class Determination-Class 1 Mod, Prior Approval Required

Modification Determination-Mod. Other Than Ac, Ca, Or Gw

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

DEPARTMEN otral Facilities , Sco							EPA handler id: ID4890008
Unit Name: AMW TSA RE Process: S01 Container				iner	Legal/Operating Status: I	nterim Status - Under Construction	
Seq Num: 37-1	Number	r of Units: 3	Capacity:	93,409,000.00	Unit of Measure: L	Effective Date: 02/25/1994	
Actual Date	Agency	Seq Num	Event Code	and Description			
05/14/2008	State	17	OP026	Operating Permit	Oversight		
03/31/2008	State	16	OP026	Operating Permit	Oversight		
11/16/2007	State	15	OP026	Operating Permit	Oversight		
09/13/2007	State	14	OP026	Operating Permit	Oversight		
06/27/2007	State	13	OP026	Operating Permit	Oversight		
03/30/2007	State	12	OP026	Operating Permit	Oversight		
12/01/2006	State	11	OP026	Operating Permit	Oversight		
09/29/2006	State	10	OP026	Operating Permit	Oversight		
04/24/2006	State	1	OP411	Site Visit	•		
03/20/2006	State	9	OP026	Operating Permit	Oversight		
11/03/2005	State	8	OP026	Operating Permit	Oversight		
09/22/2005	State	7	OP026	Operating Permit	Oversight		
05/27/2005	State	6	OP026	Operating Permit	Oversight		
04/06/2005	State	2	OP002AP	Part A Determina	tion-Approval Of Interim Status	Change	
03/17/2005	State	2	OP001PB	Part A Received-	Submitted With A Part B Or Mod	d Request	
01/31/2005	State	5	OP026	Operating Permit	Oversight		
12/08/2004	State	4	OP026	Operating Permit	Oversight		
07/23/2004	State	3	OP026	Operating Permit	Oversight		
06/25/2004	State	2	OP026	Operating Permit	•		
08/27/2003	State	1	OP026	Operating Permit			
01/27/2003	State	1	OP6241		on Plan Received Initial (First Ye	ear)	
11/15/2002	State	1	OP002AP	Part A Determina	tion-Approval Of Interim Status	Change	
08/28/2002	State	1	OP001PB	Part A Received-	Submitted With A Part B Or Mod	d Request	
01/28/2002	State	1	OP637S		On Compliance Schedule Activit		
12/11/2001	State	1	CL310	Plan Received - 0		· · ·	
12/11/2001	State	1	OP627	Compliance Sche	edule Activity Report Received		
09/19/1995	State	1	OP406AB	Site Inspection A			
09/14/1995	State	1	OP100	Notice Of Deficie	ncy		
03/07/1994	State	1	OP403	Application Revie	wed For Completeness		
02/25/1994	State	1	OP020	Part B Received	·		

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: AMW TSA RE **Process: S01 Container** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 37-2 Number of Units: 3 Capacity: 24,678,658.00 Unit of Measure: Gal Effective Date: 01/01/2001 **Event Code and Description Actual Date** Agency Seq Num State 17 OP026 Operating Permit Oversight 05/14/2008 OP026 Operating Permit Oversight 03/31/2008 State 16 11/16/2007 State 15 OP026 Operating Permit Oversight OP026 Operating Permit Oversight 09/13/2007 State 14 06/27/2007 State 13 OP026 Operating Permit Oversight 03/30/2007 State 12 OP026 Operating Permit Oversight OP026 Operating Permit Oversight 12/01/2006 State 11 Operating Permit Oversight 09/29/2006 State 10 OP026 OP411 Site Visit 04/24/2006 State 1 9 OP026 Operating Permit Oversight 03/20/2006 State 11/03/2005 State 8 OP026 Operating Permit Oversight 09/22/2005 State 7 OP026 Operating Permit Oversight 6 OP026 Operating Permit Oversight 05/27/2005 State 04/06/2005 State 2 OP002AP Part A Determination-Approval Of Interim Status Change 03/17/2005 State 2 OP001PB Part A Received-Submitted With A Part B Or Mod Request 5 01/31/2005 State OP026 Operating Permit Oversight 4 OP026 Operating Permit Oversight 12/08/2004 State 3 OP026 Operating Permit Oversight 07/23/2004 State 2 Operating Permit Oversight 06/25/2004 State OP026 08/27/2003 State 1 OP026 Operating Permit Oversight 01/27/2003 OP6241 Waste Minimization Plan Received Initial (First Year) State 1 11/15/2002 State 1 OP002AP Part A Determination-Approval Of Interim Status Change 08/28/2002 State 1 OP001PB Part A Received-Submitted With A Part B Or Mod Request 01/28/2002 State 1 OP637S Coments Issued On Compliance Schedule Activity Report Satisfactory 12/11/2001 State 1 CL310 Plan Received - Closure OP627 12/11/2001 State 1 Compliance Schedule Activity Report Received 09/19/1995 State 1 OP406AB Site Inspection As-Builts OP100 09/14/1995 State 1 Notice Of Deficiency 03/07/1994 State 1 OP403 Application Reviewed For Completeness 02/25/1994 State 1 OP020 Part B Received

03/26/2004

6

State

OP026

Operating Permit Oversight

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities . Scoville. Zip 83415: Butte County Unit Name: AMW V5-SWEPP **Process: S01 Container** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 30-1 Number of Units: 1 Capacity: 108,000.00 Unit of Measure: L Effective Date: 02/25/1994 **Actual Date** Agency Seq Num **Event Code and Description** State OP200PI Final Determination-Rcra Permit Issued, Hswa Not Applic. 06/04/2008 2 OP205 06/04/2008 State Final Permit Effective 05/23/2008 State 21 OP026 Operating Permit Oversight 2 OP160DP Public Notice-Draft Permit Issued 04/15/2008 State 12/20/2007 State 22 OP110CO Revisions Received-Complete 07/26/2007 State 36 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 34 OP230OH 07/23/2007 State Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/23/2007 State 35 OP23111 Class Determination-Class 1 Mod, Prior Approval Required OP100 07/19/2007 State 21 Notice Of Deficiency 18 OP026 Operating Permit Oversight 06/25/2007 State 03/16/2007 State 17 OP026 Operating Permit Oversight 01/29/2007 State OP001PB Part A Received-Submitted With A Part B Or Mod Request 1 OP020 01/29/2007 State 1 Part B Received 01/05/2007 State 14 OP23120 Class Determination-Class 2 Mod 01/05/2007 State 30 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/08/2006 State 11 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required OP240OH State 31 Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/08/2006 33 OP230OH 11/21/2006 State Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11/03/2006 State 32 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 06/15/2006 State 31 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11 OP23120 Class Determination-Class 2 Mod 01/31/2006 State 01/31/2006 State 28 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/02/2005 State 30 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 08/12/2005 State 28 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/27/2005 State 13 OP026 Operating Permit Oversight 07/13/2005 OP403IN Application Reviewed For Completeness State 1 06/30/2005 State 12 OP026 Operating Permit Oversight 05/13/2005 State 1 OP020RN Renewal Application Received 01/19/2005 State 11 OP026 Operating Permit Oversight 12/27/2004 State 10 OP026 Operating Permit Oversight 11/15/2004 15 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw State 11/15/2004 21 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw State 11/12/2004 State 4 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 11/12/2004 State 4 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 21 OP230OH 11/03/2004 State Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/30/2004 State 15 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/22/2004 State 5 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required 09/22/2004 State 19 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 19 OP230OH 08/26/2004 State Modification Requested-Mod. Other Than Ac, Ca, Or Gw 8 OP026 Operating Permit Oversight 08/18/2004 State 7 05/12/2004 State OP026 Operating Permit Oversight

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities . Scoville. Zip 83415: Butte County Unit Name: AMW V5-SWEPP **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 30-2 Number of Units: 1 Capacity: 7,379.00 Unit of Measure: Gal Effective Date: 10/31/1995 **Actual Date** Agency Seq Num **Event Code and Description** State OP200PI Final Determination-Rcra Permit Issued, Hswa Not Applic. 06/04/2008 2 OP205 06/04/2008 State Final Permit Effective 05/23/2008 State 21 OP026 Operating Permit Oversight 2 OP160DP Public Notice-Draft Permit Issued 04/15/2008 State 12/20/2007 State 22 OP110CO Revisions Received-Complete 07/26/2007 State 36 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 34 OP230OH 07/23/2007 State Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/23/2007 State 35 OP23111 Class Determination-Class 1 Mod, Prior Approval Required OP100 07/19/2007 State 21 Notice Of Deficiency 18 OP026 Operating Permit Oversight 06/25/2007 State 03/16/2007 State 17 OP026 Operating Permit Oversight 01/29/2007 State OP001PB Part A Received-Submitted With A Part B Or Mod Request 1 OP020 01/29/2007 State 1 Part B Received 01/05/2007 State 14 OP23120 Class Determination-Class 2 Mod 01/05/2007 State 30 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/08/2006 State 11 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required OP240OH State 31 Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/08/2006 33 OP230OH 11/21/2006 State Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11/03/2006 State 32 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 06/15/2006 State 31 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11 OP23120 Class Determination-Class 2 Mod 01/31/2006 State 01/31/2006 State 28 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/02/2005 State 30 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 08/12/2005 State 28 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/27/2005 State 13 OP026 Operating Permit Oversight 07/13/2005 OP403IN Application Reviewed For Completeness State 1 06/30/2005 State 12 OP026 Operating Permit Oversight 05/13/2005 State 1 OP020RN Renewal Application Received 01/19/2005 State 11 OP026 Operating Permit Oversight 12/27/2004 State 10 OP026 Operating Permit Oversight 11/15/2004 21 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw State 11/15/2004 15 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw State 11/12/2004 State 4 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 11/12/2004 State 4 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 21 OP230OH 11/03/2004 State Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/30/2004 State 15 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/22/2004 State 5 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required 09/22/2004 State 19 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 19 OP230OH 08/26/2004 State Modification Requested-Mod. Other Than Ac, Ca, Or Gw 8 OP026 Operating Permit Oversight 08/18/2004 State 7 Operating Permit Oversight 05/12/2004 State OP026 03/26/2004 6 OP026 Operating Permit Oversight State

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: AMW V5-WSF TYPE2 **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 43-1 Number of Units: 10 Capacity: 109,870,000.00 Unit of Measure: L Effective Date: 09/09/1991 **Actual Date** Agency Seq Num **Event Code and Description** State Final Determination-Rcra Permit Issued, Hswa Not Applic. 06/04/2008 OP200PI 2 OP205 06/04/2008 State Final Permit Effective 05/23/2008 State 21 OP026 Operating Permit Oversight 2 OP160DP 04/15/2008 State Public Notice-Draft Permit Issued 12/20/2007 State 22 OP110CO Revisions Received-Complete 07/26/2007 State 36 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 34 OP230OH 07/23/2007 State Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/23/2007 State 35 OP23111 Class Determination-Class 1 Mod, Prior Approval Required OP100 07/19/2007 State 21 Notice Of Deficiency 17 OP026 Operating Permit Oversight 03/16/2007 State 01/29/2007 State 1 OP001PB Part A Received-Submitted With A Part B Or Mod Request 01/29/2007 State OP020 Part B Received 1 Class Determination-Class 2 Mod 01/05/2007 State 14 OP23120 01/05/2007 State 30 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 11/03/2006 State 32 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 06/15/2006 State 31 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw OP230OH State 30 Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12/02/2005 28 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 08/12/2005 State 07/27/2005 State 13 OP026 Operating Permit Oversight 07/13/2005 State 1 **OP403IN** Application Reviewed For Completeness 12 OP026 Operating Permit Oversight 06/30/2005 State 05/13/2005 State 1 OP020RN Renewal Application Received 01/19/2005 State 11 OP026 Operating Permit Oversight 12/27/2004 State 10 OP026 Operating Permit Oversight OP23110 11/19/2004 State 2 Class Determination-Class 1 Mod, No Prior Approval Required 11/19/2004 State 16 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 11/15/2004 State 15 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 11/12/2004 State 4 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 10/28/2004 State 16 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/30/2004 State 15 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/13/2004 9 OP026 Operating Permit Oversight State 04/09/2004 8 OP026 Operating Permit Oversight State 03/24/2004 State 7 OP026 Operating Permit Oversight 5 03/01/2004 State OP622 Biennial Report Received 6 12/15/2003 State OP026 Operating Permit Oversight 04/01/2003 State 2 **OP6244** Waste Minimization Plan Received Four-Year 02/13/2003 State 14 **OP230OH** Modification Requested-Mod. Other Than Ac, Ca, Or Gw 02/13/2003 State 7 OP23120 Class Determination-Class 2 Mod 3 02/06/2003 State OP026 Operating Permit Oversight 13 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 01/06/2003 State 2 12/17/2002 State OP026 Operating Permit Oversight 13 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 10/28/2002 State

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State

10/28/2002

OP230OH

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: AMW V5-WSF TYPE2 **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 43-2 Number of Units: 9 Capacity: 107,710,015.00 Unit of Measure: L Effective Date: 08/07/2000 **Event Code and Description Actual Date** Agency Seq Num State Final Determination-Rcra Permit Issued, Hswa Not Applic. 06/04/2008 OP200PI 2 OP205 06/04/2008 State Final Permit Effective 05/23/2008 State 21 OP026 Operating Permit Oversight 2 OP160DP 04/15/2008 State Public Notice-Draft Permit Issued 12/20/2007 State 22 OP110CO Revisions Received-Complete 07/26/2007 State 36 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 34 OP230OH 07/23/2007 State Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/23/2007 State 35 OP23111 Class Determination-Class 1 Mod, Prior Approval Required OP100 07/19/2007 State 21 Notice Of Deficiency 17 OP026 Operating Permit Oversight 03/16/2007 State 01/29/2007 State 1 OP001PB Part A Received-Submitted With A Part B Or Mod Request 01/29/2007 State OP020 Part B Received 1 Class Determination-Class 2 Mod 01/05/2007 State 14 OP23120 01/05/2007 State 30 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 11/03/2006 State 32 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 06/15/2006 State 31 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw OP230OH State 30 Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12/02/2005 28 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 08/12/2005 State 07/27/2005 State 13 OP026 Operating Permit Oversight 07/13/2005 State 1 **OP403IN** Application Reviewed For Completeness 12 OP026 Operating Permit Oversight 06/30/2005 State 05/13/2005 State 1 OP020RN Renewal Application Received 01/19/2005 State 11 OP026 Operating Permit Oversight 12/27/2004 State 10 OP026 Operating Permit Oversight 11/19/2004 State 2 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required 11/19/2004 State 16 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 11/15/2004 State 15 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 11/12/2004 State 4 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 10/28/2004 State 16 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/30/2004 State 15 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/13/2004 9 OP026 Operating Permit Oversight State 04/09/2004 8 OP026 Operating Permit Oversight State 03/24/2004 State 7 OP026 Operating Permit Oversight 5 03/01/2004 State OP622 Biennial Report Received 6 12/15/2003 State OP026 Operating Permit Oversight 04/01/2003 State 2 **OP6244** Waste Minimization Plan Received Four-Year 02/13/2003 State 14 **OP230OH** Modification Requested-Mod. Other Than Ac, Ca, Or Gw 02/13/2003 State 7 OP23120 Class Determination-Class 2 Mod 3 02/06/2003 State OP026 Operating Permit Oversight 13 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 01/06/2003 State 2 12/17/2002 State OP026 Operating Permit Oversight

Modification Requested-Mod. Other Than Ac, Ca, Or Gw

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State

10/28/2002

OP230OH

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: AMW V5-WSF TYPE2 **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 43-3 Number of Units: 1 Capacity: 8,176,000.00 Unit of Measure: L Effective Date: 01/02/2003 **Actual Date** Agency Seq Num **Event Code and Description** State Final Determination-Rcra Permit Issued, Hswa Not Applic. 06/04/2008 OP200PI 2 OP205 06/04/2008 State Final Permit Effective 05/23/2008 State 21 OP026 Operating Permit Oversight 2 OP160DP 04/15/2008 State Public Notice-Draft Permit Issued 12/20/2007 State 22 OP110CO Revisions Received-Complete 07/26/2007 State 36 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 34 OP230OH 07/23/2007 State Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/23/2007 State 35 OP23111 Class Determination-Class 1 Mod, Prior Approval Required OP100 07/19/2007 State 21 Notice Of Deficiency 17 OP026 Operating Permit Oversight 03/16/2007 State 01/29/2007 State 1 OP001PB Part A Received-Submitted With A Part B Or Mod Request 01/29/2007 State OP020 Part B Received 1 Class Determination-Class 2 Mod 01/05/2007 State 14 OP23120 01/05/2007 State 30 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 11/03/2006 State 32 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 06/15/2006 State 31 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw OP230OH State 30 Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12/02/2005 28 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 08/12/2005 State 07/27/2005 State 13 OP026 Operating Permit Oversight 07/13/2005 State 1 **OP403IN** Application Reviewed For Completeness 12 OP026 Operating Permit Oversight 06/30/2005 State 05/13/2005 State 1 OP020RN Renewal Application Received 01/19/2005 State 11 OP026 Operating Permit Oversight 12/27/2004 State 10 OP026 Operating Permit Oversight OP23110 11/19/2004 State 2 Class Determination-Class 1 Mod, No Prior Approval Required 11/19/2004 State 16 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 11/15/2004 State 15 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 11/12/2004 State 4 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 10/28/2004 State 16 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/30/2004 State 15 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/13/2004 9 OP026 Operating Permit Oversight State 04/09/2004 8 OP026 Operating Permit Oversight State 03/24/2004 State 7 OP026 Operating Permit Oversight 5 03/01/2004 State OP622 Biennial Report Received 6 12/15/2003 State OP026 Operating Permit Oversight 04/01/2003 State 2 **OP6244** Waste Minimization Plan Received Four-Year 02/13/2003 State 14 **OP230OH** Modification Requested-Mod. Other Than Ac, Ca, Or Gw 02/13/2003 State 7 OP23120 Class Determination-Class 2 Mod 3 02/06/2003 State OP026 Operating Permit Oversight 13 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 01/06/2003 State 2 12/17/2002 State OP026 Operating Permit Oversight

Modification Requested-Mod. Other Than Ac, Ca, Or Gw

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

Jnit Name: ANL-El	BR-II SSPS	Proce	ess: S01 Contai	iner Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste
Seq Num: 81-1	Number	of Units: 1	Capacity: 1	Unit of Measure: Gal Effective Date: 03/19/1991
Actual Date	Agency	Seq Num	Event Code	and Description
02/14/2002	State	19	CL380CA	Closure Verification
01/15/2002	State	20	CL370YE	Receive Closure Certification-According To Plan
05/21/2001	State	15	CL360MO	Plan Approved - Closure-Partial Closure
04/13/2001	State	12	CL340	Public Notice - Closure
03/30/2001	State	9	CL421	Closure Plan Sent To Epa For Comments
01/24/2001	State	25	CL320	Nod - Closure Plan
12/15/2000	State	23	CL310	Plan Received - Closure
04/03/2000	State	3	OP622	Biennial Report Received
03/02/1998	State	2	OP622	Biennial Report Received
01/08/1998	State	1	OP002AP	Part A Determination-Approval Of Interim Status Change
01/08/1998	State	1	OP003AD	Process Determination-Agency (State Or Epa) Determination
12/08/1997	State	1	OP001CS	Part A Received-Request For Change Under Interim Stat
02/28/1996	State	1	OP622	Biennial Report Received
Jnit Name: ANL-EI	BR-II SSPS	Proce	ess: S01 Contai	iner Legal/Operating Status: Interim Status Terminated - Clean Closed
Seq Num: 81-2	Number	of Units: 1	Capacity: 1	Unit of Measure: Gal Effective Date: 02/14/2002
			Event Code	and Description
Actual Date	Agency	Seq Num	Lvent Code	
Actual Date 02/14/2002	Agency State	Seq Num 19	CL380CA	Closure Verification
		•		Closure Verification
02/14/2002	State	19	CL380CA	Closure Verification Receive Closure Certification-According To Plan
02/14/2002 01/15/2002	State State	19 20	CL380CA CL370YE	Closure Verification
02/14/2002 01/15/2002 05/21/2001	State State State	19 20 15	CL380CA CL370YE CL360MO	Closure Verification Receive Closure Certification-According To Plan Plan Approved - Closure-Partial Closure
02/14/2002 01/15/2002 05/21/2001 04/13/2001	State State State State	19 20 15 12	CL380CA CL370YE CL360MO CL340	Closure Verification Receive Closure Certification-According To Plan Plan Approved - Closure-Partial Closure Public Notice - Closure
02/14/2002 01/15/2002 05/21/2001 04/13/2001 03/30/2001	State State State State State	19 20 15 12 9	CL380CA CL370YE CL360MO CL340 CL421	Closure Verification Receive Closure Certification-According To Plan Plan Approved - Closure-Partial Closure Public Notice - Closure Closure Plan Sent To Epa For Comments
02/14/2002 01/15/2002 05/21/2001 04/13/2001 03/30/2001 01/24/2001	State State State State State State State State	19 20 15 12 9 25	CL380CA CL370YE CL360MO CL340 CL421 CL320	Closure Verification Receive Closure Certification-According To Plan Plan Approved - Closure-Partial Closure Public Notice - Closure Closure Plan Sent To Epa For Comments Nod - Closure Plan Plan Received - Closure
02/14/2002 01/15/2002 05/21/2001 04/13/2001 03/30/2001 01/24/2001 12/15/2000	State	19 20 15 12 9 25 23	CL380CA CL370YE CL360MO CL340 CL421 CL320 CL310	Closure Verification Receive Closure Certification-According To Plan Plan Approved - Closure-Partial Closure Public Notice - Closure Closure Plan Sent To Epa For Comments Nod - Closure Plan
02/14/2002 01/15/2002 05/21/2001 04/13/2001 03/30/2001 01/24/2001 12/15/2000 04/03/2000	State	19 20 15 12 9 25 23 3	CL380CA CL370YE CL360MO CL340 CL421 CL320 CL310 OP622	Closure Verification Receive Closure Certification-According To Plan Plan Approved - Closure-Partial Closure Public Notice - Closure Closure Plan Sent To Epa For Comments Nod - Closure Plan Plan Received - Closure Biennial Report Received
02/14/2002 01/15/2002 05/21/2001 04/13/2001 03/30/2001 01/24/2001 12/15/2000 04/03/2000 03/02/1998	State	19 20 15 12 9 25 23 3	CL380CA CL370YE CL360MO CL340 CL421 CL320 CL310 OP622 OP622	Closure Verification Receive Closure Certification-According To Plan Plan Approved - Closure-Partial Closure Public Notice - Closure Closure Plan Sent To Epa For Comments Nod - Closure Plan Plan Received - Closure Biennial Report Received Biennial Report Received Part A Determination-Approval Of Interim Status Change
02/14/2002 01/15/2002 05/21/2001 04/13/2001 03/30/2001 01/24/2001 12/15/2000 04/03/2000 03/02/1998 01/08/1998	State	19 20 15 12 9 25 23 3 2	CL380CA CL370YE CL360MO CL340 CL421 CL320 CL310 OP622 OP622 OP002AP	Closure Verification Receive Closure Certification-According To Plan Plan Approved - Closure-Partial Closure Public Notice - Closure Closure Plan Sent To Epa For Comments Nod - Closure Plan Plan Received - Closure Biennial Report Received Biennial Report Received

US DEPARTMENT Central Facilities, Scov								EPA handler id: ID4890008952
Unit Name: ANL-HV			ess: S01 Contai	ner	Legal/Operating Status:	Permitted - Operatin	g, Actively Mana	ging Rcra-Regulated Waste
Seq Num: 11-1	Number	r of Units: 1	Capacity: 1	16,720.00	Unit of Measure: Gal	Effective Da	te: 02/07/1995	
Actual Date	Agency	Seq Num	Event Code	and Description				
03/31/1997	State	5	OP026	Permit Oversight				
02/05/1997	State	8	CL380CA	Closure Verification				
02/05/1997	State	1	CL380CA	Closure Verification				
01/21/1997	State	10	CL370YE	Receive Closure Cert	ification-According To Plan	n		
04/08/1996	State	1	OP315	Intends To Close Peri	mitted Units			
04/04/1996	State	1	MO240MD	Modification Determin	ation - Modification Denie	d		
03/07/1996	State	1	MO23110	Class Determination-0	Class 1 Mod, No Prior App	roval Required		
03/06/1996	State	1	MO230OH	Modification Requeste	ed-Modification Other Tha	n Groundwater		
02/28/1996	State	1	OP622	Biennial Report Recei	ived			
08/09/1995	State	1	OP240OH	Modification Determin	ation-Mod. Other Than Ad	c, Ca, Or Gw		
07/07/1995	State	1	OP230OH	Modification Requeste	ed-Mod. Other Than Ac, C	a, Or Gw		
07/07/1995	State	1	OP23111	Class Determination-0	Class 1 Mod, Prior Approv	al Required		
06/20/1995	State	1	OP634S	No Description		·		
05/08/1995	State	1	OP6241	Waste Minimization P	lan Received Initial (First	Year)		
01/24/1994	State	1	OP205	Final Permit Effective	,	,		
07/30/1993	State	1	OP160	Public Notice				
05/27/1993	State	1	OP488	Draft Permit To Epa F	For Review			
06/29/1992	State	2	OP150	Determined To Be Co	mplete/Tech Adequate			
05/14/1992	State	3	OP110CO	Revisions Received-C				
04/10/1992	State	4	OP100	Notice Of Deficiency				
03/27/1992	State	2	OP110	Revisions Received				
01/20/1992	State	2	OP100	Notice Of Deficiency				
12/03/1991	State	2	OP020CU	Part B Received-Conf	fidentiality Unsubstantiated			

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ANL-HWSF-CFA **Process: S01 Container** Legal/Operating Status: Permit Terminated/Permit Expired, Not Continued - Clean Closed Seq Num: 11-2 Number of Units: 1 Capacity: 16,720.00 Unit of Measure: Gal Effective Date: 02/05/1997 **Event Code and Description Actual Date** Agency Seq Num 03/31/1997 State 5 OP026 Permit Oversight 02/05/1997 State 1 CL380CA Closure Verification 02/05/1997 State 8 CL380CA Closure Verification CL370YE Receive Closure Certification-According To Plan 01/21/1997 State 10 04/08/1996 State 1 OP315 Intends To Close Permitted Units 04/04/1996 State 1 MO240MD Modification Determination - Modification Denied Class Determination-Class 1 Mod, No Prior Approval Required 03/07/1996 State MO23110 MO230OH 03/06/1996 State Modification Requested-Modification Other Than Groundwater 02/28/1996 State OP622 Biennial Report Received OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 08/09/1995 State 07/07/1995 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/07/1995 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 1 **OP634S** 06/20/1995 State 1 ---- No Description -----05/08/1995 State OP6241 Waste Minimization Plan Received Initial (First Year) 01/24/1994 State OP205 Final Permit Effective 07/30/1993 State 1 OP160 Public Notice OP488 05/27/1993 State 1 Draft Permit To Epa For Review 2 OP150 Determined To Be Complete/Tech Adequate 06/29/1992 State 05/14/1992 State 3 OP110CO Revisions Received-Complete 04/10/1992 State 4 OP100 Notice Of Deficiency 2 03/27/1992 OP110 Revisions Received State 01/20/1992 State 2 OP100 Notice Of Deficiency 2 12/03/1991 State OP020CU Part B Received-Confidentiality Unsubstantiated

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ANL-RSSF01 **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 25-1 Number of Units: 1 Capacity: 4,488.00 Unit of Measure: Gal Effective Date: 07/12/1990 **Event Code and Description Actual Date** Agency Seq Num State 2 OP270 08/16/2004 Permit Expiration Date OP380CA 08/05/2004 State 1 Closure Verification 07/21/2004 State 1 OP370YE Receive Closure Certification-According To Plan 5 03/01/2004 State OP622 Biennial Report Received 12/24/2003 State 9 OP026 Operating Permit Oversight 12/15/2003 State 3 OP150 Determined To Be Complete/Tech Adequate 7 OP026 Operating Permit Oversight 06/17/2003 State 2 06/02/2003 State OP315 Intends To Close Permitted Units 5 Class Determination-Class 1 Mod, Prior Approval Required 05/22/2003 State MO23111 4 Modification Determination - Other Than Ca Or Gw 05/22/2003 State MO240OH 05/02/2003 State 4 MO2300H Modification Requested-Modification Other Than Groundwater 04/01/2003 State 2 **OP6244** Waste Minimization Plan Received Four-Year 6 OP026 03/10/2003 State Operating Permit Oversight 12/20/2002 State 5 OP026 Operating Permit Oversight 09/27/2002 State 4 OP026 Operating Permit Oversight 06/28/2002 State 3 OP026 Operating Permit Oversight 05/23/2002 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 05/03/2002 State 4 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 05/03/2002 State 1 MP230OH Modification Requested-Modification Other Than Groundwater 03/29/2002 State 2 OP026 Operating Permit Oversight 03/01/2002 4 OP622 Biennial Report Received State 12/31/2001 State 1 OP026 Operating Permit Oversight 09/24/2001 State 22 OP026 Permit Oversight 06/29/2001 State 21 OP026 Permit Oversight 06/07/2001 State 1 **OP614** Waste Minimization Plan Notice Received 03/20/2001 State 20 OP026 Permit Oversight 12/22/2000 State 19 OP026 Permit Oversight 09/29/2000 State 18 OP026 Permit Oversight 06/28/2000 State 17 OP026 Permit Oversight 04/03/2000 State 3 OP622 Biennial Report Received 03/01/2000 16 OP026 Permit Oversight State 15 OP026 Permit Oversight 12/21/1999 State 09/09/1999 State 14 OP026 Permit Oversight 07/27/1999 State 1 MO489 ---- No Description ----13 OP026 06/09/1999 State Permit Oversight 03/10/1999 State 12 OP026 Permit Oversight 01/21/1999 State **OP6244** Waste Minimization Plan Received Four-Year 1 12/31/1998 State 9 OP026 Permit Oversight 06/18/1998 State 11 OP026 Permit Oversight 10 OP026 Permit Oversight 03/31/1998 State 2 OP622 03/02/1998 State Biennial Report Received 8 OP026 12/31/1997 State Permit Oversight

8

State

12/31/1997

OP026

Permit Oversight

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ANL-RSSF01 **Process: S01 Container** Legal/Operating Status: Permit Terminated/Permit Expired, Not Continued - Clean Closed Seq Num: 25-2 Number of Units: 1 Capacity: 4,488.00 Unit of Measure: Gal Effective Date: 07/21/2004 **Event Code and Description Actual Date** Agency Seq Num State 2 OP270 08/16/2004 Permit Expiration Date OP380CA 08/05/2004 State 1 Closure Verification 07/21/2004 State 1 OP370YE Receive Closure Certification-According To Plan 5 03/01/2004 State OP622 Biennial Report Received 12/24/2003 State 9 OP026 Operating Permit Oversight 12/15/2003 State 3 OP150 Determined To Be Complete/Tech Adequate 7 OP026 Operating Permit Oversight 06/17/2003 State 2 06/02/2003 State OP315 Intends To Close Permitted Units 5 Class Determination-Class 1 Mod, Prior Approval Required 05/22/2003 State MO23111 4 Modification Determination - Other Than Ca Or Gw 05/22/2003 State MO240OH 05/02/2003 State 4 MO2300H Modification Requested-Modification Other Than Groundwater 04/01/2003 State 2 **OP6244** Waste Minimization Plan Received Four-Year 6 OP026 03/10/2003 State Operating Permit Oversight 12/20/2002 State 5 OP026 Operating Permit Oversight 09/27/2002 State 4 OP026 Operating Permit Oversight 06/28/2002 State 3 OP026 Operating Permit Oversight 05/23/2002 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 05/03/2002 State 4 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 05/03/2002 State 1 MP230OH Modification Requested-Modification Other Than Groundwater 03/29/2002 State 2 OP026 Operating Permit Oversight 03/01/2002 4 OP622 Biennial Report Received State 12/31/2001 State 1 OP026 Operating Permit Oversight 09/24/2001 State 22 OP026 Permit Oversight 06/29/2001 State 21 OP026 Permit Oversight 06/07/2001 State 1 **OP614** Waste Minimization Plan Notice Received 03/20/2001 State 20 OP026 Permit Oversight 12/22/2000 State 19 OP026 Permit Oversight 09/29/2000 State 18 OP026 Permit Oversight 06/28/2000 State 17 OP026 Permit Oversight 04/03/2000 State 3 OP622 Biennial Report Received 16 OP026 Permit Oversight 03/01/2000 State 15 OP026 Permit Oversight 12/21/1999 State 09/09/1999 State 14 OP026 Permit Oversight 07/27/1999 State 1 MO489 ---- No Description ----13 06/09/1999 State OP026 Permit Oversight 03/10/1999 State 12 OP026 Permit Oversight 01/21/1999 State **OP6244** Waste Minimization Plan Received Four-Year 1 12/31/1998 State 9 OP026 Permit Oversight 06/18/1998 State 11 OP026 Permit Oversight 10 OP026 Permit Oversight 03/31/1998 State 2 OP622 03/02/1998 State Biennial Report Received

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

EPA handler id: ID4890008952

Unit Name: ANL-WCF Process: T04 Oth			ess: T04 Other	Treatment Legal/Operating Status: Proposed - Before Construction
Seq Num: 38-1	Number	of Units: 1	Capacity:	143.12 Unit of Measure: Gal/Day Effective Date: 02/25/1994
Actual Date	Agency	Seq Num	Event Code	and Description
09/14/1995	State	1	OP100	Notice Of Deficiency
03/07/1994	State	1	OP403	Application Reviewed For Completeness
02/25/1994	State	1	OP020	Part B Received

Unit Name: CL-BW1	гѕ	Proce	ocess: S02 Tank Storage		Legal/Operating Status:	Non-Notifier/Illegal - Ina	ctive/Closing, But Not Yet Rcra Closed
Seq Num: 170-1	Number	r of Units: 11	Capacity: 2	22,268.00	Unit of Measure: Gal	Effective Date:	06/18/2003
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description			_
04/24/2008	State	21	CL026	Closure Plan Ove	ersight		
03/31/2008	State	20	CL026	Closure Plan Ove	ersight		
10/25/2007	State	19	CL026	Closure Plan Ove	ersight		
09/27/2007	State	18	CL026	Closure Plan Ove	ersight		
05/03/2007	State	17	CL026	Closure Plan Ove	ersight		
02/01/2007	State	16	CL026	Closure Plan Ove	ersight		
10/26/2006	State	15	CL026	Closure Plan Ove	ersight		
08/08/2006	State	14	CL026	Closure Plan Ove	ersight		
04/26/2006	State	13	CL026	Closure Plan Ove	ersight		
03/17/2006	State	12	CL026	Closure Plan Ove	ersight		
11/03/2005	State	11	CL026	Closure Plan Ove	ersight		
12/01/2004	State	3	CL360MO	Plan Approved - 0	Closure-Partial Closure		
10/29/2004	State	3	CL340	Public Notice - Cl	osure		
09/24/2004	State	5	CL330	Revisions Receive	ed - Closure		
05/06/2004	State	5	CL320	Nod - Closure Pla	an		
03/04/2004	State	1	CL330	Revisions Receive	ed - Closure		
01/20/2004	State	1	CL026	Closure Plan Ove	ersight		
10/23/2003	State	1	CL320	Nod - Closure Pla	an		
06/18/2003	State	1	CL310	Plan Received - C	Closure		

JS DEPARTMEN							EPA handler id: ID4890008
Central Facilities, Scor Unit Name: CL-CAI			ess: T04 Other	Treatment	Legal/Operating Status: Inter	im Status - Operating, Actively Ma	anaging Rcra-Regulated Waste
Seq Num: 1-1	Number of Units: 1 Capacity: 5,200.00		Unit of Measure: Gal/Day	Effective Date: 10/01/1991			
Actual Date	Agency	Seq Num	Event Code	and Description			
12/14/2004	State	1	CL380CA	Closure Verification	n		
10/27/2004	State	2	CL407	Closure Plan Site	Visit		
10/04/2004	State	1	CL370YE	Receive Closure C	Certification-According To Plan		
08/31/2004	State	8	CL026	Closure Plan Over			
06/21/2004	State	1	CL407	Closure Plan Site	•		
05/27/2004	State	7	CL026	Closure Plan Over			
01/05/2004	State	6	CL026	Closure Plan Over			
11/13/2003	State	5	CL026	Closure Plan Over			
04/25/2003	State	4	CL026	Closure Plan Over			
11/25/2002	State	1	CL360MO		losure-Partial Closure		
09/16/2002	State	1	CL340	Public Notice - Clo			
06/25/2002	State	15	CL026	Closure Plan Over			
06/25/2002	State	3	CL026	Closure Plan Over	0		
04/30/2002	State	4	CL330	Revisions Receive	9		
03/29/2002	State	14	CL026	Closure Plan Over			
03/07/2002	State	2	CL026	Closure Plan Over			
01/25/2002	State	4	CL320	Nod - Closure Plan			
01/25/2002	State	36	CL320	Nod - Closure Plar			
10/25/2001	State	11	CL421		To Epa For Comments		
10/25/2001	State	1	CL421		To Epa For Comments		
09/12/2001	State	3	CL421 CL330	Revisions Receive	•		
09/09/2001	State	3	CL330 CL320	Nod - Closure Plar			
09/09/2001			CL320 CL320	Nod - Closure Plar			
	State	33					
07/27/2001	State	2	CL330	Revisions Receive			
05/30/2001	State	2	CL320	Nod - Closure Plan			
05/30/2001	State	29	CL320	Nod - Closure Plar			
03/29/2001	State	1	CL330	Revisions Receive			
03/29/2001	State	27	CL330	Revisions Receive			
01/26/2001	State	1	CL026	Closure Plan Over	•		
01/26/2001	State	10	CL026	Closure Plan Over	•		
11/28/2000	State	21	CL320	Nod - Closure Plar			
09/01/2000	State	19	CL310	Plan Received - Cl			
09/01/2000	State	1	CL310	Plan Received - Cl			
04/03/2000	State	3	OP622	Biennial Report Re			
03/02/1998	State	2	OP622	Biennial Report Re			
12/31/1991	State	1	OP100	Notice Of Deficience	,		
10/01/1991	State	1	OP020CU	Part B Received-C	confidentiality Unsubstantiated		

JS DEPARTMEN							EPA handler id: ID4890008
Central Facilities, Scov Unit Name: CL-CAL			ess: T04 Other	Treatment	Legal/Operating Status: Inter	rim Status - Inactive/Closing, But N	Not Yet Rcra Closed
Seq Num: 1-2			Unit of Measure: Gal/Day	Effective Date: 09/01/2000			
Actual Date	Agency	Seq Num	Event Code	and Description			
12/14/2004	State	1	CL380CA	Closure Verification	n		
10/27/2004	State	2	CL407	Closure Plan Site \	Visit		
10/04/2004	State	1	CL370YE	Receive Closure C	Certification-According To Plan		
08/31/2004	State	8	CL026	Closure Plan Overs	_		
06/21/2004	State	1	CL407	Closure Plan Site \	Visit		
05/27/2004	State	7	CL026	Closure Plan Overs	rsiaht		
01/05/2004	State	6	CL026	Closure Plan Over			
11/13/2003	State	5	CL026	Closure Plan Over			
04/25/2003	State	4	CL026	Closure Plan Over			
11/25/2002	State	1	CL360MO		losure-Partial Closure		
09/16/2002	State	1	CL340	Public Notice - Clo			
06/25/2002	State	3	CL026	Closure Plan Overs			
06/25/2002	State	15	CL026	Closure Plan Overs	3		
04/30/2002	State	4	CL330	Revisions Receive	0		
03/29/2002	State	14	CL026	Closure Plan Over			
03/07/2002	State	2	CL026	Closure Plan Overs			
01/25/2002	State	36	CL320	Nod - Closure Plan			
01/25/2002	State	4	CL320	Nod - Closure Plan			
10/25/2001	State	11	CL320		To Epa For Comments		
10/25/2001	State	1	CL421		To Epa For Comments		
09/12/2001	State	3	CL421 CL330	Revisions Receive	•		
09/09/2001	State	3	CL330 CL320	Nod - Closure Plar			
09/09/2001			CL320 CL320	Nod - Closure Plar			
	State	33					
07/27/2001	State	2	CL330	Revisions Receive			
05/30/2001	State	2	CL320	Nod - Closure Plan			
05/30/2001	State	29	CL320	Nod - Closure Plan			
03/29/2001	State	27	CL330	Revisions Receive			
03/29/2001	State	1	CL330	Revisions Receive			
01/26/2001	State	10	CL026	Closure Plan Overs	_		
01/26/2001	State	1	CL026	Closure Plan Overs	_		
11/28/2000	State	21	CL320	Nod - Closure Plan			
09/01/2000	State	1	CL310	Plan Received - Cl			
09/01/2000	State	19	CL310	Plan Received - Cl			
04/03/2000	State	3	OP622	Biennial Report Re			
03/02/1998	State	2	OP622	Biennial Report Re	eceived		
12/31/1991	State	1	OP100	Notice Of Deficience	,		
10/01/1991	State	1	OP020CU	Part B Received-C	Confidentiality Unsubstantiated		

The strain of th							EPA handler id: ID4890008
Jnit Name: CL-CAI			ess: T04 Other	Treatment	Legal/Operating Status: Inter	im Status Terminated - Clean Close	d
Seq Num: 1-3	q Num: 1-3 Number of Units: 1 Capacity: 5,200.00		5,200.00	Unit of Measure: Gal/Day	Effective Date: 12/14/2004		
Actual Date	Agency Seq Num Event Code and Description						
12/14/2004	State	1	CL380CA	Closure Verification	n		
10/27/2004	State	2	CL407	Closure Plan Site \	/isit		
10/04/2004	State	1	CL370YE	Receive Closure C	ertification-According To Plan		
08/31/2004	State	8	CL026	Closure Plan Overs			
06/21/2004	State	1	CL407	Closure Plan Site \	/isit		
05/27/2004	State	7	CL026	Closure Plan Overs	sight		
01/05/2004	State	6	CL026	Closure Plan Overs	sight		
11/13/2003	State	5	CL026	Closure Plan Overs	•		
04/25/2003	State	4	CL026	Closure Plan Overs			
11/25/2002	State	1	CL360MO		losure-Partial Closure		
09/16/2002	State	1	CL340	Public Notice - Clos			
06/25/2002	State	3	CL026	Closure Plan Overs	sight		
06/25/2002	State	15	CL026	Closure Plan Overs	•		
04/30/2002	State	4	CL330	Revisions Received	•		
03/29/2002	State	14	CL026	Closure Plan Overs	sight		
03/07/2002	State	2	CL026	Closure Plan Overs	•		
01/25/2002	State	4	CL320	Nod - Closure Plan	•		
01/25/2002	State	36	CL320	Nod - Closure Plan	1		
10/25/2001	State	1	CL421		To Epa For Comments		
10/25/2001	State	11	CL421		To Epa For Comments		
09/12/2001	State	3	CL330	Revisions Received	•		
09/09/2001	State	3	CL320	Nod - Closure Plan	1		
09/09/2001	State	33	CL320	Nod - Closure Plan	1		
07/27/2001	State	2	CL330	Revisions Received			
05/30/2001	State	29	CL320	Nod - Closure Plan			
05/30/2001	State	2	CL320	Nod - Closure Plan			
03/29/2001	State	27	CL330	Revisions Received			
03/29/2001	State	1	CL330	Revisions Received	d - Closure		
01/26/2001	State	1	CL026	Closure Plan Overs	sight		
01/26/2001	State	10	CL026	Closure Plan Overs			
11/28/2000	State	21	CL320	Nod - Closure Plan	•		
09/01/2000	State	1	CL310	Plan Received - Cl			
09/01/2000	State	19	CL310	Plan Received - Cl	osure		
04/03/2000	State	3	OP622	Biennial Report Re			
03/02/1998	State	2	OP622	Biennial Report Re			
12/31/1991	State	1	OP100	Notice Of Deficience			
10/01/1991	State	1	OP020CU		onfidentiality Unsubstantiated		

tral Facilities, Sco			ess: T01 Tank 1	'rootmont !	Fod Inputive/Clasing But Not Vot Born Classed		
	-					_	rsd - Inactive/Closing, But Not Yet Rcra Closed
eq Num: 135-1	Numbei	r of Units: 1	Capacity:	75.00 L	Init of Measure: Gal/Day	Effective Date:	09/01/2000
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description			_
12/14/2004	State	1	CL380CA	Closure Verification			
10/27/2004	State	2	CL407	Closure Plan Site Visit			
10/04/2004	State	1	CL370YE	Receive Closure Certif	ication-According To Plan		
08/31/2004	State	8	CL026	Closure Plan Oversigh			
06/21/2004	State	1	CL407	Closure Plan Site Visit			
05/27/2004	State	7	CL026	Closure Plan Oversigh	t		
01/05/2004	State	6	CL026	Closure Plan Oversigh			
11/13/2003	State	5	CL026	Closure Plan Oversigh			
04/25/2003	State	4	CL026	Closure Plan Oversigh	t		
11/25/2002	State	1	CL360MO	Plan Approved - Closu			
09/16/2002	State	1	CL340	Public Notice - Closure	•		
06/25/2002	State	3	CL026	Closure Plan Oversigh	t		
06/25/2002	State	15	CL026	Closure Plan Oversigh			
04/30/2002	State	4	CL330	Revisions Received - (
03/29/2002	State	14	CL026	Closure Plan Oversigh	t		
03/07/2002	State	2	CL026	Closure Plan Oversigh	t		
01/25/2002	State	4	CL320	Nod - Closure Plan			
01/25/2002	State	36	CL320	Nod - Closure Plan			
10/25/2001	State	1	CL421	Closure Plan Sent To	Epa For Comments		
10/25/2001	State	11	CL421	Closure Plan Sent To			
09/12/2001	State	3	CL330	Revisions Received - 0	Closure		
09/09/2001	State	3	CL320	Nod - Closure Plan			
09/09/2001	State	33	CL320	Nod - Closure Plan			
07/27/2001	State	2	CL330	Revisions Received - 0	Closure		
05/30/2001	State	2	CL320	Nod - Closure Plan			
05/30/2001	State	29	CL320	Nod - Closure Plan			
03/29/2001	State	27	CL330	Revisions Received - 0	Closure		
03/29/2001	State	1	CL330	Revisions Received - 0	Closure		
01/26/2001	State	1	CL026	Closure Plan Oversigh	t		
01/26/2001	State	10	CL026	Closure Plan Oversigh			
11/28/2000	State	21	CL320	Nod - Closure Plan			
09/01/2000	State	1	CL310	Plan Received - Closu	re		
09/01/2000	State	19	CL310	Plan Received - Closu	re		

DEPARTMEN ontral Facilities , Sco							EPA handler id: ID4890008
nit Name: CL-CAI			ess: T01 Tank 1	Freatment	Legal/Operating Status: Inter	rim Status Terminated - Clean Close	d
eq Num: 135-2		r of Units: 1	Capacity:				
Actual Date	Agency	Seq Num	Event Code	and Description			
12/14/2004	State	1	CL380CA	Closure Verification	n	<u> </u>	
10/27/2004	State	2	CL407	Closure Plan Site \	/isit		
10/04/2004	State	1	CL370YE	Receive Closure C	ertification-According To Plan		
08/31/2004	State	8	CL026	Closure Plan Over			
06/21/2004	State	1	CL407	Closure Plan Site \	•		
05/27/2004	State	7	CL026	Closure Plan Over			
01/05/2004	State	6	CL026	Closure Plan Over	•		
11/13/2003	State	5	CL026	Closure Plan Over			
04/25/2003	State	4	CL026	Closure Plan Overs	•		
11/25/2002	State	1	CL360MO		losure-Partial Closure		
09/16/2002	State	1	CL340	Public Notice - Clo			
06/25/2002	State	15	CL026	Closure Plan Over			
06/25/2002	State	3	CL026	Closure Plan Over	•		
04/30/2002	State	4	CL330	Revisions Receive			
03/29/2002	State	14	CL026	Closure Plan Over			
03/07/2002	State	2	CL026	Closure Plan Overs	•		
01/25/2002	State	36	CL320	Nod - Closure Plan	•		
01/25/2002	State	4	CL320	Nod - Closure Plan			
10/25/2001	State	11	CL421		To Epa For Comments		
10/25/2001	State	1	CL421		To Epa For Comments		
09/12/2001	State	3	CL330	Revisions Receive	•		
09/09/2001	State	33	CL320	Nod - Closure Plan			
09/09/2001	State	3	CL320	Nod - Closure Plan			
07/27/2001	State	2	CL330	Revisions Receive			
05/30/2001	State	2	CL330	Nod - Closure Plan			
05/30/2001	State	29	CL320	Nod - Closure Plan			
03/29/2001	State	1	CL320	Revisions Receive			
03/29/2001	State	27	CL330	Revisions Receive			
01/26/2001	State	10	CL026	Closure Plan Overs			
01/26/2001	State	10	CL026	Closure Plan Overs	3		
11/28/2001	State	21	CL026 CL320	Nod - Closure Plan	•		
09/01/2000	State	1	CL320 CL310	Plan Received - Cl			
09/01/2000	State	19	CL310 CL310	Plan Received - Cl			
03/01/2000	Sidit	19	OLS 10	rian Necelveu - Cl	USUI E		

S DEPARTMEN ntral Facilities, Sco							EPA handler id: ID48900
Unit Name: CL-CA		<u>, </u>	ess: T01 Tank 1	Freatment	Legal/Operating Status: Neve	r Regulated As A Tsd - Ina	ctive/Closing, But Not Yet Rcra Closed
eq Num: 137-1	Number	r of Units: 2	Capacity:	320.00	Unit of Measure: Gal/Day	Effective Date: 09/01/20	
Actual Date	Agency	Seq Num	Event Code	and Description			
12/14/2004	State	1	CL380CA	Closure Verificatio	n		
10/27/2004	State	2	CL407	Closure Plan Site	Visit		
10/04/2004	State	1	CL370YE	Receive Closure C	ertification-According To Plan		
08/31/2004	State	8	CL026	Closure Plan Over	sight		
06/21/2004	State	1	CL407	Closure Plan Site	Visit		
05/27/2004	State	7	CL026	Closure Plan Over	sight		
01/05/2004	State	6	CL026	Closure Plan Over	sight		
11/13/2003	State	5	CL026	Closure Plan Over			
04/25/2003	State	4	CL026	Closure Plan Over			
11/25/2002	State	1	CL360MO		losure-Partial Closure		
09/16/2002	State	1	CL340	Public Notice - Clo	sure		
06/25/2002	State	3	CL026	Closure Plan Over	sight		
06/25/2002	State	15	CL026	Closure Plan Over	sight		
04/30/2002	State	4	CL330	Revisions Receive	d - Closure		
03/29/2002	State	14	CL026	Closure Plan Over	sight		
03/07/2002	State	2	CL026	Closure Plan Over	sight		
01/25/2002	State	4	CL320	Nod - Closure Plar	1		
01/25/2002	State	36	CL320	Nod - Closure Plar	1		
10/25/2001	State	1	CL421	Closure Plan Sent	To Epa For Comments		
10/25/2001	State	11	CL421		To Epa For Comments		
09/12/2001	State	3	CL330	Revisions Receive	•		
09/09/2001	State	33	CL320	Nod - Closure Plar	1		
09/09/2001	State	3	CL320	Nod - Closure Plar	1		
07/27/2001	State	2	CL330	Revisions Receive	d - Closure		
05/30/2001	State	2	CL320	Nod - Closure Plar	1		
05/30/2001	State	29	CL320	Nod - Closure Plar			
03/29/2001	State	1	CL330	Revisions Receive	d - Closure		
03/29/2001	State	27	CL330	Revisions Receive	d - Closure		
01/26/2001	State	1	CL026	Closure Plan Over	sight		
01/26/2001	State	10	CL026	Closure Plan Over	•		
11/28/2000	State	21	CL320	Nod - Closure Plar			
09/01/2000	State	1	CL310	Plan Received - C	osure		
09/01/2000	State	19	CL310	Plan Received - Cl	osure		

nit Name: CL-CAI	CINER-IKD	Proce	ess: T01 Tank 1	reatment Legal/Operati	ng Status: Interim	Status Terminat	ed - Clean Closed	1
eq Num: 137-2	Number	of Units: 2	Capacity:	city: 320.00 Unit of Measure: Gal/Day Effective Date: 12/14/2004				
Actual Date	Agency	Seq Num	Event Code	and Description			_	
12/14/2004	State	1	CL380CA	Closure Verification				
10/27/2004	State	2	CL407	Closure Plan Site Visit				
10/04/2004	State	1	CL370YE	Receive Closure Certification-Accord	ling To Plan			
08/31/2004	State	8	CL026	Closure Plan Oversight				
06/21/2004	State	1	CL407	Closure Plan Site Visit				
05/27/2004	State	7	CL026	Closure Plan Oversight				
01/05/2004	State	6	CL026	Closure Plan Oversight				
11/13/2003	State	5	CL026	Closure Plan Oversight				
04/25/2003	State	4	CL026	Closure Plan Oversight				
11/25/2002	State	1	CL360MO	Plan Approved - Closure-Partial Clos	sure			
09/16/2002	State	1	CL340	Public Notice - Closure				
06/25/2002	State	15	CL026	Closure Plan Oversight				
06/25/2002	State	3	CL026	Closure Plan Oversight				
04/30/2002	State	4	CL330	Revisions Received - Closure				
03/29/2002	State	14	CL026	Closure Plan Oversight				
03/07/2002	State	2	CL026	Closure Plan Oversight				
01/25/2002	State	4	CL320	Nod - Closure Plan				
01/25/2002	State	36	CL320	Nod - Closure Plan				
10/25/2001	State	11	CL421	Closure Plan Sent To Epa For Comm	nents			
10/25/2001	State	1	CL421	Closure Plan Sent To Epa For Comm				
09/12/2001	State	3	CL330	Revisions Received - Closure				
09/09/2001	State	3	CL320	Nod - Closure Plan				
09/09/2001	State	33	CL320	Nod - Closure Plan				
07/27/2001	State	2	CL330	Revisions Received - Closure				
05/30/2001	State	2	CL320	Nod - Closure Plan				
05/30/2001	State	_ 29	CL320	Nod - Closure Plan				
03/29/2001	State	1	CL330	Revisions Received - Closure				
03/29/2001	State	27	CL330	Revisions Received - Closure				
01/26/2001	State	10	CL026	Closure Plan Oversight				
01/26/2001	State	1	CL026	Closure Plan Oversight				
11/28/2000	State	21	CL320	Nod - Closure Plan				
09/01/2000	State	19	CL310	Plan Received - Closure				
09/01/2000	State	1	CL310	Plan Received - Closure				

DEPARTMEN							EPA handler id: ID489000
ntral Facilities, Scov Jnit Name: CL-CAL			ess: S02 Tank	Storage	Legal/Operating Status: Ne	ever Regulated As A Tsd - Inactive/C	losing, But Not Yet Rcra Closed
eq Num: 136-1	Number	r of Units: 6		36,000,000.00	Unit of Measure: Gal	Effective Date: 09/01/2000	3 ,
Actual Date	Agency	Seq Num	Event Code	and Description			
10/18/2004	State	1	OP205	Final Permit Effective	/e		
08/31/2004	State	8	CL026	Closure Plan Overs	ight		
06/21/2004	State	1	CL407	Closure Plan Site V			
05/27/2004	State	7	CL026	Closure Plan Overs	ight		
01/05/2004	State	6	CL026	Closure Plan Overs	ight		
11/13/2003	State	5	CL026	Closure Plan Overs	-		
04/25/2003	State	4	CL026	Closure Plan Overs	ight		
11/25/2002	State	1	CL360MO		osure-Partial Closure		
09/16/2002	State	1	CL340	Public Notice - Clos			
06/25/2002	State	3	CL026	Closure Plan Overs	ight		
06/25/2002	State	15	CL026	Closure Plan Overs			
04/30/2002	State	4	CL330	Revisions Received	I - Closure		
03/29/2002	State	14	CL026	Closure Plan Overs	ight		
03/07/2002	State	2	CL026	Closure Plan Overs	ight		
01/25/2002	State	4	CL320	Nod - Closure Plan			
01/25/2002	State	36	CL320	Nod - Closure Plan			
10/25/2001	State	11	CL421	Closure Plan Sent 1	Γο Epa For Comments		
10/25/2001	State	1	CL421		го Epa For Comments		
09/12/2001	State	3	CL330	Revisions Received	•		
09/09/2001	State	33	CL320	Nod - Closure Plan	-		
09/09/2001	State	3	CL320	Nod - Closure Plan			
07/27/2001	State	2	CL330	Revisions Received	I - Closure		
05/30/2001	State	29	CL320	Nod - Closure Plan			
05/30/2001	State	2	CL320	Nod - Closure Plan			
03/29/2001	State	27	CL330	Revisions Received	I - Closure		
03/29/2001	State	1	CL330	Revisions Received			
01/26/2001	State	1	CL026	Closure Plan Overs			
01/26/2001	State	10	CL026	Closure Plan Overs	•		
11/28/2000	State	21	CL320	Nod - Closure Plan			
09/01/2000	State	1	CL310	Plan Received - Clo	osure		
09/01/2000	State	19	CL310	Plan Received - Clo			

S DEPARTMEN							EPA handler id: ID489000
entral Facilities , Scov							
Unit Name: CL-CAL	-CINER-OGS	Proce	ess: S02 Tank	Storage	Legal/Operating Status: Pe	ermitted - Operating, Actively Manag	ing Rcra-Regulated Waste
Seq Num: 136-2	Number	of Units: 6	Capacity:	36,000,000.00	Unit of Measure: Gal	Effective Date: 10/18/2004	
Actual Date	Agency	Seq Num	Event Code	and Description			
10/18/2004	State	1	OP205	Final Permit Effe	ective		
08/31/2004	State	8	CL026	Closure Plan Ov	versight		
06/21/2004	State	1	CL407	Closure Plan Si	te Visit		
05/27/2004	State	7	CL026	Closure Plan Ov	versight		
01/05/2004	State	6	CL026	Closure Plan Ov	versight		
11/13/2003	State	5	CL026	Closure Plan Ov	versight		
04/25/2003	State	4	CL026	Closure Plan Ov			
11/25/2002	State	1	CL360MO		· Closure-Partial Closure		
09/16/2002	State	1	CL340	Public Notice - (Closure		
06/25/2002	State	15	CL026	Closure Plan Ov	versight		
06/25/2002	State	3	CL026	Closure Plan Ov	•		
04/30/2002	State	4	CL330	Revisions Rece	•		
03/29/2002	State	14	CL026	Closure Plan Ov	versight		
03/07/2002	State	2	CL026	Closure Plan Ov			
01/25/2002	State	36	CL320	Nod - Closure P	lan		
01/25/2002	State	4	CL320	Nod - Closure P	lan		
10/25/2001	State	1	CL421	Closure Plan Se	ent To Epa For Comments		
10/25/2001	State	11	CL421		ent To Epa For Comments		
09/12/2001	State	3	CL330	Revisions Rece	•		
09/09/2001	State	3	CL320	Nod - Closure P	lan		
09/09/2001	State	33	CL320	Nod - Closure P	lan		
07/27/2001	State	2	CL330	Revisions Rece	ived - Closure		
05/30/2001	State	29	CL320	Nod - Closure P	lan		
05/30/2001	State	2	CL320	Nod - Closure P	lan		
03/29/2001	State	27	CL330	Revisions Rece	ived - Closure		
03/29/2001	State	1	CL330	Revisions Rece	ived - Closure		
01/26/2001	State	1	CL026	Closure Plan Ov	versight		
01/26/2001	State	10	CL026	Closure Plan Ov	•		
11/28/2000	State	21	CL320	Nod - Closure P	•		
09/01/2000	State	19	CL310	Plan Received -	Closure		
09/01/2000	State	1	CL310	Plan Received -	Closure		

DEPARTMEN							EPA handler id: ID489000
Init Name: CL-CAL		<u>'</u>	ess: T01 Tank	Freatment	Legal/Operating Status: Neve	er Regulated As A Tsd - I	nactive/Closing, But Not Yet Rcra Closed
eq Num: 138-1	Number	r of Units: 3	Capacity:	5,200.00	Unit of Measure: Gal/Day	Effective Date: 09/01	
Actual Date	Agency	Seq Num	Event Code	and Description		_	
12/14/2004	State	1	CL380CA	Closure Verificatio	n		
10/27/2004	State	2	CL407	Closure Plan Site	Visit		
10/04/2004	State	1	CL370YE	Receive Closure C	Certification-According To Plan		
08/31/2004	State	8	CL026	Closure Plan Over	S S		
06/21/2004	State	1	CL407	Closure Plan Site	Visit		
05/27/2004	State	7	CL026	Closure Plan Over	sight		
01/05/2004	State	6	CL026	Closure Plan Over	3		
11/13/2003	State	5	CL026	Closure Plan Over			
04/25/2003	State	4	CL026	Closure Plan Over			
11/25/2002	State	1	CL360MO	Plan Approved - C	losure-Partial Closure		
09/16/2002	State	1	CL340	Public Notice - Clo			
06/25/2002	State	3	CL026	Closure Plan Over	siaht		
06/25/2002	State	15	CL026	Closure Plan Over			
04/30/2002	State	4	CL330	Revisions Receive	•		
03/29/2002	State	14	CL026	Closure Plan Over	sight		
03/07/2002	State	2	CL026	Closure Plan Over	•		
01/25/2002	State	36	CL320	Nod - Closure Plai			
01/25/2002	State	4	CL320	Nod - Closure Plai	า		
10/25/2001	State	1	CL421	Closure Plan Sent	To Epa For Comments		
10/25/2001	State	11	CL421		To Epa For Comments		
09/12/2001	State	3	CL330	Revisions Receive	•		
09/09/2001	State	33	CL320	Nod - Closure Plai			
09/09/2001	State	3	CL320	Nod - Closure Plai			
07/27/2001	State	2	CL330	Revisions Receive			
05/30/2001	State	29	CL320	Nod - Closure Plai			
05/30/2001	State	2	CL320	Nod - Closure Plai			
03/29/2001	State	1	CL330	Revisions Receive			
03/29/2001	State	27	CL330	Revisions Receive			
01/26/2001	State	1	CL026	Closure Plan Over			
01/26/2001	State	10	CL026	Closure Plan Over	S .		
11/28/2000	State	21	CL320	Nod - Closure Plai	•		
09/01/2000	State	19	CL310	Plan Received - C			
09/01/2000	State	1	CL310	Plan Received - C			

S DEPARTMEN ntral Facilities , Sco							EPA handler id: ID4890008
Init Name: CL-CA			ess: T01 Tank	Freatment	Legal/Operating Status: Inter	rim Status Terminated - Clean Close	d
eq Num: 138-2	Numbe	r of Units: 3	Capacity:	5,200.00	Unit of Measure: Gal/Day	Effective Date: 12/14/2004	
Actual Date	Agency	Seq Num	Event Code	and Description			
12/14/2004	State	1	CL380CA	Closure Verification	on		
10/27/2004	State	2	CL407	Closure Plan Site	Visit		
10/04/2004	State	1	CL370YE	Receive Closure (Certification-According To Plan		
08/31/2004	State	8	CL026	Closure Plan Ove			
06/21/2004	State	1	CL407	Closure Plan Site	•		
05/27/2004	State	7	CL026	Closure Plan Ove			
01/05/2004	State	6	CL026	Closure Plan Ove	9		
11/13/2003	State	5	CL026	Closure Plan Ove			
04/25/2003	State	4	CL026	Closure Plan Ove	•		
11/25/2002	State	1	CL360MO		Closure-Partial Closure		
09/16/2002	State	1	CL340	Public Notice - Clo			
06/25/2002	State	3	CL026	Closure Plan Ove			
06/25/2002	State	15	CL026	Closure Plan Ove	•		
04/30/2002	State	4	CL330	Revisions Receive			
03/29/2002	State	14	CL026	Closure Plan Ove			
03/07/2002	State	2	CL026	Closure Plan Ove	-		
01/25/2002	State	36	CL320	Nod - Closure Pla	•		
01/25/2002	State	4	CL320	Nod - Closure Pla			
10/25/2001	State	1	CL421		t To Epa For Comments		
10/25/2001	State	11	CL421		t To Epa For Comments		
09/12/2001	State	3	CL330	Revisions Receive	•		
09/09/2001	State	33	CL320	Nod - Closure Pla			
09/09/2001	State	3	CL320	Nod - Closure Pla			
07/27/2001	State	2	CL330	Revisions Receive			
05/30/2001	State	29	CL320	Nod - Closure Pla			
05/30/2001	State	29	CL320	Nod - Closure Pla			
03/29/2001	State	27	CL320	Revisions Receive			
03/29/2001	State	1	CL330	Revisions Receive			
01/26/2001	State	1	CL026	Closure Plan Ove			
01/26/2001	State	10	CL026	Closure Plan Ove	8		
11/28/2001	State	21	CL026 CL320	Nod - Closure Pla	•		
09/01/2000	State	19	CL320 CL310	Plan Received - C			
09/01/2000	State	19	CL310 CL310	Plan Received - C			
03/01/2000	Sialt	I	OLS 10	- Ian Neceiveu - C	/iosuic		

t Name: CL-CPI	P-637/620	Proce	ess: S02 Tank S	itorage Legal/Opera	ting Status: Non-Notifier	/Illegal - Inactive/Closing	g, But Not Yet Rcra Closed
Num: 174-1	Number	r of Units: 1	Capacity:	5.00 Unit of Measu	ure: Gal Effe	ective Date: 06/21/2004	
Actual Date	Agency	Seq Num	Event Code	and Description			
08/08/2006	State	4	CL380CA	Closure Verification			
08/07/2006	State	5	CL370YE	Receive Closure Certification-Acco	rding To Plan		
04/26/2006	State	13	CL026	Closure Plan Oversight	-		
03/17/2006	State	12	CL026	Closure Plan Oversight			
11/03/2005	State	11	CL026	Closure Plan Oversight			
07/13/2005	State	3	CL407	Closure Plan Site Visit			
03/14/2005	State	2	CL407	Closure Plan Site Visit			
01/18/2005	State	4	CL360MO	Plan Approved - Closure-Partial Clo	osure		
11/24/2004	State	4	CL340	Public Notice - Closure			
09/24/2004	State	6	CL330	Revisions Received - Closure			
08/11/2004	State	10	CL026	Closure Plan Oversight			
07/16/2004	State	6	CL320	Nod - Closure Plan			
06/21/2004	State	5	CL310	Plan Received - Closure			
t Name: CL-CPI	P-637/620	Proce	ess: S02 Tank S	Storage Legal/Opera	ting Status: Non-Notifier	/Illegal - Clean Closed	
Num: 174-2	Number	r of Units: 1	Capacity:	5.00 Unit of Measu	ure: Gal Effe	ective Date: 08/08/2006	
Actual Date	Agency	Seq Num	Event Code	and Description			
08/08/2006	State	4	CL380CA	Closure Verification			
08/07/2006	State	5	CL370YE	Receive Closure Certification-Acco	rding To Plan		
04/26/2006	State	13	CL026	Closure Plan Oversight	3		
03/17/2006	State	12	CL026	Closure Plan Oversight			
11/03/2005	State	11	CL026	Closure Plan Oversight			
07/13/2005	State	3	CL407	Closure Plan Site Visit			
03/14/2005	State	2	CL407	Closure Plan Site Visit			
	State	4	CL360MO	Plan Approved - Closure-Partial Clo	osure		
01/18/2005	State	4	CL340	Public Notice - Closure			
01/18/2005 11/24/2004	State	-		Revisions Received - Closure			
	State	6	CL330				
11/24/2004 09/24/2004	State	6 10					
11/24/2004		_	CL330 CL026 CL320	Closure Plan Oversight Nod - Closure Plan			

CL310

Plan Received - Closure

1

03/28/2007

State

S DEPARTMEN ntral Facilities, Sco							EPA handler id: ID48900
Unit Name: CL-DW			ess: S02 Tank	Storage	Legal/Operating Status: Non-	Notifier/Illegal - Inactive/Closing, Bo	ut Not Yet Rcra Closed
Seq Num: 171-1	eq Num: 171-1 Number of Units: 2		Capacity:	100.00	Unit of Measure: Gal	Effective Date: 06/18/2003	
Actual Date	Agency	Seq Num	Event Code	and Description	n		
10/25/2004	State	1	CL380CA	Closure Verific	cation		
08/16/2004	State	1	CL370YE	Receive Closu	ure Certification-According To Plan		
06/03/2004	State	4	CL026	Closure Plan	Oversight		
04/20/2004	State	1	CL360MO	Plan Approve	d - Closure-Partial Closure		
03/22/2004	State	2	CL026	Closure Plan	Oversight		
03/08/2004	State	1	CL340	Public Notice	•		
12/17/2003	State	1	CL404	Review Of Clo	osure Plan Completed		
12/10/2003	State	1	CL407	Closure Plan	•		
09/25/2003	State	2	CL310	Plan Received	d - Closure		
Unit Name: CL-DW	S	Proce	ess: S02 Tank	Storage	Legal/Operating Status: Non-	Notifier/Illegal - Clean Closed	
Seq Num: 171-2	Numbe	r of Units: 2	Capacity:	100.00	Unit of Measure: Gal	Effective Date: 10/25/2004	
Actual Date	Agency	Seq Num	Event Code	and Description	n		
10/25/2004	State	1	CL380CA	Closure Verific	cation		
08/16/2004	State	1	CL370YE	Receive Closu	ure Certification-According To Plan		
06/03/2004	State	4	CL026	Closure Plan	<u> </u>		
04/20/2004	State	1	CL360MO		d - Closure-Partial Closure		
03/22/2004	State	2	CL026	Closure Plan			
03/08/2004	State	1	CL340	Public Notice	- Closure		
12/17/2003	State	1	CL404	Review Of Clo	osure Plan Completed		
12/10/2003	State	1	CL407	Closure Plan	•		
09/25/2003	State	2	CL310	Plan Received	d - Closure		
Unit Name: CL-FDF	PSYSTEMS	Proce	ess: S02 Tank	Storage	Legal/Operating Status: Non-	Notifier/Illegal - Inactive/Closing, B	ut Not Yet Rcra Closed
Seq Num: 197-1		r of Units: 5	Capacity:	_	Unit of Measure: Gal	Effective Date: 03/28/2007	
Actual Date	Agency	Seq Num	Event Code	and Description	n		
07/27/2007	State	2	CL360MO	Plan Approve	d - Closure-Partial Closure		
06/20/2007	State	1	CL340	Public Notice			
00/20/2007	Jiaic	ı	JLJ70	i ubile i volice	Ologaio		

DEPARTMEN ntral Facilities , Sco				EPA handler id: ID48900
Jnit Name: CL-INT		.	ess: S02 Tank	Storage Legal/Operating Status: Non-Notifier/Illegal - Inactive/Closing, But Not Yet Rcra Closed
Seq Num: 190-1	Number	r of Units: 2	Capacity:	480.00 Unit of Measure: Gal Effective Date: 03/30/2005
Actual Date	Agency	Seq Num	Event Code	le and Description
09/08/2006	State	4	CL026	Closure Plan Oversight
08/03/2006	State	1	CL370YE	Receive Closure Certification-According To Plan
04/25/2006	State	1	CL380CA	Closure Verification
02/01/2006	State	1	CL360MO	Plan Approved - Closure-Partial Closure
12/30/2005	State	3	CL026	Closure Plan Oversight
09/30/2005	State	2	CL026	Closure Plan Oversight
09/26/2005	State	1	CL340	Public Notice - Closure
07/28/2005	State	1	CL330	Revisions Received - Closure
06/09/2005	State	1	CL320	Nod - Closure Plan
04/21/2005	State	1	CL026	Closure Plan Oversight
03/30/2005	State	1	CL310	Plan Received - Closure
Jnit Name: CL-INT	EC AQUASKI	D Proce	ess: S02 Tank	Storage Legal/Operating Status: Non-Notifier/Illegal - Clean Closed
Seq Num: 190-2	Number	r of Units: 2	Capacity:	480.00 Unit of Measure: Gal Effective Date: 04/25/2006
Actual Date	Agency	Seq Num	Event Code	le and Description
09/08/2006	State	4	CL026	Closure Plan Oversight
08/03/2006	State	1	CL370YE	Receive Closure Certification-According To Plan
04/25/2006	State	1	CL380CA	Closure Verification
02/01/2006	State	1	CL360MO	Plan Approved - Closure-Partial Closure
40/00/000	State	3	CL026	Closure Plan Oversight
12/30/2005		_	01.000	Oleania Blac Onesidat
12/30/2005 09/30/2005	State	2	CL026	Closure Plan Oversight
	State State	2 1	CL026 CL340	Public Notice - Closure
09/30/2005		2 1 1		
09/30/2005 09/26/2005	State	2 1 1 1	CL340	Public Notice - Closure
09/30/2005 09/26/2005 07/28/2005	State State	2 1 1 1	CL340 CL330	Public Notice - Closure Revisions Received - Closure

S DEPARTMEN entral Facilities, Sco							EPA handler id: ID4890008
Unit Name: CL-MW		•	ess: T04 Other	Treatment	Legal/Operating Status: Inter	rim Status - Operating, Acti	vely Managing Rcra-Regulated Waste
Seq Num: 110-1	Number	r of Units: 1	Capacity:	5,000.00	Unit of Measure: Gal/Day	Effective Date: 03/19/19	991
Actual Date	Agency	Seq Num	Event Code	and Description			
05/14/2004	State	1	CL370YE	Receive Closure C	ertification-According To Plan		
05/05/2004	State	1	CL380CA	Closure Verification	า		
04/19/2004	State	1	CL360MO	Plan Approved - Cl	osure-Partial Closure		
04/08/2004	State	2	CL026	Closure Plan Overs	sight		
03/08/2004	State	1	CL340	Public Notice - Clos	=		
03/01/2004	State	5	OP622	Biennial Report Re	ceived		
02/11/2004	State	1	CL330	Revisions Received	d - Closure		
12/23/2003	State	1	CL320	Nod - Closure Plan	1		
09/24/2003	State	1	CL310	Plan Received - Cl			
08/20/2003	State	1	CL026	Closure Plan Overs			
12/17/2002	State	4	OP026	Operating Permit C	· ·		
03/01/2002	State	4	OP622	Biennial Report Re	· ·		
10/25/2001	State	3	OP026	Operating Permit C			
04/03/2000	State	3	OP622	Biennial Report Re	3		
03/02/1998	State	2	OP622	Biennial Report Re			
02/28/1996	State	1	OP622	Biennial Report Re			
03/19/1991	State	2	OP002	Part A Determination			
09/27/1990	State	2	OP001	Part A Received			
					1 1/0 than 0/- (1 than		Dort Not Yet Dave Classed
Unit Name: CL-MW Seq Num: 110-2		r of Units: 1	ess: T04 Other Capacity: 9		Legal/Operating Status: Intel Unit of Measure: Gal/Day	Effective Date: 09/24/20	
•	Number		, ,		Offit of Measure. Gal/Day	Lifective Date: 09/24/20	003
Actual Date	<u>Agency</u>	Seq Num		and Description			
05/14/2004	State	1	CL370YE		ertification-According To Plan		
05/05/2004	State	1	CL380CA	Closure Verification			
04/19/2004	State	1	CL360MO	• • •	osure-Partial Closure		
04/08/2004	State	2	CL026	Closure Plan Overs	· ·		
03/08/2004	State	1	CL340	Public Notice - Clos			
03/01/2004	State	5	OP622	Biennial Report Re			
02/11/2004	State	1	CL330	Revisions Received			
12/23/2003	State	1	CL320	Nod - Closure Plan			
09/24/2003	State	1	CL310	Plan Received - Cl			
08/20/2003	State	1	CL026	Closure Plan Overs	· ·		
12/17/2002	State	4	OP026	Operating Permit C	3		
03/01/2002	State	4	OP622	Biennial Report Re			
10/25/2001	State	3	OP026	Operating Permit C	=		
04/03/2000	State	3	OP622	Biennial Report Re			
03/02/1998	State	2	OP622	Biennial Report Re			
02/28/1996	State	1	OP622	Biennial Report Re	ceived		
	O	2	OP002	Part A Determination			
03/19/1991 09/27/1990	State	2	OP002 OP001	Fait A Determination	on		

Jnit Name: CL-MW	SF RR	Proce	ess: T04 Other	Treatment	Legal/Operating Status: Inter	rim Status Terminated - Clean Closed		
Seq Num: 110-3	Number	r of Units: 1	Capacity: 9	958.00	Unit of Measure: Gal/Day	Effective Date: 05/14/2004		
Actual Date	Agency	Seq Num	Event Code	and Description				
05/14/2004	State	1	CL370YE	Receive Closur	e Certification-According To Plan			
05/05/2004	State	1	CL380CA	Closure Verifica	ation			
04/19/2004	State	1	CL360MO	Plan Approved	- Closure-Partial Closure			
04/08/2004	State	2	CL026	Closure Plan O	versight			
03/08/2004	State	1	CL340	Public Notice -	Closure			
03/01/2004	State	5	OP622	Biennial Report	Received			
02/11/2004	State	1	CL330	Revisions Rece	eived - Closure			
12/23/2003	State	1	CL320	Nod - Closure F	Plan			
09/24/2003	State	1	CL310	Plan Received	- Closure			
08/20/2003	State	1	CL026	Closure Plan O	versight			
12/17/2002	State	4	OP026	Operating Perm	nit Oversight			
03/01/2002	State	4	OP622	Biennial Report	Received			
10/25/2001	State	3	OP026	Operating Perm	nit Oversight			
04/03/2000	State	3	OP622	Biennial Report	Received			
03/02/1998	State	2	OP622	Biennial Report	Received			
02/28/1996	State	1	OP622	Biennial Report	Received			
03/19/1991	State	2	OP002	Part A Determin	nation			
09/27/1990	State	2	OP001	Part A Received	d			

nit Name: CL-PE	WECS	Proce	ess: S02 Tank S	Storage	Legal/Operating Status: Non-	-Notifier/Illegal - Inactive/Closing,	But Not Yet Rcra Closed
eq Num: 172-1	Number	r of Units: 2	Capacity:	132.00	Unit of Measure: Gal	Effective Date: 10/10/2003	
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description	n		
08/29/2005	State	3	CL380CA	Closure Verific	cation		
08/05/2005	State	2	CL370YE	Receive Closu	ure Certification-According To Plan		
06/30/2005	State	8	CL026	Closure Plan	Oversight		
12/31/2004	State	6	CL026	Closure Plan	Oversight		
09/30/2004	State	5	CL026	Closure Plan	Oversight		
09/01/2004	State	2	CL360MO	Plan Approve	d - Closure-Partial Closure		
06/14/2004	State	2	CL340	Public Notice			
06/03/2004	State	4	CL026	Closure Plan	Oversight		
03/02/2004	State	2	CL330	Revisions Red	ceived - Closure		
12/09/2003	State	2	CL320	Nod - Closure	Plan		
11/19/2003	State	3	CL026	Closure Plan	Oversight		
10/10/2003	State	3	CL310	Plan Received	d - Closure		
nit Name: CL-PE\	NECS	Proce	ess: S02 Tank S	Storage	Legal/Operating Status: Non-	-Notifier/Illegal - Clean Closed	
eq Num: 172-2	Number	r of Units: 2	Capacity: '	132.00	Unit of Measure: Gal	Effective Date: 09/12/2005	
Actual Date	Agency	Seq Num	Event Code	and Description	n		
08/29/2005	State	3	CL380CA	Closure Verific	cation		
08/05/2005	State	2	CL370YE	Receive Closu	ure Certification-According To Plan		
06/30/2005	State	8	CL026	Closure Plan	<u> </u>		
12/31/2004	State	6	CL026	Closure Plan	Oversight		
09/30/2004	State	5	CL026	Closure Plan			
09/01/2004	State	2	CL360MO		d - Closure-Partial Closure		
06/14/2004	State	2	CL340	Public Notice	- Closure		
00/14/2004	State	4	CL026	Closure Plan	Oversight		
06/03/2004	O	2	CL330	Revisions Red	ceived - Closure		
	State						
06/03/2004	State	2	CL320	Nod - Closure	Plan		
06/03/2004 03/02/2004		2 3	CL320 CL026	Nod - Closure Closure Plan			

entral Facilities , Scov	T OF ENER						EPA handler id: ID4890008
Unit Name: CL-PM2			ess: S02 Tank S	Storage	Legal/Operating Status: Inter	im Status - Inactive/Closing, But N	lot Yet Rcra Closed
Seq Num: 169-1	Number	r of Units: 2	Capacity:	100,000.00	Unit of Measure: Gal	Effective Date: 07/30/2003	
Actual Date	Agency	Seq Num	Event Code	and Description			
12/30/2005	State	10	CL026	Closure Plan Overs	sight		
11/04/2005	State	2	CL380CA	Closure Verification	1		
07/25/2005	State	9	CL026	Closure Plan Overs	sight		
06/01/2005	State	3	CL370YE	Receive Closure Co	ertification-According To Plan		
04/28/2005	State	8	CL026	Closure Plan Overs	sight		
01/28/2005	State	7	CL026	Closure Plan Overs	sight		
12/31/2004	State	6	CL026	Closure Plan Overs	sight		
06/25/2004	State	1	CL407	Closure Plan Site V	•		
06/02/2004	State	4	CL360MO		osure-Partial Closure		
05/12/2004	State	4	CL340	Public Notice - Clos			
04/12/2004	State	2	CL421		To Epa For Comments		
03/29/2004	State	2	CL404	Review Of Closure	•		
02/18/2004	State	6	CL330	Revisions Received	· · · · · · · · · · · · · · · · · · ·		
11/12/2003	State	4	CL330	Revisions Received	d - Closure		
09/24/2003	State	4	CL320	Nod - Closure Plan			
07/30/2003	State	4	CL310	Plan Received - Clo	20110		
07/30/2003	State	4	CLSIU		Jsure		
Unit Name: CL-PM2						im Status Terminated - Clean Clos	sed
	2A TANKS		ess: S02 Tank S	Storage		im Status Terminated - Clean Clos Effective Date: 11/04/2005	sed
Unit Name: CL-PM2	2A TANKS	Proce	ess: S02 Tank S Capacity:	Storage	Legal/Operating Status: Inter		sed
Unit Name: CL-PM2 Seq Num: 169-2 Actual Date	2A TANKS Number	Proce r of Units: 2 <u>Seq Num</u>	ess: S02 Tank S Capacity: Event Code	Storage 100,000.00 and Description	Legal/Operating Status: Inter Unit of Measure: Gal		sed
Unit Name: CL-PM2 Seq Num: 169-2 Actual Date 12/30/2005	Agency State	Proce r of Units: 2 Seq Num 10	Capacity: Event Code CL026	Storage 100,000.00 and Description Closure Plan Overs	Legal/Operating Status: Inter Unit of Measure: Gal		sed
Unit Name: CL-PM2 Seq Num: 169-2 <u>Actual Date</u> 12/30/2005 11/04/2005	Agency State State	Proce r of Units: 2 Seq Num 10 2	Capacity: Event Code CL026 CL380CA	Storage 100,000.00 and Description Closure Plan Overs Closure Verification	Legal/Operating Status: Inter Unit of Measure: Gal		sed
Unit Name: CL-PM2 Seq Num: 169-2 <u>Actual Date</u> 12/30/2005 11/04/2005 07/25/2005	Agency State State State State	Proce r of Units: 2 Seq Num 10 2 9	Capacity: Event Code CL026 CL380CA CL026	Storage 100,000.00 and Description Closure Plan Overs Closure Verification Closure Plan Overs	Legal/Operating Status: Inter Unit of Measure: Gal sight		sed
Unit Name: CL-PM2 Seq Num: 169-2 <u>Actual Date</u> 12/30/2005 11/04/2005 07/25/2005 06/01/2005	Agency State State State State State State	Proce r of Units: 2 Seq Num 10 2 9 3	Event Code CL026 CL380CA CL026 CL370YE	Storage 100,000.00 and Description Closure Plan Overs Closure Verification Closure Plan Overs Receive Closure Ce	Legal/Operating Status: Inter Unit of Measure: Gal sight sight ertification-According To Plan		sed
Unit Name: CL-PM2 Seq Num: 169-2 Actual Date 12/30/2005 11/04/2005 07/25/2005 06/01/2005 04/28/2005	Agency State	Proce r of Units: 2 Seq Num 10 2 9 3 8	Event Code CL026 CL380CA CL026 CL370YE CL026	and Description Closure Plan Overs Closure Verification Closure Plan Overs Receive Closure Ce Closure Plan Overs	Legal/Operating Status: Inter Unit of Measure: Gal sight sight ertification-According To Plan sight		sed
Unit Name: CL-PM2 Seq Num: 169-2 Actual Date 12/30/2005 11/04/2005 07/25/2005 06/01/2005 04/28/2005 01/28/2005	Agency State	Proce r of Units: 2 Seq Num 10 2 9 3 8 7	Event Code CL026 CL380CA CL026 CL370YE CL026 CL026 CL026	And Description Closure Plan Overs Closure Plan Overs Closure Plan Overs Receive Closure Ce Closure Plan Overs Closure Plan Overs Closure Plan Overs	Legal/Operating Status: Inter Unit of Measure: Gal sight sight ertification-According To Plan sight sight		sed
Unit Name: CL-PM2 Seq Num: 169-2 Actual Date 12/30/2005 11/04/2005 07/25/2005 06/01/2005 04/28/2005 01/28/2005 12/31/2004	Agency State	Proce r of Units: 2 <u>Seq Num</u> 10 2 9 3 8 7 6	Event Code CL026 CL380CA CL026 CL370YE CL026 CL026 CL026 CL026 CL026	And Description Closure Plan Overs Closure Plan Overs Closure Plan Overs Receive Closure Ce Closure Plan Overs Closure Plan Overs Closure Plan Overs Closure Plan Overs	Legal/Operating Status: Inter Unit of Measure: Gal sight sight ertification-According To Plan sight sight sight		sed
Unit Name: CL-PM2 Seq Num: 169-2 Actual Date 12/30/2005 11/04/2005 07/25/2005 06/01/2005 04/28/2005 01/28/2005 12/31/2004 06/25/2004	Agency State	Proce r of Units: 2 <u>Seq Num</u> 10 2 9 3 8 7 6	Event Code CL026 CL380CA CL026 CL370YE CL026 CL026 CL026 CL026 CL026 CL026 CL026 CL407	And Description Closure Plan Overs Closure Verification Closure Plan Overs Receive Closure Ce Closure Plan Overs	Legal/Operating Status: Inter Unit of Measure: Gal sight sight ertification-According To Plan sight sight sight sight fisit		sed
Unit Name: CL-PM2 Seq Num: 169-2 Actual Date 12/30/2005 11/04/2005 07/25/2005 06/01/2005 04/28/2005 01/28/2005 12/31/2004 06/25/2004 06/02/2004	Agency State	Proce r of Units: 2 Seq Num 10 2 9 3 8 7 6 1 4	Event Code CL026 CL380CA CL026 CL370YE CL026 CL026 CL026 CL026 CL026 CL407 CL360MO	And Description Closure Plan Overs Closure Plan Overs Receive Closure Plan Overs Receive Plan Overs Closure Plan Site V Plan Approved - Clo	Legal/Operating Status: Inter Unit of Measure: Gal sight be sight certification-According To Plan sight sight sight sight sight fisit osure-Partial Closure		eed
Unit Name: CL-PM2 Seq Num: 169-2 Actual Date 12/30/2005 11/04/2005 07/25/2005 06/01/2005 04/28/2005 01/28/2005 12/31/2004 06/25/2004 06/02/2004 05/12/2004	Agency State	Proce of Units: 2 Seq Num 10 2 9 3 8 7 6 1 4 4	Event Code CL026 CL380CA CL026 CL370YE CL026 CL026 CL026 CL026 CL026 CL026 CL026 CL026 CL026 CL0407 CL360MO CL340	And Description Closure Plan Overs Closure Plan Overs Closure Plan Overs Receive Closure Ce Closure Plan Overs Closure Plan Site V Plan Approved - Closure Plan Notice - Cl	Legal/Operating Status: Inter Unit of Measure: Gal sight sight ertification-According To Plan sight sight sight fisit osure-Partial Closure sure		sed
Unit Name: CL-PM2 Seq Num: 169-2 Actual Date 12/30/2005 11/04/2005 07/25/2005 06/01/2005 04/28/2005 01/28/2005 12/31/2004 06/02/2004 05/12/2004 04/12/2004	Agency State	Proce r of Units: 2 Seq Num 10 2 9 3 8 7 6 1 4 4 4	Event Code CL026 CL380CA CL026 CL370YE CL026 CL026 CL026 CL026 CL026 CL026 CL026 CL026 CL0407 CL360MO CL340 CL421	And Description Closure Plan Overs Closure Plan Overs Receive Closure Plan Overs Closure Plan Overs Receive Plan Overs Closure Plan Site V Plan Approved - Closure Plan Sont	Legal/Operating Status: Inter Unit of Measure: Gal sight bight ertification-According To Plan sight sight sight sight fisit osure-Partial Closure sure To Epa For Comments		sed
Unit Name: CL-PM2 Seq Num: 169-2 Actual Date 12/30/2005 11/04/2005 07/25/2005 06/01/2005 04/28/2005 01/28/2005 12/31/2004 06/02/2004 05/12/2004 04/12/2004 03/29/2004	Agency State	Proce r of Units: 2 Seq Num 10 2 9 3 8 7 6 1 4 4 4 2 2	Event Code CL026 CL380CA CL026 CL370YE CL026 CL026 CL026 CL026 CL026 CL026 CL026 CL026 CL0407 CL360MO CL340 CL421 CL404	And Description Closure Plan Overs Closure Plan Overs Receive Closure Plan Overs Closure Plan Site V Plan Approved - Clo Public Notice - Clos Closure Plan Sent	Legal/Operating Status: Inter Unit of Measure: Gal sight bight ertification-According To Plan sight sight fisit osure-Partial Closure sure To Epa For Comments Plan Completed		sed
Unit Name: CL-PM2 Seq Num: 169-2 Actual Date 12/30/2005 11/04/2005 07/25/2005 06/01/2005 04/28/2005 01/28/2005 12/31/2004 06/25/2004 06/02/2004 05/12/2004 03/29/2004 02/18/2004	Agency State	Proce r of Units: 2 Seq Num 10 2 9 3 8 7 6 1 4 4 2 2 6	Event Code CL026 CL380CA CL026 CL370YE CL026 CL026 CL026 CL026 CL026 CL026 CL026 CL026 CL407 CL360MO CL340 CL421 CL404 CL330	And Description Closure Plan Overs Closure Plan Overs Receive Closure Plan Overs Closure Plan Site V Plan Approved - Clo Public Notice - Clos Closure Plan Sent	Legal/Operating Status: Inter Unit of Measure: Gal sight bight ertification-According To Plan sight ertification-Partial Closure sure To Epa For Comments Plan Completed d - Closure		sed
Unit Name: CL-PM2 Seq Num: 169-2 Actual Date 12/30/2005 11/04/2005 07/25/2005 06/01/2005 04/28/2005 01/28/2005 12/31/2004 06/02/2004 05/12/2004 04/12/2004 03/29/2004	Agency State	Proce r of Units: 2 Seq Num 10 2 9 3 8 7 6 1 4 4 4 2 2	Event Code CL026 CL380CA CL026 CL370YE CL026 CL026 CL026 CL026 CL026 CL026 CL026 CL026 CL0407 CL360MO CL340 CL421 CL404	And Description Closure Plan Overs Closure Plan Overs Receive Closure Plan Overs Closure Plan Site V Plan Approved - Clo Public Notice - Clos Closure Plan Sent	Legal/Operating Status: Inter Unit of Measure: Gal sight bight ertification-According To Plan sight sight fisit osure-Partial Closure sure To Epa For Comments Plan Completed d - Closure d - Closure		sed

S DEPARTMEN entral Facilities, Sco						EPA handler id: ID489	000
Jnit Name: CL-SFE			ess: S02 Tank	Storage	Legal/Operating Status: In	terim Status - Operating, Actively Managing Rcra-Regulated Waste	
Seq Num: 107-1	Numbe	r of Units: 1	Capacity:	25,000.00	Unit of Measure: Gal	Effective Date: 03/19/1991	
Actual Date	Agency	Seq Num	Event Code	and Description			
06/27/2008	State	13	CL026	Closure Plan O	versight		
03/20/2008	State	12	CL026	Closure Plan O	versight		
12/27/2007	State	11	CL026	Closure Plan O	versight		
09/28/2007	State	8	CL026	Closure Plan O	versight		
09/27/2007	State	10	CL407	Closure Plan S	ite Visit		
06/27/2007	State	7	CL026	Closure Plan O	versight		
04/16/2007	State	9	CL407	Closure Plan S	ite Visit		
03/30/2007	State	6	CL026	Closure Plan O	versight		
12/29/2006	State	5	CL026	Closure Plan O	versight		
08/01/2006	State	4	CL026	Closure Plan O	versight		
05/12/2006	State	3	CL026	Closure Plan O	versight		
02/27/2006	State	2	CL026	Closure Plan O	versight		
12/31/2005	State	1	CL026	Closure Plan O	versight		
08/05/2005	State	1	CL360MO	Plan Approved	- Closure-Partial Closure		
04/15/2005	State	1	CL340	Public Notice -	Closure		
03/04/2005	State	1	CL330	Revisions Rece	eived - Closure		
12/03/2004	State	1	CL320	Nod - Closure F	Plan		
10/20/2004	State	1	CL310	Plan Received	- Closure		
03/01/2004	State	5	OP622	Biennial Report	Received		
12/17/2002	State	4	OP026	Operating Pern	nit Oversight		
03/01/2002	State	4	OP622	Biennial Report	Received		
10/25/2001	State	3	OP026	Operating Pern	nit Oversight		
04/03/2000	State	3	OP622	Biennial Report	Received		
03/02/1998	State	2	OP622	Biennial Report	Received		
02/28/1996	State	1	OP622	Biennial Report	Received		
03/19/1991	State	2	OP002	Part A Determin			
09/27/1990	State	2	OP001	Part A Receive	d		

DEPARTMEN						EPA handler id: ID489				
nit Name: CL-SFE			ess: S02 Tank	Storage	Legal/Operating Status: In	Legal/Operating Status: Interim Status - Inactive/Closing, But Not Yet Rcra Closed				
eq Num: 107-2	Number	r of Units: 1	Capacity:	25,000.00	Unit of Measure: Gal	Effective Date: 07/16/2007				
Actual Date	Agency	Seq Num	Event Code	and Description						
06/27/2008	State	13	CL026	Closure Plan C	Oversight					
03/20/2008	State	12	CL026	Closure Plan C	Oversight					
12/27/2007	State	11	CL026	Closure Plan C	Oversight					
09/28/2007	State	8	CL026	Closure Plan C	Oversight					
09/27/2007	State	10	CL407	Closure Plan S	•					
06/27/2007	State	7	CL026	Closure Plan C	Oversight					
04/16/2007	State	9	CL407	Closure Plan S	•					
03/30/2007	State	6	CL026	Closure Plan C	Oversight					
12/29/2006	State	5	CL026	Closure Plan C	Oversight					
08/01/2006	State	4	CL026	Closure Plan C	•					
05/12/2006	State	3	CL026	Closure Plan C	Oversight					
02/27/2006	State	2	CL026	Closure Plan C	Oversight					
12/31/2005	State	1	CL026	Closure Plan C	Oversight					
08/05/2005	State	1	CL360MO	Plan Approved	I - Closure-Partial Closure					
04/15/2005	State	1	CL340	Public Notice -	Closure					
03/04/2005	State	1	CL330	Revisions Rec	eived - Closure					
12/03/2004	State	1	CL320	Nod - Closure	Plan					
10/20/2004	State	1	CL310	Plan Received	- Closure					
03/01/2004	State	5	OP622	Biennial Repor	t Received					
12/17/2002	State	4	OP026	Operating Perr	mit Oversight					
03/01/2002	State	4	OP622	Biennial Repor						
10/25/2001	State	3	OP026	Operating Perr						
04/03/2000	State	3	OP622	Biennial Repor	t Received					
03/02/1998	State	2	OP622	Biennial Repor						
02/28/1996	State	1	OP622	Biennial Repor						
03/19/1991	State	2	OP002	Part A Determi						
09/27/1990	State	2	OP001	Part A Receive	ed					

ntral Facilities , Sco	ville, Zip 8341	5; Butte County				
Init Name: CL-SFI	E-106TRT	Proce	ess: T01 Tank 1	Freatment	Legal/Operating Status: Inter	rim Status - Operating, Actively Managing Rcra-Regulated Waste
eq Num: 108-1	Numbe	r of Units: 1	Capacity: 2	25,000.00	Unit of Measure: Gal/Day	Effective Date: 03/19/1991
Actual Date	Agency	Seq Num	Event Code	and Description		
06/27/2008	State	13	CL026	Closure Plan Overs	sight	
03/20/2008	State	12	CL026	Closure Plan Overs	sight	
12/27/2007	State	11	CL026	Closure Plan Overs	sight	
09/28/2007	State	8	CL026	Closure Plan Overs	sight	
09/27/2007	State	10	CL407	Closure Plan Site \	/isit	
06/27/2007	State	7	CL026	Closure Plan Overs	sight	
04/16/2007	State	9	CL407	Closure Plan Site \	/isit	
03/30/2007	State	6	CL026	Closure Plan Overs	sight	
12/29/2006	State	5	CL026	Closure Plan Overs	sight	
08/01/2006	State	4	CL026	Closure Plan Overs	sight	
05/12/2006	State	3	CL026	Closure Plan Overs	sight	
02/27/2006	State	2	CL026	Closure Plan Overs	sight	
12/31/2005	State	1	CL026	Closure Plan Overs	sight	
08/05/2005	State	1	CL360MO	Plan Approved - C	losure-Partial Closure	
04/15/2005	State	1	CL340	Public Notice - Clo	sure	
03/04/2005	State	1	CL330	Revisions Receive	d - Closure	
12/03/2004	State	1	CL320	Nod - Closure Plan	1	
10/20/2004	State	1	CL310	Plan Received - Cl	osure	
03/01/2004	State	5	OP622	Biennial Report Re	eceived	
12/17/2002	State	4	OP026	Operating Permit C	Oversight	
03/01/2002	State	4	OP622	Biennial Report Re	eceived	
10/25/2001	State	3	OP026	Operating Permit C	Oversight	
04/03/2000	State	3	OP622	Biennial Report Re	eceived	
03/02/1998	State	2	OP622	Biennial Report Re	eceived	
02/28/1996	State	1	OP622	Biennial Report Re	eceived	
03/19/1991	State	2	OP002	Part A Determination	on	
09/27/1990	State	2	OP001	Part A Received		

DEPARTMEN tral Facilities, Sco						EPA handler id: ID48
nit Name: CL-SFE			ess: T01 Tank 1	Freatment	Legal/Operating Status: Inte	rim Status - Inactive/Closing, But Not Yet Rcra Closed
eq Num: 108-2	Number	r of Units: 1	Capacity:	25,000.00	Unit of Measure: Gal/Day	Effective Date: 10/20/2004
Actual Date	Agency	Seq Num	Event Code	and Description		
06/27/2008	State	13	CL026	Closure Plan C	versight	
03/20/2008	State	12	CL026	Closure Plan C	versight	
12/27/2007	State	11	CL026	Closure Plan C	versight	
09/28/2007	State	8	CL026	Closure Plan C	versight	
09/27/2007	State	10	CL407	Closure Plan S	ite Visit	
06/27/2007	State	7	CL026	Closure Plan C	versight	
04/16/2007	State	9	CL407	Closure Plan S		
03/30/2007	State	6	CL026	Closure Plan C	versight	
12/29/2006	State	5	CL026	Closure Plan C	•	
08/01/2006	State	4	CL026	Closure Plan C	•	
05/12/2006	State	3	CL026	Closure Plan C	versight	
02/27/2006	State	2	CL026	Closure Plan C	•	
12/31/2005	State	1	CL026	Closure Plan C	versight	
08/05/2005	State	1	CL360MO	Plan Approved	- Closure-Partial Closure	
04/15/2005	State	1	CL340	Public Notice -		
03/04/2005	State	1	CL330	Revisions Rece	eived - Closure	
12/03/2004	State	1	CL320	Nod - Closure I	Plan	
10/20/2004	State	1	CL310	Plan Received	- Closure	
03/01/2004	State	5	OP622	Biennial Repor	t Received	
12/17/2002	State	4	OP026	Operating Pern		
03/01/2002	State	4	OP622	Biennial Repor		
10/25/2001	State	3	OP026	Operating Pern		
04/03/2000	State	3	OP622	Biennial Repor	S .	
03/02/1998	State	2	OP622	Biennial Repor		
02/28/1996	State	1	OP622	Biennial Repor		
03/19/1991	State	2	OP002	Part A Determi		
09/27/1990	State	2	OP001	Part A Receive		

S DEPARTMEN						EPA handler id: ID489000	
entral Facilities, Scor Unit Name: CL-TAN			ess: S02 Tank	Storage Legal/Operating Status: Non-No	Legal/Operating Status: Non-Notifier/Illegal - Inactive/Closing,		
Seq Num: 173-1	Number	r of Units: 3	Capacity:		Effective Date: 12/09/2003		
Actual Date	Agency	Seq Num	Event Code	and Description			
07/13/2005	State	2	CL380CA	Closure Verification			
05/06/2005	State	3	CL370YE	Receive Closure Certification-According To Plan			
03/04/2005	State	7	CL026	Closure Plan Oversight			
01/18/2005	State	4	CL360MO	Plan Approved - Closure-Partial Closure			
11/24/2004	State	4	CL340	Public Notice - Closure			
10/12/2004	State	7	CL330	Revisions Received - Closure			
09/13/2004	State	7	CL320	Nod - Closure Plan			
08/26/2004	State	4	CL330	Revisions Received - Closure			
06/11/2004	State	4	CL320	Nod - Closure Plan			
05/18/2004	State	3	CL330	Revisions Received - Closure			
02/13/2004	State	3	CL320	Nod - Closure Plan			
01/07/2004	State	9	CL026	Closure Plan Oversight			
12/09/2003	State	4	CL310	Plan Received - Closure			
Unit Name: CL-TAN	I-020	Proce	ess: S02 Tank	Storage Legal/Operating Status: Non-No	otifier/Illegal - Clean Closed		
Seq Num: 173-2	Number	r of Units: 3	Capacity:	21,667.00 Unit of Measure: Gal	Effective Date: 07/13/2005		
Actual Date	Agency	Seq Num	Event Code	and Description			
07/13/2005	State	2	CL380CA	Closure Verification			
05/06/2005	State	3	CL370YE	Receive Closure Certification-According To Plan			
03/04/2005	State	7	CL026	Closure Plan Oversight			
01/18/2005	State	4	CL360MO	Plan Approved - Closure-Partial Closure			
11/24/2004	State	4	CL340	Public Notice - Closure			
10/12/2004	State	7	CL330	Revisions Received - Closure			
09/13/2004	State	, 7	CL320	Nod - Closure Plan			
08/26/2004	State	4	CL330	Revisions Received - Closure			
	State	4	CL320	Nod - Closure Plan			
06/11/2004		-	CL330	Revisions Received - Closure			
06/11/2004 05/18/2004	State	3	ししょうさい				
05/18/2004	State State	-					
	State State State	3 3 9	CL320 CL026	Nod - Closure Plan Closure Plan Oversight			

S DEPARTMENT entral Facilities, Scov						EPA handler id: ID489000	089
Unit Name: CL-TAN			ess: S02 Tank	Storage	Legal/Operating Status: In	nterim Status - Inactive/Closing, But Not Yet Rcra Closed	
Seq Num: 160-1	Number	r of Units: 7	Capacity:	11,299.00	Unit of Measure: Gal	Effective Date: 06/14/2000	
Actual Date	Agency	Seq Num	Event Code	and Description			
04/02/2007	State	16	CL026	Closure Plan C	versight		
03/02/2006	State	3	CL380CA	Closure Verifica	ation		
02/28/2006	State	11	CL026	Closure Plan C	versight		
12/30/2005	State	10	CL026	Closure Plan C	versight		
11/09/2005	State	2	CL370YE	Receive Closur	re Certification-According To Plan		
07/25/2005	State	9	CL026	Closure Plan C			
04/28/2005	State	8	CL026	Closure Plan C	versight		
01/28/2005	State	7	CL026	Closure Plan C	versight		
12/31/2004	State	6	CL026	Closure Plan C	versight		
05/27/2004	State	3	CL360MO	Plan Approved	- Closure-Partial Closure		
03/31/2004	State	3	CL026	Closure Plan C	versight		
03/26/2004	State	5	CL330	Revisions Rece	eived - Closure		
03/08/2004	State	3	CL340	Public Notice -	Closure		
03/05/2004	State	1	CL421	Closure Plan S	ent To Epa For Comments		
03/02/2004	State	1	CL404		sure Plan Completed		
09/30/2003	State	3	CL330	Revisions Rece	•		
05/15/2003	State	3	CL320	Nod - Closure I	Plan		
04/15/2003	State	2	CL026	Closure Plan C	versight		
03/19/2003	State	3	CL310	Plan Received	S .		

Init Name: CL-TAN	N-616	Proce	ess: S02 Tank Storage		Legal/Operating Status:	Interim Status Terminated - Clean Closed	
Seq Num: 160-2	Number	r of Units: 7	Capacity:	11,299.00	Unit of Measure: Gal	Effective Date: 03/02/2006	
Actual Date	Agency	Seq Num	Event Code	and Description			
04/02/2007	State	16	CL026	Closure Plan C	versight		
03/02/2006	State	3	CL380CA	Closure Verific	ation		
02/28/2006	State	11	CL026	Closure Plan C	Oversight		
12/30/2005	State	10	CL026	Closure Plan C	Oversight		
11/09/2005	State	2	CL370YE	Receive Closu	re Certification-According To Plan		
07/25/2005	State	9	CL026	Closure Plan C	versight		
04/28/2005	State	8	CL026	Closure Plan C	Oversight		
01/28/2005	State	7	CL026	Closure Plan C	Oversight		
12/31/2004	State	6	CL026	Closure Plan C	Oversight		
05/27/2004	State	3	CL360MO	Plan Approved	- Closure-Partial Closure		
03/31/2004	State	3	CL026	Closure Plan C	versight		
03/26/2004	State	5	CL330	Revisions Rece	eived - Closure		
03/08/2004	State	3	CL340	Public Notice -	Closure		
03/05/2004	State	1	CL421	Closure Plan S	ent To Epa For Comments		
03/02/2004	State	1	CL404	Review Of Clos	sure Plan Completed		
09/30/2003	State	3	CL330	Revisions Rece	eived - Closure		
05/15/2003	State	3	CL320	Nod - Closure	Plan		
04/15/2003	State	2	CL026	Closure Plan C	versight		
03/19/2003	State	3	CL310	Plan Received			

	T OF ENER						EPA handler id: ID48900
tral Facilities, Scornit Name: CL-TAN			ess: S01 Conta	ner	Legal/Operating Status: In	erim Status - Operati	ing, Actively Managing Rcra-Regulated Waste
eq Num: 111-1		r of Units: 1	Capacity: 2		Unit of Measure: Gal	Effective Date:	
Actual Date	Agency	Seq Num	Event Code	and Description			
01/09/2004	State	1	CL380CA	Closure Verification			
09/29/2003	State	1	CL370YE	Receive Closure Cert	tification-According To Plan		
05/30/2003	State	1	CL360MO	Plan Approved - Clos	sure-Partial Closure		
04/16/2003	State	1	CL340	Public Notice - Closu	re		
01/29/2003	State	1	CL330	Revisions Received -	Closure		
12/24/2002	State	1	CL320	Nod - Closure Plan			
12/17/2002	State	4	OP026	Operating Permit Ove	ersight		
11/26/2002	State	1	CL310	Plan Received - Clos			
03/01/2002	State	4	OP622	Biennial Report Rece			
10/25/2001	State	3	OP026	Operating Permit Ove			
04/03/2000	State	3	OP622	Biennial Report Rece			
00/00/100-	C4-4-	2	OP622	Biennial Report Rece			
03/02/1998	State						
	State	1		•			
03/02/1998 02/28/1996 03/19/1991			OP622 OP002	Biennial Report Rece Part A Determination	eived		
02/28/1996	State	1	OP622	Biennial Report Rece	eived		
02/28/1996 03/19/1991	State State State	1 2 2	OP622 OP002	Biennial Report Rece Part A Determination Part A Received	ived	terim Status - Inactive	e/Closing. But Not Yet Rcra Closed
02/28/1996 03/19/1991 09/27/1990	State State State	1 2 2	OP622 OP002 OP001	Biennial Report Rece Part A Determination Part A Received	ived	eerim Status - Inactive	e/Closing, But Not Yet Rcra Closed 11/26/2002
02/28/1996 03/19/1991 09/27/1990 nit Name: CL-TAN eq Num: 111-2	State State State N-647 WSF	1 2 2 Proce	OP622 OP002 OP001 ess: S01 Conta Capacity: 2	Biennial Report Rece Part A Determination Part A Received	Legal/Operating Status: Int		
02/28/1996 03/19/1991 09/27/1990 Init Name: CL-TAN eq Num: 111-2 Actual Date	State State State A-647 WSF Number	1 2 2 Proce	OP622 OP002 OP001 ess: S01 Conta Capacity: 2	Biennial Report Rece Part A Determination Part A Received ner 27,500.00 and Description	Legal/Operating Status: Int		
02/28/1996 03/19/1991 09/27/1990 Init Name: CL-TAN eq Num: 111-2 Actual Date 01/09/2004	State State State State Number Agency State	1 2 2 2 Procest of Units: 1 Seq Num 1	OP622 OP002 OP001 ess: S01 Conta Capacity: 2 Event Code CL380CA	Biennial Report Rece Part A Determination Part A Received ner 7,500.00 and Description Closure Verification	Legal/Operating Status: Int Unit of Measure: Gal		
02/28/1996 03/19/1991 09/27/1990 Init Name: CL-TAN eq Num: 111-2 Actual Date 01/09/2004 09/29/2003	State State State State Number Agency State State	1 2 2 Proce or of Units: 1	OP622 OP002 OP001 ess: S01 Conta Capacity: 2 Event Code CL380CA CL370YE	Biennial Report Rece Part A Determination Part A Received ner 27,500.00 and Description Closure Verification Receive Closure Cert	Legal/Operating Status: Int Unit of Measure: Gal tification-According To Plan		
02/28/1996 03/19/1991 09/27/1990 Init Name: CL-TAN eq Num: 111-2 Actual Date 01/09/2004 09/29/2003 05/30/2003	State State State State State Number Agency State State State State	Proce r of Units: 1 Seq Num 1	OP622 OP002 OP001 ess: S01 Conta Capacity: 2 Event Code CL380CA CL370YE CL360MO	Biennial Report Rece Part A Determination Part A Received ner 27,500.00 and Description Closure Verification Receive Closure Cert Plan Approved - Clos	Legal/Operating Status: Int Unit of Measure: Gal tification-According To Plan sure-Partial Closure		
02/28/1996 03/19/1991 09/27/1990 Init Name: CL-TAN eq Num: 111-2 Actual Date 01/09/2004 09/29/2003 05/30/2003 04/16/2003	State State State State Number Agency State State State State State State State	Proce r of Units: 1 Seq Num 1 1	OP622 OP002 OP001 ess: S01 Conta Capacity: 2 Event Code CL380CA CL370YE CL360MO CL340	Biennial Report Rece Part A Determination Part A Received ner 27,500.00 and Description Closure Verification Receive Closure Cert	Legal/Operating Status: Int Unit of Measure: Gal tification-According To Plan sure-Partial Closure re		
02/28/1996 03/19/1991 09/27/1990 Init Name: CL-TAN eq Num: 111-2 Actual Date 01/09/2004 09/29/2003 05/30/2003 04/16/2003 01/29/2003	State State State State Number Agency State State State State State State State State State	1 2 2 2 Proce or of Units: 1 Seq Num 1 1 1 1 1	OP622 OP002 OP001 ess: S01 Conta Capacity: 2 Event Code CL380CA CL370YE CL360MO CL340 CL330	Biennial Report Rece Part A Determination Part A Received ner 27,500.00 and Description Closure Verification Receive Closure Cert Plan Approved - Closu Public Notice - Closu Revisions Received -	Legal/Operating Status: Int Unit of Measure: Gal tification-According To Plan sure-Partial Closure re		
02/28/1996 03/19/1991 09/27/1990 Init Name: CL-TAN eq Num: 111-2 Actual Date 01/09/2004 09/29/2003 05/30/2003 04/16/2003 01/29/2003 12/24/2002	State State State State Number Agency State	1 2 2 2 Proce or of Units: 1 Seq Num 1 1 1 1 1 1 1	OP622 OP002 OP001 ess: S01 Conta Capacity: 2 Event Code CL380CA CL370YE CL360MO CL340 CL330 CL320	Biennial Report Rece Part A Determination Part A Received ner 27,500.00 and Description Closure Verification Receive Closure Cert Plan Approved - Closu Public Notice - Closu Revisions Received - Nod - Closure Plan	Legal/Operating Status: Interpretation Unit of Measure: Gal tification-According To Plan sure-Partial Closure re Closure		
02/28/1996 03/19/1991 09/27/1990 Init Name: CL-TAN eq Num: 111-2 Actual Date 01/09/2004 09/29/2003 05/30/2003 04/16/2003 01/29/2003 12/24/2002 12/17/2002	State State State State State Number Agency State	1 2 2 2 Proces of Units: 1 Seq Num 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	OP622 OP002 OP001 PSS: S01 Conta Capacity: 2 Event Code CL380CA CL370YE CL360MO CL340 CL330 CL320 OP026	Biennial Report Rece Part A Determination Part A Received ner 27,500.00 and Description Closure Verification Receive Closure Cert Plan Approved - Closu Public Notice - Closu Revisions Received - Nod - Closure Plan Operating Permit Ove	Legal/Operating Status: Interpretation Unit of Measure: Gal tification-According To Plan sure-Partial Closure re Closure ersight		
02/28/1996 03/19/1991 09/27/1990 Init Name: CL-TAN eq Num: 111-2 Actual Date 01/09/2004 09/29/2003 05/30/2003 04/16/2003 01/29/2003 12/24/2002	State State State State Number Agency State	1 2 2 2 Proces of Units: 1 Seq Num 1 1 1 1 1 1 1 1 4	OP622 OP002 OP001 ess: S01 Conta Capacity: 2 Event Code CL380CA CL370YE CL360MO CL340 CL330 CL320 OP026 CL310	Biennial Report Rece Part A Determination Part A Received ner 27,500.00 and Description Closure Verification Receive Closure Cert Plan Approved - Closu Public Notice - Closu Revisions Received - Nod - Closure Plan	Legal/Operating Status: Interpretation Unit of Measure: Gal tification-According To Plan sure-Partial Closure re Closure ersight ure		
02/28/1996 03/19/1991 09/27/1990 Init Name: CL-TAN eq Num: 111-2 Actual Date 01/09/2004 09/29/2003 05/30/2003 04/16/2003 01/29/2003 12/24/2002 12/17/2002 11/26/2002	State State State State State Number Agency State	1 2 2 2 Proces of Units: 1 Seq Num 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	OP622 OP002 OP001 PSS: S01 Conta Capacity: 2 Event Code CL380CA CL370YE CL360MO CL340 CL330 CL320 OP026 CL310 OP622	Biennial Report Rece Part A Determination Part A Received ner 27,500.00 and Description Closure Verification Receive Closure Cert Plan Approved - Closu Public Notice - Closu Revisions Received - Nod - Closure Plan Operating Permit Ove Plan Received - Closu Biennial Report Received	Legal/Operating Status: Interpretation Unit of Measure: Gal tification-According To Plan sure-Partial Closure re Closure ersight ure sived		
02/28/1996 03/19/1991 09/27/1990 Init Name: CL-TAN eq Num: 111-2 Actual Date 01/09/2004 09/29/2003 05/30/2003 04/16/2003 01/29/2003 12/24/2002 12/17/2002 11/26/2002 03/01/2002 10/25/2001	State State State State State Number Agency State	1 2 2 2 Proces of Units: 1 Seq Num 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	OP622 OP002 OP001 ess: S01 Conta Capacity: 2 Event Code CL380CA CL370YE CL360MO CL340 CL330 CL320 OP026 CL310 OP622 OP026	Biennial Report Rece Part A Determination Part A Received ner 27,500.00 and Description Closure Verification Receive Closure Cer Plan Approved - Clos Public Notice - Closu Revisions Received - Nod - Closure Plan Operating Permit Ove Plan Received - Clos Biennial Report Rece Operating Permit Ove	Legal/Operating Status: Inf Unit of Measure: Gal tification-According To Plan sure-Partial Closure re Closure ersight ure sived ersight		
02/28/1996 03/19/1991 09/27/1990 Init Name: CL-TAN eq Num: 111-2 Actual Date 01/09/2004 09/29/2003 05/30/2003 04/16/2003 01/29/2003 12/24/2002 12/17/2002 11/26/2002 03/01/2002 10/25/2001 04/03/2000	State State State State State Number Agency State	1 2 2 2 Proces of Units: 1 Seq Num 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	OP622 OP002 OP001 PSS: S01 Contal Capacity: 2 Event Code CL380CA CL370YE CL360MO CL340 CL330 CL320 OP026 CL310 OP622 OP026 OP622	Biennial Report Rece Part A Determination Part A Received Part A Received - Closu Revisions Received - Closu Revisions Received - Closu Part Received - Closu Revisions Permit Ove Plan Received - Closu Biennial Report Received Operating Permit Ove Biennial Report Received Biennial Report Received	Legal/Operating Status: Interpretation Unit of Measure: Gal tification-According To Plan sure-Partial Closure re Closure ersight ure eived ersight eived ersight		
02/28/1996 03/19/1991 09/27/1990 Init Name: CL-TAN eq Num: 111-2 Actual Date 01/09/2004 09/29/2003 05/30/2003 04/16/2003 01/29/2003 12/24/2002 12/17/2002 11/26/2002 03/01/2002 10/25/2001 04/03/2000 03/02/1998	State State State State State Number Agency State	1 2 2 2 Proces of Units: 1 Seq Num 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	OP622 OP002 OP001 PSS: S01 Contal Capacity: 2 Event Code CL380CA CL370YE CL360MO CL340 CL330 CL320 OP026 CL310 OP622 OP026 OP622 OP622 OP622	Biennial Report Rece Part A Determination Part A Received Part A Received - Closu Revisions Received - Closu Revisions Received - Closu Parting Permit Ove Plan Received - Closu Biennial Report Rece Operating Permit Ove Biennial Report Rece Biennial Report Rece	Legal/Operating Status: Interpretation Unit of Measure: Gal tification-According To Plan sure-Partial Closure re Closure ersight ure eived ersight eived ersight eived eived		
02/28/1996 03/19/1991 09/27/1990 Init Name: CL-TAN eq Num: 111-2 Actual Date 01/09/2004 09/29/2003 05/30/2003 04/16/2003 01/29/2003 12/24/2002 12/17/2002 11/26/2002 03/01/2002 10/25/2001 04/03/2000	State State State State State Number Agency State	1 2 2 2 Proces of Units: 1 Seq Num 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	OP622 OP002 OP001 PSS: S01 Contal Capacity: 2 Event Code CL380CA CL370YE CL360MO CL340 CL330 CL320 OP026 CL310 OP622 OP026 OP622	Biennial Report Rece Part A Determination Part A Received Part A Received - Closu Revisions Received - Closu Revisions Received - Closu Part Received - Closu Revisions Permit Ove Plan Received - Closu Biennial Report Received Operating Permit Ove Biennial Report Received Biennial Report Received	Legal/Operating Status: Int Unit of Measure: Gal tification-According To Plan sure-Partial Closure re Closure ersight ure sived ersight sived ersight sived sived sived sived		

t Name: CL-TAN	I-647 WSF	Proce	ss: S01 Conta	ner	Legal/Operating Status: Int	erim Status Terminated - Clean Close	ed
q Num: 111-3	Num: 111-3 Number of Units: 1		Capacity: 27,500.00		Unit of Measure: Gal	Effective Date: 01/09/2004	
Actual Date	Agency	Seq Num	Event Code	and Description			
01/09/2004	State	1	CL380CA	Closure Verifica	ation		
09/29/2003	State	1	CL370YE	Receive Closure	e Certification-According To Plan		
05/30/2003	State	1	CL360MO	Plan Approved	- Closure-Partial Closure		
04/16/2003	State	1	CL340	Public Notice - 0	Public Notice - Closure		
01/29/2003	State	1	CL330	Revisions Rece	ived - Closure		
12/24/2002	State	1	CL320	Nod - Closure P	Plan		
12/17/2002	State	4	OP026	Operating Perm	nit Oversight		
11/26/2002	State	1	CL310	Plan Received -	- Closure		
03/01/2002	State	4	OP622	Biennial Report	Received		
10/25/2001	State	3	OP026	Operating Perm	nit Oversight		
04/03/2000	State	3	OP622	Biennial Report	Received		
03/02/1998	State	2	OP622	Biennial Report	Received		
02/28/1996	State	1	OP622	Biennial Report	Received		
03/19/1991	State	2	OP002	Part A Determin	nation		
09/27/1990	State	2	OP001	Part A Received	d		

Unit Name: CL-TAN-666 Proce			ess: S02 Tank S	Storage	Legal/Operating Status: I	nterim Status - Inactive/Closing, But Not Yet Rcra Closed
Seq Num: 191-1	Number	r of Units: 4	Capacity:	1,588.00	Unit of Measure: Gal	Effective Date: 12/08/2005
Actual Date	Agency	Seq Num	Event Code	and Description	1	
05/14/2007	State	18	CL026	Closure Plan (Oversight	
11/13/2006	State	5	CL360MO	Plan Approved	d - Closure-Partial Closure	
10/25/2006	State	2	CL407	Closure Plan S	Site Visit	
10/02/2006	State	5	CL340	Public Notice -	- Closure	
09/21/2006	State	13	CL026	Closure Plan (Oversight	
08/25/2006	State	8	CL330	Revisions Rec	eived - Closure	
06/30/2006	State	12	CL026	Closure Plan (Oversight	
05/19/2006	State	7	CL330	Revisions Rec	eived - Closure	
03/02/2006	State	5	CL320	Nod - Closure	Plan	
02/28/2006	State	11	CL026	Closure Plan (Oversight	
12/08/2005	State	5	CL310	Plan Received	I - Closure	

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: CL-TRA-630-CTS **Process: S02 Tank Storage** Legal/Operating Status: Non-Notifier/Illegal - Inactive/Closing, But Not Yet Rcra Closed Seq Num: 130-1 Number of Units: 1 Capacity: 5,000.00 Unit of Measure: Gal Effective Date: 02/14/2001 **Event Code and Description Actual Date** Agency Seq Num State 22 CL026 Closure Plan Oversight 08/08/2006 CL026 06/05/2006 State 21 Closure Plan Oversight 03/24/2006 State 20 CL026 Closure Plan Oversight CL026 Closure Plan Oversight 12/30/2005 State 19 08/04/2005 State 18 CL026 Closure Plan Oversight 07/28/2005 State 6 CL360MO Plan Approved - Closure-Partial Closure 17 CL026 Closure Plan Oversight 06/30/2005 State CL340 06/27/2005 State 3 Public Notice - Closure 8 CL330 04/06/2005 State Revisions Received - Closure 16 CL026 Closure Plan Oversight 02/23/2005 State 01/14/2005 State 10 CL320 Nod - Closure Plan 11/10/2004 State 7 CL330 Revisions Received - Closure CL026 10/28/2004 State 15 Closure Plan Oversight 09/28/2004 State 14 CL026 Closure Plan Oversight 09/07/2004 State 9 CL320 Nod - Closure Plan 05/14/2004 State 13 CL026 Closure Plan Oversight 6 05/07/2004 State CL310 Plan Received - Closure 12 CL026 Closure Plan Oversight 02/12/2004 State 12/22/2003 State 9 CL026 Closure Plan Oversight 07/31/2003 State 8 CL026 Closure Plan Oversight 05/01/2003 7 CL026 Closure Plan Oversight State 01/10/2003 State 6 CL026 Closure Plan Oversight 11/07/2002 State 11 CL026 Closure Plan Oversight 09/16/2002 State 16 CL026 Closure Plan Oversight 09/05/2002 State 5 CL026 Closure Plan Oversight CL026 06/25/2002 State 15 Closure Plan Oversight 05/02/2002 State 4 CL026 Closure Plan Oversight Plan Approved - Closure-Partial Closure 04/09/2002 State 18 CL360MO 03/29/2002 State 14 CL026 Closure Plan Oversight CL340 03/07/2002 State 14 Public Notice - Closure 03/07/2002 17 CL360MO Plan Approved - Closure-Partial Closure State 03/07/2002 3 CL360MO Plan Approved - Closure-Partial Closure State 02/15/2002 State 13 CL421 Closure Plan Sent To Epa For Comments 01/03/2002 State 3 CL026 Closure Plan Oversight 5 CL330 Revisions Received - Closure 11/13/2001 State 10/30/2001 State 34 CL320 Nod - Closure Plan 10/30/2001 State 7 CL320 Nod - Closure Plan 10/04/2001 State 2 CL026 Closure Plan Oversight 13 10/04/2001 State CL026 Closure Plan Oversight 3 CL330 Revisions Received - Closure 10/01/2001 State 4 07/17/2001 State CL320 Nod - Closure Plan 07/17/2001 31 CL320 Nod - Closure Plan State

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

it Name: CL-TR	A-731	Proce	ss: S02 Tank S	Storage	Legal/Operating Status: Non-	Notifier/Illegal - Inactive/Closing, But Not Yet Rcra Clo
eq Num: 149-1	Number	r of Units: 4	Capacity: 4	10,000.00	Unit of Measure: Gal	Effective Date: 11/30/1996
Actual Date	Agency	Seq Num	Event Code	and Description		
03/21/2003	State	22	CL380CA	Closure Verification	on	
03/18/2003	State	22	CL370YE	Receive Closure C	Certification-According To Plan	
11/13/2002	State	17	CL026	Closure Plan Over	rsight	
04/09/2002	State	18	CL360MO	Plan Approved - C	Closure-Partial Closure	
03/07/2002	State	14	CL340	Public Notice - Clo	osure	
02/15/2002	State	13	CL421	Closure Plan Sent	To Epa For Comments	
12/20/2001	State	35	CL320	Nod - Closure Pla	n ·	
10/01/2001	State	26	CL310	Plan Received - C	losure	
nit Name: CL-TR	A-731	Proce	ss: S02 Tank S	Storage	Legal/Operating Status: Non-	Notifier/Illegal - Clean Closed
eq Num: 149-2	Number	r of Units: 4	Capacity: 4	10,000.00	Unit of Measure: Gal	Effective Date: 03/21/2003
Actual Date	Number Agency	r of Units: 4 Seq Num		and Description	Unit of Measure: Gal	Effective Date: 03/21/2003
•						Effective Date: 03/21/2003
Actual Date	Agency	Seq Num	Event Code	and Description Closure Verification		Effective Date: 03/21/2003
Actual Date 03/21/2003	Agency State	Seq Num	Event Code CL380CA	and Description Closure Verification	on Certification-According To Plan	Effective Date: 03/21/2003
Actual Date 03/21/2003 03/18/2003	Agency State State	Seq Num 22 22	Event Code CL380CA CL370YE	and Description Closure Verification Receive Closure Closure Plan Over	on Certification-According To Plan	Effective Date: 03/21/2003
Actual Date 03/21/2003 03/18/2003 11/13/2002	Agency State State State	Seq Num 22 22 21 17	Event Code CL380CA CL370YE CL026	and Description Closure Verification Receive Closure Closure Plan Over	on Certification-According To Plan rsight Closure-Partial Closure	Effective Date: 03/21/2003
Actual Date 03/21/2003 03/18/2003 11/13/2002 04/09/2002	Agency State State State State State	Seq Num 22 22 17 18	Event Code CL380CA CL370YE CL026 CL360MO	and Description Closure Verification Receive Closure Closure Plan Over Plan Approved - Closure Public Notice - Closure Plan Approved - Closure Public Notice - Closure Plan Approved - Closure Plan Approved - Closure Public Notice - Closure Plan Approved - Closure Plan A	on Certification-According To Plan rsight Closure-Partial Closure	Effective Date: 03/21/2003
Actual Date 03/21/2003 03/18/2003 11/13/2002 04/09/2002 03/07/2002	Agency State State State State State State State State	Seq Num 22 22 17 18 14	Event Code CL380CA CL370YE CL026 CL360MO CL340	and Description Closure Verification Receive Closure Closure Plan Over Plan Approved - Closure Public Notice - Closure Plan Approved - Closure Public Notice - Closure Plan Approved - Closure Plan Approved - Closure Public Notice - Closure Plan Approved - Closure Plan A	on Certification-According To Plan rsight Closure-Partial Closure osure To Epa For Comments	Effective Date: 03/21/2003

ntrai Facilities, Scov	ville, Zip 8341	5; Butte County				
Jnit Name: CL-TRA	-ETR HWS	Proce	ess: S02 Tank S	Storage	Legal/Operating Status: Non-	Notifier/Illegal - Inactive/Closing, But Not Yet Rcra Closed
Seq Num: 177-1	Number	r of Units: 1	Capacity: 5	500.00	Unit of Measure: Gal	Effective Date: 03/16/2005
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description		
02/13/2006	State	2	CL380CA	Closure Verifica	tion	
12/30/2005	State	19	CL026	Closure Plan Ov	versight	
12/08/2005	State	2	CL370YE	Receive Closure	e Certification-According To Plan	
07/28/2005	State	6	CL360MO	Plan Approved -	- Closure-Partial Closure	
06/27/2005	State	3	CL340	Public Notice - 0	Closure	
03/16/2005	State	7	CL310	Plan Received -	Closure	
Jnit Name: CL-TRA	-ETR HWS	Proce	ess: S02 Tank S	Storage	Legal/Operating Status: Non-	Notifier/Illegal - Clean Closed
Seq Num: 177-2	Number	r of Units: 1	Capacity:	500.00	Unit of Measure: Gal	Effective Date: 02/13/2006
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description		
02/13/2006	State	2	CL380CA	Closure Verifica	tion	
12/30/2005	State	19	CL026	Closure Plan Ov	versight	
12/08/2005	State	2	CL370YE	Receive Closure	e Certification-According To Plan	
07/28/2005	State	6	CL360MO		- Closure-Partial Closure	
06/27/2005	State	3	CL340	Public Notice - (
03/16/2005	State	7	CL310	Plan Received -	Closure	
Jnit Name: CL-TRA	-FTR P-7FW	I.S. Proce	ess: S02 Tank \$	Storage	Legal/Operating Status: Non-	Notifier/Illegal - Inactive/Closing, But Not Yet Rcra Closed
Seq Num: 178-1		r of Units: 1	Capacity: 6	_	Unit of Measure: Gal	Effective Date: 04/13/2005
Actual Date	Agency	Seq Num	Event Code	and Description		
02/13/2006	State		·	Closure Verifica	tion	
12/30/2005		2 19	CL380CA CL026			
12/30/2005	State	2	CL026 CL370YE	Closure Plan Ov	=	
07/28/2005	State	6	CL370YE CL360MO		e Certification-According To Plan - Closure-Partial Closure	
	State			Plan Approved -		
06/27/2005 04/13/2005	State State	3 8	CL340 CL310	Plan Received -		
Jnit Name: CL-TRA		-	ess: S02 Tank \$		Legal/Operating Status: Non-	Notifier/Illegal Clean Cleand
Seq Num: 178-2		r of Units: 1	Capacity: 6	_	Unit of Measure: Gal	Effective Date: 02/13/2006
•					Offic of Measure. Gal	LITEGRACE DATE: UZ/13/2000
Actual Date	<u>Agency</u>	Seq Num		and Description		
02/13/2006	State	2	CL380CA	Closure Verifica		
12/30/2005	State	19	CL026	Closure Plan Ov		
12/08/2005	State	2	CL370YE		e Certification-According To Plan	
07/06/060	r.+a+a	6	CL360MO	Plan Approved -	- Closure-Partial Closure	
07/28/2005	State			• • •		
07/28/2005 06/27/2005 04/13/2005	State State State	3 8	CL340 CL310	Public Notice - (Closure	

DEPARTMEN	T OF ENER	RGY INL		EPA handler id: ID48900089
ntral Facilities , Sco	ville, Zip 8341	5; Butte County		
Init Name: CL-TRA	A-FDPMGFWS	S Proce	ess: S02 Tank S	Storage Legal/Operating Status: Non-Notifier/Illegal - Inactive/Closing, But Not Yet Rcra Closed
Seq Num: 193-1	Number	r of Units: 2	Capacity: 3	Unit of Measure: Gal Effective Date: 09/29/2006
Actual Date	Agency	Seq Num	Event Code	and Description
04/27/2007	State	1	CL360MO	Plan Approved - Closure-Partial Closure
03/14/2007	State	1	CL340	Public Notice - Closure
02/07/2007	State	1	CL330	Revisions Received - Closure
12/18/2006	State	1	CL320	Nod - Closure Plan
09/29/2006	State	1	CL310	Plan Received - Closure

Unit Name: CL-TRA	-MTR WWS	Proce	ess: S02 Tank S	torage Legal/Operati	Legal/Operating Status: Non-Notifier/Illegal - Inactive/Closing, But Not Yet Rcra Closed		
Seq Num: 192-1	Number	of Units: 2	Capacity: 3	3,200.00 Unit of Measure	e: Gal Effective Date	: 09/29/2006	
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description		<u> </u>	
04/27/2007	State	1	CL360MO	Plan Approved - Closure-Partial Clos	sure		
03/14/2007	State	1	CL340	Public Notice - Closure			
02/07/2007	State	1	CL330	Revisions Received - Closure			
12/18/2006	State	1	CL320	Nod - Closure Plan			
09/29/2006	State	1	CL310	Plan Received - Closure			

Unit Name: CL-V-TA	ANKS	Proce	ss: S02 Tank S	Storage	Legal/Operating Status	Interim Status - Inactive/Closing, But No	ot Yet Rcra Closed
Seq Num: 159-1	Number	of Units: 5	Capacity: 3	30,520.00	Unit of Measure: Gal	Effective Date: 01/29/2003	
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description			
05/03/2007	State	17	CL026	Closure Plan Oversig	ht		
02/01/2007	State	15	CL026	Closure Plan Oversig	ht		
12/27/2006	State	14	CL026	Closure Plan Oversig	ht		
09/21/2006	State	13	CL026	Closure Plan Oversig	ht		
06/30/2006	State	12	CL026	Closure Plan Oversig	ht		
02/28/2006	State	11	CL026	Closure Plan Oversig	ht		
12/30/2005	State	10	CL026	Closure Plan Oversig	ht		
07/25/2005	State	9	CL026	Closure Plan Oversig	ht		
04/28/2005	State	8	CL026	Closure Plan Oversig	ht		
01/28/2005	State	7	CL026	Closure Plan Oversig	ht		
12/31/2004	State	6	CL026	Closure Plan Oversig	ht		
09/30/2004	State	5	CL026	Closure Plan Oversig	ht		
06/11/2004	State	4	CL026	Closure Plan Oversig	ht		
08/29/2003	State	2	CL360MO	Plan Approved - Clos	ure-Partial Closure		
07/02/2003	State	2	CL340	Public Notice - Closur	·e		
05/02/2003	State	2	CL330	Revisions Received -	Closure		
03/07/2003	State	2	CL320	Nod - Closure Plan			
02/27/2003	State	1	CL026	Closure Plan Oversig	ht		
01/29/2003	State	2	CL310	Plan Received - Close	ure		

it Name: CL-VES	S-SFE-20	Proce	ess: S02 Tank	Storage	Legal/Operating Status: N	on-Notifier/Illegal - Inactive/Closing, But Not Yet Rcra Clo
q Num: 139-1	Number	r of Units: 1	Capacity:	640.00	Unit of Measure: Gal	Effective Date: 06/29/2001
Actual Date	Agency	Seq Num	Event Code	and Description		
06/30/2008	State	24	CL026	Closure Plan Overs	ight	
03/27/2008	State	23	CL026	Closure Plan Overs	ight	
12/27/2007	State	22	CL026	Closure Plan Overs	ight	
09/28/2007	State	21	CL026	Closure Plan Overs	ight	
06/29/2007	State	20	CL026	Closure Plan Overs	ight	
03/29/2007	State	19	CL026	Closure Plan Overs	ight	
12/29/2006	State	18	CL026	Closure Plan Overs	S	
09/21/2006	State	17	CL026	Closure Plan Overs	S .	
05/31/2006	State	16	CL026	Closure Plan Overs		
03/29/2006	State	15	CL026	Closure Plan Overs		
10/25/2005	State	14	CL026	Closure Plan Overs	-	
08/05/2005	State	13	CL026	Closure Plan Overs	-	
06/30/2005	State	12	CL026	Closure Plan Overs	S	
06/30/2005	State	1	CL407	Closure Plan Site V	S .	
03/31/2005	State	11	CL026	Closure Plan Overs		
12/31/2004	State	10	CL026	Closure Plan Overs	S	
09/30/2004	State	9	CL026	Closure Plan Overs	-	
06/22/2004	State	8	CL026	Closure Plan Overs	S	
03/31/2004	State	7	CL026	Closure Plan Overs	S	
12/31/2003	State	6	CL026 CL026	Closure Plan Overs	S	
08/22/2003	State	5	CL026	Closure Plan Overs	S .	
06/19/2003	State	4	CL026	Closure Plan Overs		
02/27/2003			CL026 CL026		-	
	State	3		Closure Plan Overs	-	
11/27/2002	State	2	CL026	Closure Plan Overs	S	
10/28/2002	State	22	CL360MO		osure-Partial Closure	
10/28/2002	State	2	CL360MO		osure-Partial Closure	
09/20/2002	State	2	CL340	Public Notice - Clos		
09/16/2002	State	16	CL026	Closure Plan Overs	S	
08/27/2002	State	1	CL026	Closure Plan Overs	•	
05/10/2002	State	1	CL360MO	• • • • • • • • • • • • • • • • • • • •	osure-Partial Closure	
05/10/2002	State	21	CL360MO	• •	sure-Partial Closure	
03/13/2002	State	1	CL340	Public Notice - Clos		
03/13/2002	State	15	CL340	Public Notice - Clos		
02/08/2002	State	1	CL421		o Epa For Comments	
02/08/2002	State	12	CL421		To Epa For Comments	
07/24/2001	State	1	CL330	Revisions Received	l - Closure	
06/12/2001	State	30	CL320	Nod - Closure Plan		
06/12/2001	State	1	CL320	Nod - Closure Plan		
04/16/2001	State	25	CL310	Plan Received - Clo		
04/16/2001	State	1	CL310	Plan Received - Clo	ISUITE	

t Name: CL-VES-WM-180 Proce		Proce	ess: S02 Tank	Storage	Legal/Operating Status: I	nterim Status - Inactive/Cl	osing, But Not Yet Rcra Closed
q Num: 176-1	Number	of Units: 1	Capacity:	300,000.00	Unit of Measure: Gal	Effective Date: 06	/29/2004
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description			
06/27/2008	State	24	CL026	Closure Plan Over	sight		
03/20/2008	State	23	CL026	Closure Plan Over	sight		
12/27/2007	State	22	CL026	Closure Plan Over	sight		
09/28/2007	State	20	CL026	Closure Plan Over	sight		
09/27/2007	State	21	CL407	Closure Plan Site	Visit		
06/29/2007	State	19	CL026	Closure Plan Over	sight		
03/23/2007	State	18	CL026	Closure Plan Over	sight		
12/29/2006	State	17	CL026	Closure Plan Over	sight		
09/07/2006	State	16	CL026	Closure Plan Over	sight		
09/01/2006	State	3	CL360MO	Plan Approved - C	losure-Partial Closure		
06/30/2006	State	15	CL026	Closure Plan Over	sight		
01/27/2006	State	14	CL026	Closure Plan Over	sight		
12/30/2005	State	13	CL026	Closure Plan Over	sight		
09/30/2004	State	8	CL026	Closure Plan Over	sight		
09/09/2004	State	1	CL350	Public Hearing - C	losure		
08/10/2004	State	4	CL340	Public Notice - Clo	sure		
06/29/2004	State	4	CL310	Plan Received - C	losure		

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: CL-VES-WM-182/183 Process: S02 Tank Storage Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 134-1 Number of Units: 2 Capacity: 600,000.00 Unit of Measure: Gal Effective Date: 12/26/2000 **Event Code and Description Actual Date** Agency Seq Num State 24 CL026 Closure Plan Oversight 06/27/2008 23 CL026 03/20/2008 State Closure Plan Oversight 12/27/2007 State 22 CL026 Closure Plan Oversight 20 CL026 Closure Plan Oversight 09/28/2007 State 09/27/2007 State 21 CL407 Closure Plan Site Visit 06/29/2007 State 19 CL026 Closure Plan Oversight 18 CL026 Closure Plan Oversight 03/23/2007 State 12/29/2006 State 17 CL026 Closure Plan Oversight CL026 Closure Plan Oversight 09/07/2006 State 16 15 CL026 Closure Plan Oversight 06/30/2006 State 01/27/2006 State 14 CL026 Closure Plan Oversight 12/30/2005 State 13 CL026 Closure Plan Oversight 12 CL026 Closure Plan Oversight 08/05/2005 State 05/05/2005 State 11 CL026 Closure Plan Oversight 03/31/2005 State 10 CL026 Closure Plan Oversight State 12/08/2004 9 CL026 Closure Plan Oversight 8 Closure Plan Oversight State CL026 09/30/2004 6 CL026 Closure Plan Oversight 07/30/2004 State 04/26/2004 State 5 CL026 Closure Plan Oversight 01/29/2004 State 4 CL026 Closure Plan Oversight 3 CL026 Closure Plan Oversight 10/31/2003 State 08/15/2003 State 2 CL026 Closure Plan Oversight 04/18/2002 State 1 CL360MO Plan Approved - Closure-Partial Closure 04/18/2002 State 20 CL360MO Plan Approved - Closure-Partial Closure 03/15/2002 State 1 CL340 Public Notice - Closure CL340 03/15/2002 State 16 Public Notice - Closure 03/04/2002 State 1 CL421 Closure Plan Sent To Epa For Comments 03/04/2002 State 14 CL421 Closure Plan Sent To Epa For Comments 03/01/2002 State 4 OP622 Biennial Report Received CL330 11/23/2001 State 2 Revisions Received - Closure 09/26/2001 1 CL026 Closure Plan Oversight State 09/26/2001 12 CL026 Closure Plan Oversight State 08/23/2001 State 32 CL320 Nod - Closure Plan 2 08/23/2001 State CL320 Nod - Closure Plan Closure Plan Site Visit 06/27/2001 State 1 CL407 05/24/2001 State 1 CL330 Revisions Received - Closure 03/23/2001 State 1 CL320 Nod - Closure Plan 03/23/2001 State 28 CL320 Nod - Closure Plan 5 CL407 Closure Plan Site Visit 02/27/2001 State 24 CL310 Plan Received - Closure 12/26/2000 State 12/26/2000 State CL310 Plan Received - Closure

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: CL-VES-WM-182/183 Process: S02 Tank Storage Legal/Operating Status: Interim Status - Inactive/Closing, But Not Yet Rcra Closed Seq Num: 134-2 Number of Units: 2 Capacity: 600,000.00 Unit of Measure: Gal Effective Date: 04/18/2002 **Event Code and Description Actual Date** Agency Seq Num State 24 CL026 Closure Plan Oversight 06/27/2008 23 03/20/2008 State CL026 Closure Plan Oversight 12/27/2007 State 22 CL026 Closure Plan Oversight 20 CL026 Closure Plan Oversight 09/28/2007 State 09/27/2007 State 21 CL407 Closure Plan Site Visit 06/29/2007 State 19 CL026 Closure Plan Oversight 18 CL026 Closure Plan Oversight 03/23/2007 State 12/29/2006 State 17 CL026 Closure Plan Oversight Closure Plan Oversight 09/07/2006 State 16 CL026 15 CL026 Closure Plan Oversight 06/30/2006 State 01/27/2006 State 14 CL026 Closure Plan Oversight 12/30/2005 State 13 CL026 Closure Plan Oversight 12 CL026 Closure Plan Oversight 08/05/2005 State 05/05/2005 State 11 CL026 Closure Plan Oversight 03/31/2005 State 10 CL026 Closure Plan Oversight 12/08/2004 State 9 CL026 Closure Plan Oversight 8 Closure Plan Oversight State CL026 09/30/2004 6 CL026 Closure Plan Oversight 07/30/2004 State 04/26/2004 State 5 CL026 Closure Plan Oversight 01/29/2004 State 4 CL026 Closure Plan Oversight 3 CL026 Closure Plan Oversight 10/31/2003 State 08/15/2003 State 2 CL026 Closure Plan Oversight 04/18/2002 State 20 CL360MO Plan Approved - Closure-Partial Closure 04/18/2002 State 1 CL360MO Plan Approved - Closure-Partial Closure 03/15/2002 State 16 CL340 Public Notice - Closure 03/15/2002 State CL340 Public Notice - Closure 03/04/2002 State 14 CL421 Closure Plan Sent To Epa For Comments 03/04/2002 State 1 CL421 Closure Plan Sent To Epa For Comments 03/01/2002 State 4 OP622 Biennial Report Received CL330 11/23/2001 State 2 Revisions Received - Closure 09/26/2001 1 CL026 Closure Plan Oversight State 09/26/2001 12 CL026 Closure Plan Oversight State 08/23/2001 State 32 CL320 Nod - Closure Plan 2 08/23/2001 State CL320 Nod - Closure Plan Closure Plan Site Visit 06/27/2001 State 1 CL407 05/24/2001 State 1 CL330 Revisions Received - Closure 03/23/2001 State 1 CL320 Nod - Closure Plan 03/23/2001 State 28 CL320 Nod - Closure Plan 5 02/27/2001 State CL407 Closure Plan Site Visit 24 CL310 Plan Received - Closure 12/26/2000 State 12/26/2000 State 1 CL310 Plan Received - Closure

it Name: CL-WM	-103-106,181	Proce	ess: S02 Tank	Storage	Legal/Operating Status:	Legal/Operating Status: Interim Status - Inactive/Closing, But Not Yet Rcra Closed		
q Num: 175-1	Number	of Units: 5	Capacity:	420,000.00	Unit of Measure: Gal	Effective Date: 04/07/2004		
Actual Date	Agency	Seq Num	Event Code	and Description				
06/27/2008	State	24	CL026	Closure Plan Ove	ersight			
03/20/2008	State	23	CL026	Closure Plan Ove	ersight			
12/27/2007	State	22	CL026	Closure Plan Ove	ersight			
09/28/2007	State	20	CL026	Closure Plan Ove	ersight			
09/27/2007	State	21	CL407	Closure Plan Site	e Visit			
06/29/2007	State	19	CL026	Closure Plan Ove	ersight			
03/23/2007	State	18	CL026	Closure Plan Ove	ersight			
12/29/2006	State	17	CL026	Closure Plan Ove	ersight			
11/22/2006	State	2	CL407	Closure Plan Site	e Visit			
09/07/2006	State	16	CL026	Closure Plan Ove	ersight			
09/01/2006	State	3	CL360MO	Plan Approved -	Closure-Partial Closure			
06/30/2006	State	15	CL026	Closure Plan Ove	ersight			
01/27/2006	State	14	CL026	Closure Plan Ove	ersight			
12/30/2005	State	13	CL026	Closure Plan Ove	ersight			
12/08/2004	State	9	CL026	Closure Plan Ove	ersight			
09/09/2004	State	1	CL350	Public Hearing -	Closure			
08/10/2004	State	4	CL340	Public Notice - C	losure			
06/16/2004	State	3	CL340	Public Notice - C	losure			
05/25/2004	State	4	CL330	Revisions Receiv	ved - Closure			
05/18/2004	State	4	CL320	Nod - Closure Pla	an			
04/07/2004	State	3	CL310	Plan Received -	Closure			

US DEPARTMENT Central Facilities, Sco							EPA handler id: ID489000895
Unit Name: CLVES			ess: S02 Tank	Storage	Legal/Operating Status: Ir	nterim Status - Operating, Actively M	anaging Rcra-Regulated Waste
Seq Num: 161-1	Number	of Units: 3	Capacity:	900,000.00	Unit of Measure: Gal	Effective Date: 05/19/2003	
Actual Date	Agency	Seq Num	Event Code	and Description			
06/27/2008	State	24	CL026	Closure Plan Ove	ersight		
03/20/2008	State	23	CL026	Closure Plan Ove	ersight		
12/27/2007	State	22	CL026	Closure Plan Ove	ersight		
09/28/2007	State	20	CL026	Closure Plan Ove	ersight		
09/27/2007	State	21	CL407	Closure Plan Site	e Visit		
06/29/2007	State	19	CL026	Closure Plan Ove	ersight		
03/23/2007	State	18	CL026	Closure Plan Ove	ersight		
12/29/2006	State	17	CL026	Closure Plan Ove	ersight		
09/07/2006	State	16	CL026	Closure Plan Ove	ersight		
06/30/2006	State	15	CL026	Closure Plan Ove	ersight		
01/27/2006	State	14	CL026	Closure Plan Ove	ersight		
12/30/2005	State	13	CL026	Closure Plan Ove	ersight		
08/05/2005	State	12	CL026	Closure Plan Ove	ersight		
05/05/2005	State	11	CL026	Closure Plan Ove	ersight		
03/31/2005	State	10	CL026	Closure Plan Ove	ersight		
12/08/2004	State	9	CL026	Closure Plan Ove	ersight		
09/30/2004	State	8	CL026	Closure Plan Ove	ersight		
08/03/2004	State	7	CL026	Closure Plan Ove	ersight		
02/25/2004	State	2	CL360MO	Plan Approved - 0	Closure-Partial Closure		
11/14/2003	State	2	CL340	Public Notice - Cl	osure		
09/25/2003	State	3	CL330	Revisions Receiv	red - Closure		
08/20/2003	State	3	CL320	Nod - Closure Pla	an		
05/19/2003	State	2	CL310	Plan Received - 0	Closure		

DEPARTMEN al Facilities , Sco									
t Name: CLVES	WM184/185/1	86 Proce	ess: S02 Tank S	Storage	Legal/Operating Status: Interim Status - Inactive/Closing, But Not Yet Rcra Closed				
q Num: 161-2	Number	r of Units: 3	Capacity: 9	00,000.00	Unit of Measure: Gal	Effective Date: 06/30/2003			
Actual Date	Agency	Seq Num	Event Code	and Description					
06/27/2008	State	24	CL026	Closure Plan O	versight				
03/20/2008	State	23	CL026	Closure Plan O	versight				
12/27/2007	State	22	CL026	Closure Plan O	versight				
09/28/2007	State	20	CL026	Closure Plan O	versight				
09/27/2007	State	21	CL407	Closure Plan S	ite Visit				
06/29/2007	State	19	CL026	Closure Plan O	versight				
03/23/2007	State	18	CL026	Closure Plan O	versight				
12/29/2006	State	17	CL026	Closure Plan O	versight				
09/07/2006	State	16	CL026	Closure Plan O	versight				
06/30/2006	State	15	CL026	Closure Plan O					
01/27/2006	State	14	CL026	Closure Plan O	versight				
12/30/2005	State	13	CL026	Closure Plan O	versight				
08/05/2005	State	12	CL026	Closure Plan O	versight				
05/05/2005	State	11	CL026	Closure Plan O	versight				
03/31/2005	State	10	CL026	Closure Plan O	versight				
12/08/2004	State	9	CL026	Closure Plan O	versight				
09/30/2004	State	8	CL026	Closure Plan O	versight				
08/03/2004	State	7	CL026	Closure Plan O	versight				
02/25/2004	State	2	CL360MO	Plan Approved	- Closure-Partial Closure				
11/14/2003	State	2	CL340	Public Notice -	Closure				
09/25/2003	State	3	CL330	Revisions Rece	eived - Closure				
08/20/2003	State	3	CL320	Nod - Closure F	Plan				
05/19/2003	State	2	CL310	Plan Received	- Closure				

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: CSSF-V22 **Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 96-1 Number of Units: 7 Capacity: 7,114.00 Unit of Measure: L Effective Date: 03/19/1991 **Event Code and Description Actual Date** Agency Seq Num 12/05/2007 State 7 OP026 Operating Permit Oversight 2 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 11/29/2007 State 11/29/2007 State 3 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 11/02/2007 State 15 10/29/2007 State 14 OP627 Compliance Schedule Activity Report Received 10/24/2007 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 6 OP026 Operating Permit Oversight 09/05/2007 State 06/08/2007 State 5 OP026 Operating Permit Oversight 13 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 06/05/2007 State OP627 Compliance Schedule Activity Report Received 05/15/2007 State 11 03/15/2007 State 4 OP026 Operating Permit Oversight 03/05/2007 State 12 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory OP627 Compliance Schedule Activity Report Received 02/28/2007 State 1 11/15/2006 State 3 OP026 Operating Permit Oversight 11/09/2006 State 1 OP205 Final Permit Effective 10/10/2006 State 1 OP171 Response To Comments Final Determination-Rcra Permit Issued With Hswa Ca Sched. State 1 OP200PJ 10/10/2006 OP160 08/11/2006 State Public Notice 07/21/2006 State 1 OP150 Determined To Be Complete/Tech Adequate 05/08/2006 State 2 OP026 Operating Permit Oversight 2 02/03/2006 OP110CO **Revisions Received-Complete** State 11/03/2005 State 2 OP100 Notice Of Deficiency 05/23/2005 State 1 OP110CO **Revisions Received-Complete** 02/28/2005 State 1 OP100 Notice Of Deficiency 11/01/2004 State 1 OP026 Operating Permit Oversight Part B Received 09/15/2004 State OP020 1 06/21/2004 State 1 OP411 Site Visit 03/04/2004 State 1 OP010 Part B Call-In 03/01/2004 State 5 OP622 Biennial Report Received OP026 12/17/2002 State 4 Operating Permit Oversight 03/01/2002 4 OP622 Biennial Report Received State 3 OP026 Operating Permit Oversight 10/25/2001 State 04/03/2000 State 3 OP622 Biennial Report Received 2 03/02/1998 State OP622 Biennial Report Received State 1 OP622 Biennial Report Received 02/28/1996 03/19/1991 State 2 OP002 Part A Determination 09/27/1990 State 2 OP001 Part A Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: CSSF-V22 **Process: S02 Tank Storage** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 96-2 Number of Units: 7 Capacity: 7,114.00 Unit of Measure: L Effective Date: 11/09/2006 **Event Code and Description Actual Date** Agency Seq Num 12/05/2007 State 7 OP026 Operating Permit Oversight 2 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 11/29/2007 State 11/29/2007 State 3 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw **OP637S** 11/02/2007 State 15 Coments Issued On Compliance Schedule Activity Report Satisfactory 10/29/2007 State 14 OP627 Compliance Schedule Activity Report Received 10/24/2007 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 6 OP026 Operating Permit Oversight 09/05/2007 State 06/08/2007 State 5 OP026 Operating Permit Oversight 13 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 06/05/2007 State OP627 Compliance Schedule Activity Report Received 05/15/2007 State 11 03/15/2007 State 4 OP026 Operating Permit Oversight 03/05/2007 State 12 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory OP627 Compliance Schedule Activity Report Received 02/28/2007 State 1 11/15/2006 State 3 OP026 Operating Permit Oversight 11/09/2006 State 1 OP205 Final Permit Effective 10/10/2006 State 1 OP171 Response To Comments Final Determination-Rcra Permit Issued With Hswa Ca Sched. State 1 OP200PJ 10/10/2006 OP160 08/11/2006 State Public Notice 07/21/2006 State 1 OP150 Determined To Be Complete/Tech Adequate 05/08/2006 State 2 OP026 Operating Permit Oversight 2 02/03/2006 OP110CO **Revisions Received-Complete** State 11/03/2005 State 2 OP100 Notice Of Deficiency 05/23/2005 State 1 OP110CO **Revisions Received-Complete** 02/28/2005 State 1 OP100 Notice Of Deficiency 11/01/2004 State 1 OP026 Operating Permit Oversight Part B Received 09/15/2004 State OP020 1 06/21/2004 State 1 OP411 Site Visit 03/04/2004 State 1 OP010 Part B Call-In 03/01/2004 State 5 OP622 Biennial Report Received OP026 12/17/2002 State 4 Operating Permit Oversight 03/01/2002 4 OP622 Biennial Report Received State 3 OP026 Operating Permit Oversight 10/25/2001 State 04/03/2000 State 3 OP622 Biennial Report Received 2 03/02/1998 State OP622 Biennial Report Received State 1 OP622 Biennial Report Received 02/28/1996 03/19/1991 State 2 OP002 Part A Determination 09/27/1990 State 2 OP001 Part A Received

03/02/1998

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State

OP622

Biennial Report Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS 604 E/ST **Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 142-1 Number of Units: 2 Capacity: 2,000.00 Unit of Measure: Gal Effective Date: 03/19/1991 **Event Code and Description Actual Date** Agency Seq Num State OP026 Operating Permit Oversight 06/21/2007 13 2 05/01/2007 State MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 State 4 OP627 Compliance Schedule Activity Report Received **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 12/22/2005 State 4 06/27/2005 State 7 OP026 Operating Permit Oversight 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 2 State MO2300H Modification Requested-Modification Other Than Groundwater 04/20/2005 6 03/17/2005 State OP026 Operating Permit Oversight Class Determination-Class 1 Mod, No Prior Approval Required 01/03/2005 State 1 MO23110 01/03/2005 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 12/22/2004 5 OP026 Operating Permit Oversight State 12/21/2004 State 1 MO2300H Modification Requested-Modification Other Than Groundwater 10/18/2004 State OP205 Final Permit Effective 1 09/16/2004 State 1 OP171 Response To Comments 09/16/2004 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. OP170IP State Public Hearing-Informal Public 05/19/2004 1 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 5 03/01/2004 State OP622 Biennial Report Received 01/30/2004 State 1 **OP488** Draft Permit To Epa For Review OP150 12/17/2003 State 1 Determined To Be Complete/Tech Adequate 1 OP110CO Revisions Received-Complete 10/03/2003 State 05/02/2003 4 OP026 Operating Permit Oversight State 12/18/2002 State 1 OP110IN Revisions Received-Incomplete 2 04/12/2002 State OP100 Notice Of Deficiency 3 03/29/2002 State OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 2 12/31/2001 State OP026 Operating Permit Oversight 07/30/2001 State 1 OP403CO Application Reviewed For Completeness 06/29/2001 State 1 OP020 Part B Received

06/29/2001

03/02/1998

State

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OP020

OP622

Part B Received

Biennial Report Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS 604 E/ST **Process: S02 Tank Storage** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 142-2 Number of Units: 2 Capacity: 2,000.00 Unit of Measure: Gal Effective Date: 09/16/2004 **Event Code and Description Actual Date** Agency Seq Num State OP026 Operating Permit Oversight 06/21/2007 13 2 05/01/2007 State MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 State 4 OP627 Compliance Schedule Activity Report Received **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 12/22/2005 State 4 06/27/2005 State 7 OP026 Operating Permit Oversight 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 2 MO230OH State Modification Requested-Modification Other Than Groundwater 04/20/2005 6 03/17/2005 State OP026 Operating Permit Oversight Class Determination-Class 1 Mod, No Prior Approval Required 01/03/2005 State 1 MO23110 01/03/2005 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 12/22/2004 5 OP026 Operating Permit Oversight State 12/21/2004 State 1 MO2300H Modification Requested-Modification Other Than Groundwater 10/18/2004 State OP205 Final Permit Effective 1 09/16/2004 State 1 OP171 Response To Comments 09/16/2004 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. OP170IP State Public Hearing-Informal Public 05/19/2004 1 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 5 03/01/2004 State OP622 Biennial Report Received 01/30/2004 State 1 **OP488** Draft Permit To Epa For Review OP150 12/17/2003 State 1 Determined To Be Complete/Tech Adequate 1 OP110CO Revisions Received-Complete 10/03/2003 State 05/02/2003 4 OP026 Operating Permit Oversight State 12/18/2002 State 1 OP110IN Revisions Received-Incomplete 2 04/12/2002 State OP100 Notice Of Deficiency 3 03/29/2002 State OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 2 12/31/2001 State OP026 Operating Permit Oversight 07/30/2001 State 1 OP403CO Application Reviewed For Completeness

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State

04/03/2000

OP622

Biennial Report Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS 604 E/TR Process: X99 Other Subpart X Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Unit of Measure: Gal/Hr Seq Num: 101-1 Number of Units: 2 Capacity: 1,000.00 Effective Date: 03/19/1991 **Event Code and Description Actual Date** Agency Seq Num OP026 Operating Permit Oversight 06/21/2007 State 13 05/01/2007 State 2 MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 Modification Determination - Other Than Ca Or Gw 11/30/2006 State MO240OH 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 State 4 OP627 Compliance Schedule Activity Report Received 12/22/2005 State 4 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 10/12/2005 State 1 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 07/29/2005 State 1 OP627 Compliance Schedule Activity Report Received 7 06/27/2005 State OP026 Operating Permit Oversight State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 2 04/26/2005 State MO240OH Modification Determination - Other Than Ca Or Gw 04/20/2005 State 2 MO2300H Modification Requested-Modification Other Than Groundwater 03/17/2005 State 6 OP026 Operating Permit Oversight 01/03/2005 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required State 1 01/03/2005 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 12/22/2004 State 5 OP026 Operating Permit Oversight 12/21/2004 State 1 MO230OH Modification Requested-Modification Other Than Groundwater 10/18/2004 State **OP205** Final Permit Effective 09/16/2004 State OP171 Response To Comments 09/16/2004 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 05/19/2004 State 1 OP170IP Public Hearing-Informal Public 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 03/01/2004 State 5 OP622 Biennial Report Received 01/30/2004 1 OP488 State Draft Permit To Epa For Review 1 OP150 Determined To Be Complete/Tech Adequate 12/17/2003 State 10/03/2003 State 1 OP110CO **Revisions Received-Complete** Operating Permit Oversight 05/02/2003 State 4 OP026 12/18/2002 State 1 OP110IN Revisions Received-Incomplete 04/12/2002 State 2 OP100 Notice Of Deficiency 03/29/2002 State 3 OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 2 12/31/2001 State OP026 Operating Permit Oversight 1 OP403CO Application Reviewed For Completeness 07/30/2001 State 06/29/2001 State 1 OP020 Part B Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS 604 E/TR Process: X99 Other Subpart X Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 101-2 Number of Units: 2 Capacity: 1,000.00 Unit of Measure: Gal/Hr Effective Date: 09/16/2004 **Event Code and Description Actual Date** Agency Seq Num OP026 Operating Permit Oversight 06/21/2007 State 13 05/01/2007 State 2 MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 Modification Determination - Other Than Ca Or Gw 11/30/2006 State MO240OH 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 State 4 OP627 Compliance Schedule Activity Report Received 12/22/2005 State 4 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 10/12/2005 State 1 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 07/29/2005 State 1 OP627 Compliance Schedule Activity Report Received 7 06/27/2005 State OP026 Operating Permit Oversight State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 2 04/26/2005 State MO240OH Modification Determination - Other Than Ca Or Gw 04/20/2005 State 2 MO2300H Modification Requested-Modification Other Than Groundwater 03/17/2005 State 6 OP026 Operating Permit Oversight 01/03/2005 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required State 1 01/03/2005 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 12/22/2004 State 5 OP026 Operating Permit Oversight 12/21/2004 State 1 MO230OH Modification Requested-Modification Other Than Groundwater 10/18/2004 State **OP205** Final Permit Effective 09/16/2004 State OP171 Response To Comments 09/16/2004 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 05/19/2004 State 1 OP170IP Public Hearing-Informal Public 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 03/01/2004 State 5 OP622 Biennial Report Received 01/30/2004 1 OP488 State Draft Permit To Epa For Review 1 OP150 Determined To Be Complete/Tech Adequate 12/17/2003 State 10/03/2003 State 1 OP110CO **Revisions Received-Complete** Operating Permit Oversight 05/02/2003 State 4 OP026 12/18/2002 State 1 OP110IN Revisions Received-Incomplete 04/12/2002 State 2 OP100 Notice Of Deficiency 03/29/2002 State 3 OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 2 12/31/2001 State OP026 Operating Permit Oversight 1 OP403CO Application Reviewed For Completeness 07/30/2001 State 06/29/2001 State 1 OP020 Part B Received 3 OP622 04/03/2000 State Biennial Report Received

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

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State

State

04/03/2000

03/02/1998

OP622

OP622

Biennial Report Received

Biennial Report Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS 604 MISC **Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 141-1 Number of Units: 4 Capacity: 934.00 Unit of Measure: Gal Effective Date: 03/19/1991 **Event Code and Description Actual Date** Agency Seq Num State OP026 Operating Permit Oversight 06/21/2007 13 2 05/01/2007 State MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 Modification Requested-Modification Other Than Groundwater 09/27/2006 State MO2300H 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 State 4 OP627 Compliance Schedule Activity Report Received **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 12/22/2005 State 4 06/27/2005 State 7 OP026 Operating Permit Oversight 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 2 MO230OH State Modification Requested-Modification Other Than Groundwater 04/20/2005 6 03/17/2005 State OP026 Operating Permit Oversight Class Determination-Class 1 Mod, No Prior Approval Required 01/03/2005 State 1 MO23110 01/03/2005 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 12/22/2004 5 OP026 Operating Permit Oversight State 12/21/2004 State 1 MO2300H Modification Requested-Modification Other Than Groundwater 10/18/2004 State OP205 Final Permit Effective 1 09/16/2004 State 1 OP171 Response To Comments 09/16/2004 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. OP170IP State Public Hearing-Informal Public 05/19/2004 1 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 5 03/01/2004 State OP622 Biennial Report Received 01/30/2004 State 1 **OP488** Draft Permit To Epa For Review OP150 12/17/2003 State 1 Determined To Be Complete/Tech Adequate 1 OP110CO Revisions Received-Complete 10/03/2003 State 05/02/2003 4 OP026 Operating Permit Oversight State 12/18/2002 State 1 OP110IN Revisions Received-Incomplete 2 04/12/2002 State OP100 Notice Of Deficiency 3 03/29/2002 State OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 12/31/2001 State 2 OP026 Operating Permit Oversight 07/30/2001 State 1 OP403CO Application Reviewed For Completeness 06/29/2001 State 1 OP020 Part B Received

US DEPARTMENT OF ENERGY INL Central Facilities , Scoville, Zip 83415; Butte County Living and Microscopic Country Co

Unit Name: ILWMS 604 MISC **Process: S02 Tank Storage** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 141-2 Number of Units: 4 Capacity: 934.00 Unit of Measure: Gal Effective Date: 09/16/2004 **Event Code and Description Actual Date** Agency Seq Num State OP026 Operating Permit Oversight 06/21/2007 13 2 05/01/2007 State MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 State 4 OP627 Compliance Schedule Activity Report Received **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 12/22/2005 State 4 06/27/2005 State 7 OP026 Operating Permit Oversight 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 2 MO230OH State Modification Requested-Modification Other Than Groundwater 04/20/2005 6 03/17/2005 State OP026 Operating Permit Oversight Class Determination-Class 1 Mod, No Prior Approval Required 01/03/2005 State 1 MO23110 01/03/2005 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 12/22/2004 5 OP026 Operating Permit Oversight State 12/21/2004 State 1 MO2300H Modification Requested-Modification Other Than Groundwater 10/18/2004 State OP205 Final Permit Effective 1 09/16/2004 State 1 OP171 Response To Comments 09/16/2004 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. OP170IP State Public Hearing-Informal Public 05/19/2004 1 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 5 03/01/2004 State OP622 Biennial Report Received 01/30/2004 State 1 **OP488** Draft Permit To Epa For Review OP150 12/17/2003 State 1 Determined To Be Complete/Tech Adequate 1 OP110CO Revisions Received-Complete 10/03/2003 State 05/02/2003 4 OP026 Operating Permit Oversight State 12/18/2002 State 1 OP110IN Revisions Received-Incomplete 2 04/12/2002 State OP100 Notice Of Deficiency 3 03/29/2002 State OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 2 12/31/2001 State OP026 Operating Permit Oversight 07/30/2001 State 1 OP403CO Application Reviewed For Completeness 06/29/2001 State 1 OP020 Part B Received 3 OP622 04/03/2000 State Biennial Report Received 2 03/02/1998 State OP622 Biennial Report Received

OP020

Part B Received

06/29/2001

State

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS 604 TFT/STR **Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 127-1 Number of Units: 3 Capacity: 55,200.00 Unit of Measure: Gal Effective Date: 08/30/2000 **Event Code and Description Actual Date** Agency Seq Num State OP026 Operating Permit Oversight 06/21/2007 13 05/01/2007 State 2 MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 Modification Determination - Other Than Ca Or Gw 11/30/2006 State MO240OH 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 State 4 OP627 Compliance Schedule Activity Report Received **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 12/22/2005 State 4 06/27/2005 State 7 OP026 Operating Permit Oversight 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 2 State MO2300H Modification Requested-Modification Other Than Groundwater 04/20/2005 6 03/17/2005 State OP026 Operating Permit Oversight Class Determination-Class 1 Mod, No Prior Approval Required 01/03/2005 State 1 MO23110 01/03/2005 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 12/22/2004 5 OP026 Operating Permit Oversight State 12/21/2004 State 1 MO2300H Modification Requested-Modification Other Than Groundwater 10/18/2004 State OP205 Final Permit Effective 1 09/16/2004 State 1 OP171 Response To Comments 09/16/2004 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. OP170IP Public Hearing-Informal Public 05/19/2004 State 1 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 5 03/01/2004 State OP622 Biennial Report Received 01/30/2004 State 1 **OP488** Draft Permit To Epa For Review OP150 12/17/2003 State 1 Determined To Be Complete/Tech Adequate 1 OP110CO Revisions Received-Complete 10/03/2003 State 05/02/2003 4 OP026 Operating Permit Oversight State 12/18/2002 State 1 OP110IN Revisions Received-Incomplete 2 04/12/2002 State OP100 Notice Of Deficiency 3 03/29/2002 State OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 12/31/2001 State 2 OP026 Operating Permit Oversight 07/30/2001 State 1 OP403CO Application Reviewed For Completeness

US DEPARTMENT OF ENERGY INL Central Facilities , Scoville, Zip 83415; Butte County EPA handler id: ID4890008952

Unit Name: ILWMS 604 TFT/STR Process: S02 Tank Storage Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste

Seq Num: 127-2	Number	of Units: 3	Capacity: 5	5,200.00	Unit of Measure: Gal	Effective Date:	09/16/2004		
Actual Date	Agency	Seq Num	Event Code	and Description					
06/21/2007	State	13	OP026	Operating Pern	nit Oversight				
05/01/2007	State	2	MO205	Final Permit Effective					
03/20/2007	State	12	OP026	Operating Pern	Operating Permit Oversight				
11/30/2006	State	3	MO240OH		Modification Determination - Other Than Ca Or Gw				
11/20/2006	State	11	OP026	Operating Pern	nit Oversight				
10/03/2006	State	2	MO23111	Class Determin	nation-Class 1 Mod, Prior Approval	Required			
09/27/2006	State	3	MO230OH		equested-Modification Other Than	•			
07/11/2006	State	5	OP637S		d On Compliance Schedule Activit				
06/30/2006	State	5	OP627		hedule Activity Report Received				
05/29/2006	State	10	OP026	Operating Pern					
01/18/2006	State	9	OP026	Operating Pern	nit Oversight				
12/22/2005	State	4	OP627	Compliance Sc	hedule Activity Report Received				
12/22/2005	State	4	OP637S		Coments Issued On Compliance Schedule Activity Report Satisfactory				
06/27/2005	State	7	OP026	Operating Pern	nit Oversight				
04/26/2005	State	1	MO23111	Class Determin	ation-Class 1 Mod, Prior Approval	Required			
04/26/2005	State	2	MO240OH	Modification Determination - Other Than Ca Or Gw					
04/20/2005	State	2	MO2300H	Modification Requested-Modification Other Than Groundwater					
03/17/2005	State	6	OP026	Operating Permit Oversight					
01/03/2005	State	1	MO23110	Class Determination-Class 1 Mod,No Prior Approval Required					
01/03/2005	State	1	MO240OH	Modification Determination - Other Than Ca Or Gw					
12/22/2004	State	5	OP026	Operating Permit Oversight					
12/21/2004	State	1	MO2300H	Modification Requested-Modification Other Than Groundwater					
10/18/2004	State	1	OP205	Final Permit Effective					
09/16/2004	State	1	OP171	Response To C	Response To Comments				
09/16/2004	State	1	OP200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.					
05/19/2004	State	1	OP170IP	Public Hearing-	Informal Public				
03/24/2004	State	1	OP160DP	Public Notice-D	raft Permit Issued				
03/01/2004	State	5	OP622	Biennial Repor	t Received				
01/30/2004	State	1	OP488	Draft Permit To	Epa For Review				
12/17/2003	State	1	OP150	Determined To	Be Complete/Tech Adequate				
10/03/2003	State	1	OP110CO	Revisions Rece	eived-Complete				
05/02/2003	State	4	OP026	Operating Pern	nit Oversight				
12/18/2002	State	1	OP110IN	Revisions Rece	eived-Incomplete				
04/12/2002	State	2	OP100	Notice Of Defic	iency				
03/29/2002	State	3	OP026	Operating Pern	nit Oversight				
03/01/2002	State	4	OP622	Biennial Repor	t Received				
12/31/2001	State	2	OP026	Operating Pern	nit Oversight				
07/30/2001	State	1	OP403CO	Application Rev	viewed For Completeness				
06/29/2001	State	1	OP020	Part B Receive	d				

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS 604 TFT/TRT **Process: T01 Tank Treatment** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 143-1 Number of Units: 3 Capacity: 55,200.00 Unit of Measure: Gal/Day Effective Date: 03/19/1991 **Actual Date** Agency Seq Num **Event Code and Description** OP026 Operating Permit Oversight 06/21/2007 State 13 05/01/2007 State 2 MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 Modification Determination - Other Than Ca Or Gw 11/30/2006 State MO240OH 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 State 4 OP627 Compliance Schedule Activity Report Received 12/22/2005 State 4 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 10/12/2005 State 1 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 07/29/2005 State 1 OP627 Compliance Schedule Activity Report Received 7 06/27/2005 State OP026 Operating Permit Oversight State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 2 04/26/2005 State MO240OH Modification Determination - Other Than Ca Or Gw 04/20/2005 State 2 MO2300H Modification Requested-Modification Other Than Groundwater 03/17/2005 State 6 OP026 Operating Permit Oversight 01/03/2005 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required State 1 01/03/2005 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 12/22/2004 State 5 OP026 Operating Permit Oversight 12/21/2004 State 1 MO230OH Modification Requested-Modification Other Than Groundwater 10/18/2004 State **OP205** Final Permit Effective 09/16/2004 State OP171 Response To Comments 09/16/2004 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 05/19/2004 State 1 OP170IP Public Hearing-Informal Public 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 03/01/2004 State 5 OP622 Biennial Report Received 01/30/2004 1 OP488 State Draft Permit To Epa For Review 1 OP150 Determined To Be Complete/Tech Adequate 12/17/2003 State 10/03/2003 State 1 OP110CO **Revisions Received-Complete** Operating Permit Oversight 05/02/2003 State 4 OP026 12/18/2002 State 1 OP110IN Revisions Received-Incomplete 04/12/2002 State 2 OP100 Notice Of Deficiency 03/29/2002 State 3 OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 2 12/31/2001 State OP026 Operating Permit Oversight 1 OP403CO Application Reviewed For Completeness 07/30/2001 State 06/29/2001 State 1 OP020 Part B Received 3 OP622 04/03/2000 State Biennial Report Received

3

State

04/03/2000

OP622

Biennial Report Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS 604 TFT/TRT **Process: T01 Tank Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 143-2 Number of Units: 3 Capacity: 55,200.00 Unit of Measure: Gal/Day Effective Date: 09/16/2004 **Actual Date** Agency Seq Num **Event Code and Description** OP026 Operating Permit Oversight 06/21/2007 State 13 05/01/2007 State 2 MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 Modification Determination - Other Than Ca Or Gw 11/30/2006 State MO240OH 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 State 4 OP627 Compliance Schedule Activity Report Received 12/22/2005 State 4 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 10/12/2005 State 1 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 07/29/2005 State 1 OP627 Compliance Schedule Activity Report Received 7 06/27/2005 State OP026 Operating Permit Oversight State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 2 04/26/2005 State MO240OH Modification Determination - Other Than Ca Or Gw 04/20/2005 State 2 MO2300H Modification Requested-Modification Other Than Groundwater 03/17/2005 State 6 OP026 Operating Permit Oversight 01/03/2005 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required State 1 01/03/2005 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 12/22/2004 State 5 OP026 Operating Permit Oversight 12/21/2004 State 1 MO230OH Modification Requested-Modification Other Than Groundwater 10/18/2004 State **OP205** Final Permit Effective 09/16/2004 State OP171 Response To Comments 09/16/2004 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 05/19/2004 State 1 OP170IP Public Hearing-Informal Public 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 03/01/2004 State 5 OP622 Biennial Report Received 01/30/2004 1 OP488 State Draft Permit To Epa For Review 1 OP150 Determined To Be Complete/Tech Adequate 12/17/2003 State 10/03/2003 State 1 OP110CO **Revisions Received-Complete** Operating Permit Oversight 05/02/2003 State 4 OP026 12/18/2002 State 1 OP110IN Revisions Received-Incomplete 04/12/2002 State 2 OP100 Notice Of Deficiency 03/29/2002 State 3 OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 2 12/31/2001 State OP026 Operating Permit Oversight 1 OP403CO Application Reviewed For Completeness 07/30/2001 State 06/29/2001 State 1 OP020 Part B Received

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County **Unit Name: ILWMS ETS BLNDTNKS Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seg Num: 179-1 Number of Units: 1 Capacity: 5,870.00 Unit of Measure: Gal Effective Date: 03/25/2005 **Event Code and Description Actual Date** Agency Seq Num 06/21/2007 State 13 OP026 Operating Permit Oversight 2 MO205 Final Permit Effective 05/01/2007 State 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 MO230OH Modification Requested-Modification Other Than Groundwater 09/27/2006 State 5 07/11/2006 State OP637S Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 Compliance Schedule Activity Report Received 06/30/2006 State 10 OP026 Operating Permit Oversight 05/29/2006 State 01/23/2006 State 1 MO205 Final Permit Effective 12/21/2005 State 1 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. MO170 11/29/2005 State 1 **Public Hearing** 10/21/2005 State 1 MO160DP Public Notice-Draft Permit Issued 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 2 04/26/2005 State MO240OH Modification Determination - Other Than Ca Or Gw 2 State MO2300H Modification Requested-Modification Other Than Groundwater 04/20/2005 1 Class Determination-Class 3 Mod 03/31/2005 State MO23130 Modification Requested-Additional Process 03/25/2005 State MO230AP

DEPARTMEN ral Facilities , Sco	EPA handler id: ID48						
nit Name: ILWMS			ess: S02 Tank S	Storage	Legal/Operating Status:	Permitted - Operating, A	ctively Managing Rcra-Regulated Was
Seq Num: 179-2 Number of Units: 1		Capacity: 5,870.00		Unit of Measure: Gal	Effective Date: (01/23/2006	
Actual Date	Agency	Seq Num	Event Code	and Description			-
06/21/2007	State	13	OP026	Operating Permit	Oversight		
05/01/2007	State	2	MO205	Final Permit Effect	tive		
03/20/2007	State	12	OP026	Operating Permit Oversight			
11/30/2006	State	3	MO240OH	Modification Determination - Other Than Ca Or Gw			
11/20/2006	State	11	OP026	Operating Permit Oversight			
10/03/2006	State	2	MO23111	Class Determination-Class 1 Mod, Prior Approval Required			
09/27/2006	State	3	MO230OH	Modification Requested-Modification Other Than Groundwater			
07/11/2006	State	5	OP637S	Coments Issued On Compliance Schedule Activity Report Satisfactory			
06/30/2006	State	5	OP627	Compliance Schedule Activity Report Received			
05/29/2006	State	10	OP026	Operating Permit Oversight			
01/23/2006	State	1	MO205	Final Permit Effect	tive		
12/21/2005	State	1	MO200PJ	Final Determination	on-Rcra Permit Issued With Hsv	wa Ca Sched.	
11/29/2005	State	1	MO170	Public Hearing			
10/21/2005	State	1	MO160DP	Public Notice-Draft Permit Issued			
04/26/2005	State	1	MO23111	Class Determination-Class 1 Mod, Prior Approval Required			
04/26/2005	State	2	MO240OH	Modification Determination - Other Than Ca Or Gw			
04/20/2005	State	2	MO230OH	Modification Requ	ested-Modification Other Than	Groundwater	
03/31/2005	State	1	MO23130	Class Determination	on-Class 3 Mod		
03/25/2005	State	1	MO230AP	Modification Regu	ested-Additional Process		

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS ETS BLNDTNKT **Process: T01 Tank Treatment** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 180-1 Number of Units: 1 Capacity: 15,870.00 Unit of Measure: Gal/Day Effective Date: 10/01/1991 **Event Code and Description Actual Date** Agency Seq Num State 13 OP026 Operating Permit Oversight 06/21/2007 MO205 05/01/2007 State 2 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 MO230OH Modification Requested-Modification Other Than Groundwater 09/27/2006 State 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/23/2006 State 1 MO205 Final Permit Effective 12/21/2005 State 1 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 11/29/2005 State 1 MO170 **Public Hearing** 10/21/2005 State 1 MO160DP Public Notice-Draft Permit Issued 10/12/2005 State 1 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 07/29/2005 State 1 OP627 Compliance Schedule Activity Report Received State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 2 Modification Determination - Other Than Ca Or Gw 04/26/2005 State MO240OH 04/20/2005 State 2 MO2300H Modification Requested-Modification Other Than Groundwater 03/31/2005 State 1 MO23130 Class Determination-Class 3 Mod 03/25/2005 MO230AP Modification Requested-Additional Process State 1 OP622 03/01/2004 State 5 Biennial Report Received 03/01/2002 State 4 OP622 Biennial Report Received 04/03/2000 State 3 OP622 Biennial Report Received 2 03/02/1998 State OP622 Biennial Report Received 12/31/1991 3 OP100 State Notice Of Deficiency 2 10/01/1991 State OP020CU Part B Received-Confidentiality Unsubstantiated

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS ETS BLNDTNKT **Process: T01 Tank Treatment** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 180-2 Number of Units: 1 Capacity: 12,000.00 Unit of Measure: Gal/Day Effective Date: 03/25/2005 **Event Code and Description Actual Date** Agency Seq Num State OP026 Operating Permit Oversight 06/21/2007 13 MO205 05/01/2007 State 2 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 MO230OH Modification Requested-Modification Other Than Groundwater 09/27/2006 State 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/23/2006 State 1 MO205 Final Permit Effective 12/21/2005 State 1 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 11/29/2005 State 1 MO170 **Public Hearing** 10/21/2005 State 1 MO160DP Public Notice-Draft Permit Issued 10/12/2005 State 1 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 07/29/2005 State 1 OP627 Compliance Schedule Activity Report Received State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 2 Modification Determination - Other Than Ca Or Gw 04/26/2005 State MO240OH 04/20/2005 State 2 MO2300H Modification Requested-Modification Other Than Groundwater 03/31/2005 State 1 MO23130 Class Determination-Class 3 Mod 03/25/2005 MO230AP Modification Requested-Additional Process State 1 OP622 03/01/2004 State 5 Biennial Report Received 03/01/2002 State 4 OP622 Biennial Report Received 04/03/2000 State 3 OP622 Biennial Report Received 2 03/02/1998 State OP622 Biennial Report Received 12/31/1991 3 OP100 State Notice Of Deficiency 2 10/01/1991 State OP020CU Part B Received-Confidentiality Unsubstantiated

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS ETS BLNDTNKT **Process: T01 Tank Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 180-3 Number of Units: 1 Capacity: 12,000.00 Unit of Measure: Gal/Day Effective Date: 01/23/2006 **Event Code and Description Actual Date** Agency Seq Num State 13 OP026 Operating Permit Oversight 06/21/2007 MO205 05/01/2007 State 2 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 MO230OH Modification Requested-Modification Other Than Groundwater 09/27/2006 State 5 07/11/2006 State OP637S Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/23/2006 State 1 MO205 Final Permit Effective 12/21/2005 State 1 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 11/29/2005 State 1 MO170 **Public Hearing** 10/21/2005 State 1 MO160DP Public Notice-Draft Permit Issued 10/12/2005 State 1 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 07/29/2005 State 1 OP627 Compliance Schedule Activity Report Received State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 2 Modification Determination - Other Than Ca Or Gw 04/26/2005 State MO240OH 04/20/2005 State 2 MO2300H Modification Requested-Modification Other Than Groundwater 03/31/2005 State 1 MO23130 Class Determination-Class 3 Mod 03/25/2005 MO230AP Modification Requested-Additional Process State 1 03/01/2004 State 5 OP622 Biennial Report Received 03/01/2002 State 4 OP622 Biennial Report Received 04/03/2000 State 3 OP622 Biennial Report Received 2 03/02/1998 State OP622 Biennial Report Received 3 State OP100 Notice Of Deficiency 12/31/1991 2 10/01/1991 State OP020CU Part B Received-Confidentiality Unsubstantiated

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County **Unit Name: ILWMS ETS EVAP STR Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 189-1 Number of Units: 1 Capacity: 2,600.00 Unit of Measure: Gal Effective Date: 03/25/2005 **Event Code and Description Actual Date** Agency Seq Num 06/21/2007 State 13 OP026 Operating Permit Oversight 2 MO205 Final Permit Effective 05/01/2007 State 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 MO230OH Modification Requested-Modification Other Than Groundwater 09/27/2006 State 5 07/11/2006 State OP637S Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 Compliance Schedule Activity Report Received 06/30/2006 State 10 OP026 Operating Permit Oversight 05/29/2006 State 01/23/2006 State 1 MO205 Final Permit Effective 12/21/2005 State 1 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. MO170 11/29/2005 State 1 **Public Hearing** 10/21/2005 State 1 MO160DP Public Notice-Draft Permit Issued 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 2 04/26/2005 State MO240OH Modification Determination - Other Than Ca Or Gw 2 State MO2300H Modification Requested-Modification Other Than Groundwater 04/20/2005 1 Class Determination-Class 3 Mod 03/31/2005 State MO23130 Modification Requested-Additional Process 03/25/2005 State MO230AP

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County **Unit Name: ILWMS ETS EVAP STR Process: S02 Tank Storage** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Effective Date: 01/23/2006 Seq Num: 189-2 Number of Units: 1 Capacity: 2,600.00 Unit of Measure: Gal **Event Code and Description Actual Date** Agency Seq Num 06/21/2007 State 13 OP026 Operating Permit Oversight 2 MO205 Final Permit Effective 05/01/2007 State 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 MO230OH Modification Requested-Modification Other Than Groundwater 09/27/2006 State 5 07/11/2006 State OP637S Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 Compliance Schedule Activity Report Received 06/30/2006 State 10 OP026 Operating Permit Oversight 05/29/2006 State 01/23/2006 State 1 MO205 Final Permit Effective 12/21/2005 State 1 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. MO170 11/29/2005 State 1 **Public Hearing** 10/21/2005 State 1 MO160DP Public Notice-Draft Permit Issued 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 2 04/26/2005 State MO240OH Modification Determination - Other Than Ca Or Gw 2 State MO2300H Modification Requested-Modification Other Than Groundwater 04/20/2005 Class Determination-Class 3 Mod 03/31/2005 State 1 MO23130 03/25/2005 State MO230AP Modification Requested-Additional Process

US DEPARTMEN	T OF ENER	RGY INL					EPA handler id: ID4890008952
Central Facilities , Scov	ville, Zip 83415	5; Butte County					
Unit Name: ILWMS	Unit Name: ILWMS ETS EVAP TRT Process: T04 Other Treatment Legal/Operating Status: Interim Status - Under Construction						
Seq Num: 22-1	Number	r of Units: 1	Capacity: 1	10,000.00	Unit of Measure: Gal/Day	Effective Date: 03/19/1991	
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description			
06/21/2007	State	13	OP026	Operating Permit	Oversight		
05/01/2007	State	2	MO205	Final Permit Effec	ctive		
03/20/2007	State	12	OP026	Operating Permit	Oversight		
11/30/2006	State	3	MO240OH	Modification Deter	rmination - Other Than Ca Or Gw		
11/20/2006	State	11	OP026	Operating Permit	Oversight		
10/03/2006	State	2	MO23111	Class Determinati	ion-Class 1 Mod, Prior Approval Red	quired	
09/27/2006	State	3	MO230OH	Modification Requ	uested-Modification Other Than Gro	undwater	
07/11/2006	State	5	OP637S	Coments Issued C	On Compliance Schedule Activity Re	eport Satisfactory	
06/30/2006	State	5	OP627	Compliance Sche	dule Activity Report Received		
05/29/2006	State	10	OP026	Operating Permit	Oversight		
01/23/2006	State	1	MO205	Final Permit Effec	ctive		
12/21/2005	State	1	MO200PJ	Final Determination	on-Rcra Permit Issued With Hswa C	a Sched.	
11/29/2005	State	1	MO170	Public Hearing			
10/21/2005	State	1	MO160DP	Public Notice-Draf	ft Permit Issued		
10/12/2005	State	1	OP637S	Coments Issued C	On Compliance Schedule Activity Re	eport Satisfactory	
07/29/2005	State	1	OP627	Compliance Sche	dule Activity Report Received		
04/26/2005	State	1	MO23111	Class Determinati	ion-Class 1 Mod, Prior Approval Red	quired	
04/26/2005	State	2	MO240OH	Modification Deter	rmination - Other Than Ca Or Gw		
04/25/2005	State	1	OP002AP	Part A Determinat	tion-Approval Of Interim Status Cha	nge	
04/20/2005	State	2	MO230OH	Modification Requ	uested-Modification Other Than Gro	undwater	
04/20/2005	State	8	OP026	Operating Permit	Oversight		
03/31/2005	State	1	MO23130	Class Determinati	ion-Class 3 Mod		
03/29/2005	State	1	OP001CS	Part A Received-F	Request For Change Under Interim	Stat	
03/25/2005	State	1	MO230AP		uested-Additional Process		
03/01/2004	State	5	OP622	Biennial Report R	eceived		
12/17/2002	State	4	OP026	Operating Permit	Oversight		
10/25/2001	State	3	OP026	Operating Permit			
06/30/1994	State	1	OP100	Notice Of Deficier			
07/21/1993	State	1	OP020CU		Confidentiality Unsubstantiated		
03/19/1991	State	2	OP002	Part A Determinat			
09/27/1990	State	2	OP001	Part A Received			

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS ETS EVAP TRT **Process: T04 Other Treatment** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 22-2 Number of Units: 1 Capacity: 10,000.00 Unit of Measure: Gal/Day Effective Date: 06/01/1996 **Event Code and Description Actual Date** Agency Seq Num State 13 OP026 Operating Permit Oversight 06/21/2007 2 MO205 05/01/2007 State Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 MO230OH Modification Requested-Modification Other Than Groundwater 09/27/2006 State 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State MO205 01/23/2006 State 1 Final Permit Effective 12/21/2005 State 1 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 11/29/2005 State 1 MO170 **Public Hearing** 10/21/2005 State 1 MO160DP Public Notice-Draft Permit Issued 10/12/2005 State 1 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 07/29/2005 State 1 OP627 Compliance Schedule Activity Report Received State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 2 04/26/2005 State MO240OH Modification Determination - Other Than Ca Or Gw 04/25/2005 State 1 OP002AP Part A Determination-Approval Of Interim Status Change 04/20/2005 State 2 MO230OH Modification Requested-Modification Other Than Groundwater 04/20/2005 8 OP026 Operating Permit Oversight State 03/31/2005 State 1 MO23130 Class Determination-Class 3 Mod 03/29/2005 State 1 OP001CS Part A Received-Request For Change Under Interim Stat 03/25/2005 State 1 MO230AP Modification Requested-Additional Process 03/01/2004 State 5 OP622 Biennial Report Received 12/17/2002 State 4 OP026 Operating Permit Oversight 10/25/2001 State 3 OP026 Operating Permit Oversight 06/30/1994 State 1 OP100 Notice Of Deficiency 07/21/1993 State 1 OP020CU Part B Received-Confidentiality Unsubstantiated 03/19/1991 State 2 OP002 Part A Determination 09/27/1990 State 2 OP001 Part A Received

09/27/1990

State

2

OP001

Part A Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS ETS EVAP TRT **Process: X99 Other Subpart X** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 22-3 Number of Units: 1 Capacity: 12,000.00 Unit of Measure: Gal/Day Effective Date: 03/25/2005 **Event Code and Description Actual Date** Agency Seq Num 06/21/2007 State 13 OP026 Operating Permit Oversight 2 MO205 05/01/2007 State Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 MO230OH Modification Requested-Modification Other Than Groundwater 09/27/2006 State 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State MO205 01/23/2006 State 1 Final Permit Effective 12/21/2005 State 1 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 11/29/2005 State 1 MO170 **Public Hearing** 10/21/2005 State 1 MO160DP Public Notice-Draft Permit Issued 10/12/2005 State 1 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 07/29/2005 State 1 OP627 Compliance Schedule Activity Report Received State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 2 04/26/2005 State MO240OH Modification Determination - Other Than Ca Or Gw 04/25/2005 State 1 OP002AP Part A Determination-Approval Of Interim Status Change 04/20/2005 State 2 MO230OH Modification Requested-Modification Other Than Groundwater 04/20/2005 8 OP026 Operating Permit Oversight State 03/31/2005 State 1 MO23130 Class Determination-Class 3 Mod 03/29/2005 State 1 OP001CS Part A Received-Request For Change Under Interim Stat 03/25/2005 State 1 MO230AP Modification Requested-Additional Process 03/01/2004 State 5 OP622 Biennial Report Received 12/17/2002 State 4 OP026 Operating Permit Oversight 10/25/2001 State 3 OP026 Operating Permit Oversight 06/30/1994 State 1 OP100 Notice Of Deficiency 07/21/1993 State 1 OP020CU Part B Received-Confidentiality Unsubstantiated 2 03/19/1991 State OP002 Part A Determination

09/27/1990

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State

OP001

Part A Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS ETS EVAP TRT **Process: X99 Other Subpart X** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 22-4 Number of Units: 1 Capacity: 12,000.00 Unit of Measure: Gal/Day Effective Date: 01/23/2006 **Event Code and Description Actual Date** Agency Seq Num 06/21/2007 State 13 OP026 Operating Permit Oversight 2 MO205 05/01/2007 State Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 MO230OH Modification Requested-Modification Other Than Groundwater 09/27/2006 State 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State MO205 01/23/2006 State 1 Final Permit Effective 12/21/2005 State 1 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 11/29/2005 State 1 MO170 **Public Hearing** 10/21/2005 State 1 MO160DP Public Notice-Draft Permit Issued 10/12/2005 State 1 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 07/29/2005 State 1 OP627 Compliance Schedule Activity Report Received State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 2 04/26/2005 State MO240OH Modification Determination - Other Than Ca Or Gw 04/25/2005 State 1 OP002AP Part A Determination-Approval Of Interim Status Change 04/20/2005 State 2 MO230OH Modification Requested-Modification Other Than Groundwater 04/20/2005 8 OP026 Operating Permit Oversight State 03/31/2005 State 1 MO23130 Class Determination-Class 3 Mod 03/29/2005 State 1 OP001CS Part A Received-Request For Change Under Interim Stat 03/25/2005 State 1 MO230AP Modification Requested-Additional Process 03/01/2004 State 5 OP622 Biennial Report Received 12/17/2002 State 4 OP026 Operating Permit Oversight 10/25/2001 State 3 OP026 Operating Permit Oversight 06/30/1994 State 1 OP100 Notice Of Deficiency 07/21/1993 State 1 OP020CU Part B Received-Confidentiality Unsubstantiated 03/19/1991 State 2 OP002 Part A Determination

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County **Unit Name: ILWMS ETS FLUHOTST Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 181-1 Number of Units: 1 Capacity: 6,500.00 Unit of Measure: Gal Effective Date: 03/25/2005 **Event Code and Description Actual Date** Agency Seq Num 06/21/2007 State 13 OP026 Operating Permit Oversight MO205 05/01/2007 State 2 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 MO230OH Modification Requested-Modification Other Than Groundwater 09/27/2006 State 5 07/11/2006 State OP637S Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 Compliance Schedule Activity Report Received 06/30/2006 State 10 OP026 Operating Permit Oversight 05/29/2006 State 01/23/2006 State 1 MO205 Final Permit Effective 12/21/2005 State 1 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. MO170 11/29/2005 State 1 **Public Hearing** 10/21/2005 State 1 MO160DP Public Notice-Draft Permit Issued 09/27/2005 State 8 OP026 Operating Permit Oversight 07/29/2005 State 1 MO110 Revisions Received 06/27/2005 State 1 MO100 Notice Of Deficiency Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 State MO23111 2 04/26/2005 State MO240OH Modification Determination - Other Than Ca Or Gw 04/20/2005 State 2 MO230OH Modification Requested-Modification Other Than Groundwater 03/31/2005 State 1 MO23130 Class Determination-Class 3 Mod 03/25/2005 State 1 MO230AP Modification Requested-Additional Process

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County **Unit Name: ILWMS ETS FLUHOTST Process: S02 Tank Storage** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 181-2 Number of Units: 1 Capacity: 6,500.00 Unit of Measure: Gal Effective Date: 01/23/2006 **Event Code and Description Actual Date** Agency Seq Num 06/21/2007 State 13 OP026 Operating Permit Oversight MO205 05/01/2007 State 2 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 MO230OH Modification Requested-Modification Other Than Groundwater 09/27/2006 State 5 07/11/2006 State OP637S Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/23/2006 State 1 MO205 Final Permit Effective 12/21/2005 State 1 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. MO170 11/29/2005 State 1 **Public Hearing** 10/21/2005 State 1 MO160DP Public Notice-Draft Permit Issued 09/27/2005 State 8 OP026 Operating Permit Oversight 07/29/2005 State 1 MO110 **Revisions Received** 06/27/2005 State 1 MO100 Notice Of Deficiency Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 State 1 MO23111 2 04/26/2005 State MO240OH Modification Determination - Other Than Ca Or Gw 04/20/2005 State 2 MO230OH Modification Requested-Modification Other Than Groundwater 03/31/2005 1 MO23130 Class Determination-Class 3 Mod State 03/25/2005 State 1 MO230AP Modification Requested-Additional Process

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS ETS FLUHOTTR **Process: T01 Tank Treatment** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 182-1 Number of Units: 1 Capacity: 15,870.00 Unit of Measure: Gal/Day Effective Date: 10/01/1991 **Event Code and Description Actual Date** Agency Seq Num State OP026 Operating Permit Oversight 06/21/2007 13 MO205 05/01/2007 State 2 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 Modification Requested-Modification Other Than Groundwater 09/27/2006 State MO2300H 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 05/29/2006 State Operating Permit Oversight 01/23/2006 State 1 MO205 Final Permit Effective 12/21/2005 State 1 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 11/29/2005 State 1 MO170 **Public Hearing** 10/21/2005 State 1 MO160DP Public Notice-Draft Permit Issued 10/12/2005 State 1 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 07/29/2005 State 1 MO110 Revisions Received OP627 Compliance Schedule Activity Report Received 07/29/2005 State 1 06/27/2005 State MO100 Notice Of Deficiency Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 State 1 MO23111 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 04/20/2005 2 MO2300H Modification Requested-Modification Other Than Groundwater State 03/31/2005 State 1 MO23130 Class Determination-Class 3 Mod 03/25/2005 State 1 MO230AP Modification Requested-Additional Process 03/01/2004 State 5 OP622 Biennial Report Received Biennial Report Received 03/01/2002 State 4 OP622 3 State OP622 Biennial Report Received 04/03/2000 2 03/02/1998 State OP622 Biennial Report Received 3 12/31/1991 State OP100 Notice Of Deficiency 10/01/1991 State 2 OP020CU Part B Received-Confidentiality Unsubstantiated

DEPARTMEN				EPA handler id: ID4890008			
ntral Facilities, Scov Jnit Name: ILWMS			ess: T01 Tank T	Freatment Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste			
Seq Num: 182-2	Num: 182-2 Number of Units: 1		Capacity: 1				
Actual Date	Agency	Seq Num	Event Code	and Description			
06/21/2007	State	13	OP026	Operating Permit Oversight			
05/01/2007	State	2	MO205	Final Permit Effective			
03/20/2007	State	12	OP026	Operating Permit Oversight			
11/30/2006	State	3	MO240OH	Modification Determination - Other Than Ca Or Gw			
11/20/2006	State	11	OP026	Operating Permit Oversight			
10/03/2006	State	2	MO23111	Class Determination-Class 1 Mod, Prior Approval Required			
09/27/2006	State	3	MO230OH	Modification Requested-Modification Other Than Groundwater			
07/11/2006	State	5	OP637S	Coments Issued On Compliance Schedule Activity Report Satisfactory			
06/30/2006	State	5	OP627	Compliance Schedule Activity Report Received			
05/29/2006	State	10	OP026	Operating Permit Oversight			
01/23/2006	State	1	MO205	Final Permit Effective			
12/21/2005	State	1	MO200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.			
11/29/2005	State	1	MO170	Public Hearing			
10/21/2005	State	1	MO160DP	Public Notice-Draft Permit Issued			
10/12/2005	State	1	OP637S	Coments Issued On Compliance Schedule Activity Report Satisfactory			
07/29/2005	State	1	MO110	Revisions Received			
07/29/2005	State	1	OP627	Compliance Schedule Activity Report Received			
06/27/2005	State	1	MO100	Notice Of Deficiency			
04/26/2005	State	1	MO23111	Class Determination-Class 1 Mod, Prior Approval Required			
04/26/2005	State	2	MO240OH	Modification Determination - Other Than Ca Or Gw			
04/20/2005	State	2	MO230OH	Modification Requested-Modification Other Than Groundwater			
03/31/2005	State	1	MO23130	Class Determination-Class 3 Mod			
03/25/2005	State	1	MO230AP	Modification Requested-Additional Process			
03/01/2004	State	5	OP622	Biennial Report Received			
03/01/2002	State	4	OP622	Biennial Report Received			
04/03/2000	State	3	OP622	Biennial Report Received			
03/02/1998	State	2	OP622	Biennial Report Received			
12/31/1991	State	3	OP100	Notice Of Deficiency			
10/01/1991	State	2	OP020CU	Part B Received-Confidentiality Unsubstantiated			

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS ETS FLUHOTTR **Process: T01 Tank Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 182-3 Number of Units: 1 Capacity: 12,000.00 Unit of Measure: Gal/Day Effective Date: 01/23/2006 **Event Code and Description Actual Date** Agency Seq Num State OP026 Operating Permit Oversight 06/21/2007 13 MO205 05/01/2007 State 2 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 Modification Requested-Modification Other Than Groundwater 09/27/2006 State MO2300H 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 05/29/2006 State Operating Permit Oversight 01/23/2006 State 1 MO205 Final Permit Effective 12/21/2005 State 1 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 11/29/2005 State 1 MO170 **Public Hearing** 10/21/2005 State 1 MO160DP Public Notice-Draft Permit Issued 10/12/2005 State 1 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 07/29/2005 State 1 MO110 Revisions Received OP627 Compliance Schedule Activity Report Received 07/29/2005 State 1 06/27/2005 State MO100 Notice Of Deficiency Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 State 1 MO23111 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 04/20/2005 2 MO2300H Modification Requested-Modification Other Than Groundwater State 03/31/2005 State 1 MO23130 Class Determination-Class 3 Mod 03/25/2005 State 1 MO230AP Modification Requested-Additional Process 03/01/2004 State 5 OP622 Biennial Report Received Biennial Report Received 03/01/2002 State 4 OP622 3 OP622 Biennial Report Received 04/03/2000 State 2 03/02/1998 State OP622 Biennial Report Received 3 12/31/1991 State OP100 Notice Of Deficiency 10/01/1991 State 2 OP020CU Part B Received-Confidentiality Unsubstantiated

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EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

S DEPARTMEN ntral Facilities , Sco							EPA handler id: ID4890008	
Unit Name: ILWMS			ess: S02 Tank S	Storage	Legal/Operating Status: I	nterim Status - Under Cons	truction	
Seq Num: 162-1			Capacity: 2	•	Unit of Measure: Gal	Effective Date: 03/1		
Actual Date	Agency	Seq Num	Event Code	and Description	n			
06/21/2007	State	13	OP026	Operating Pe	rmit Oversight			
05/01/2007	State	2	MO205	Final Permit B	•			
03/20/2007	State	12	OP026	Operating Pe	rmit Oversight			
11/30/2006	State	3	MO240OH		Determination - Other Than Ca Or G	w		
11/20/2006	State	11	OP026	Operating Pe	rmit Oversight			
10/03/2006	State	2	MO23111	Class Determ	nination-Class 1 Mod, Prior Approval	Required		
09/27/2006	State	3	MO230OH	Modification F	Requested-Modification Other Than	Groundwater		
07/11/2006	State	5	OP637S	Coments Issu	ued On Compliance Schedule Activit	v Report Satisfactory		
06/30/2006	State	5	OP627		Schedule Activity Report Received	,		
05/29/2006	State	10	OP026	•	rmit Oversight			
01/23/2006	State	1	MO205	Final Permit B	Final Permit Effective			
12/21/2005	State	1	MO200PJ	Final Determi	ination-Rcra Permit Issued With Hsv	va Ca Sched.		
11/29/2005	State	1	MO170	Public Hearin	g			
10/21/2005	State	1	MO160DP	Public Notice	-Draft Permit Issued			
04/26/2005	State	1	MO23111	Class Determ	nination-Class 1 Mod, Prior Approval	Required		
04/26/2005	State	2	MO240OH	Modification [Determination - Other Than Ca Or G	w		
04/25/2005	State	1	OP002AP	Part A Detern	nination-Approval Of Interim Status	Change		
04/20/2005	State	2	MO230OH	Modification F	Requested-Modification Other Than	Groundwater		
04/20/2005	State	8	OP026	Operating Pe	rmit Oversight			
03/31/2005	State	1	MO23130		nination-Class 3 Mod			
03/29/2005	State	1	OP001CS	Part A Receiv	ved-Request For Change Under Inte	erim Stat		
03/25/2005	State	1	MO230AP	Modification F	Requested-Additional Process			
03/01/2004	State	5	OP622	Biennial Repo	ort Received			
12/17/2002	State	4	OP026		rmit Oversight			
10/25/2001	State	3	OP026		rmit Oversight			
06/30/1994	State	1	OP100	Notice Of Deficiency				
07/21/1993	State	1	OP020CU	Part B Receiv	ved-Confidentiality Unsubstantiated			
03/19/1991	State	2	OP002	Part A Deterr	nination			
09/27/1990	State	2	OP001	Part A Receiv	ved .			

09/27/1990

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS ETS HEADFEED **Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 162-2 Number of Units: 1 Capacity: 230.00 Unit of Measure: Gal Effective Date: 06/01/1996 **Event Code and Description Actual Date** Agency Seq Num 06/21/2007 State 13 OP026 Operating Permit Oversight 2 MO205 05/01/2007 State Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 MO230OH Modification Requested-Modification Other Than Groundwater 09/27/2006 State 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/23/2006 State 1 MO205 Final Permit Effective 12/21/2005 State 1 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. MO170 11/29/2005 State 1 **Public Hearing** 10/21/2005 State 1 MO160DP Public Notice-Draft Permit Issued 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 04/25/2005 State 1 OP002AP Part A Determination-Approval Of Interim Status Change 2 Modification Requested-Modification Other Than Groundwater 04/20/2005 State MO2300H 04/20/2005 State 8 OP026 Operating Permit Oversight 03/31/2005 State 1 MO23130 Class Determination-Class 3 Mod 03/29/2005 OP001CS Part A Received-Request For Change Under Interim Stat State 1 03/25/2005 State 1 MO230AP Modification Requested-Additional Process 03/01/2004 State 5 OP622 Biennial Report Received 12/17/2002 State 4 OP026 Operating Permit Oversight 10/25/2001 State 3 OP026 Operating Permit Oversight State OP100 Notice Of Deficiency 06/30/1994 1 07/21/1993 State 1 OP020CU Part B Received-Confidentiality Unsubstantiated 2 03/19/1991 State OP002 Part A Determination State 2 OP001 Part A Received

09/27/1990

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS ETS HEADFEED **Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 162-3 Number of Units: 1 Capacity: 200.00 Unit of Measure: Gal Effective Date: 03/25/2005 **Event Code and Description Actual Date** Agency Seq Num 06/21/2007 State 13 OP026 Operating Permit Oversight 2 MO205 05/01/2007 State Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 MO230OH Modification Requested-Modification Other Than Groundwater 09/27/2006 State 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/23/2006 State 1 MO205 Final Permit Effective 12/21/2005 State 1 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. MO170 11/29/2005 State 1 **Public Hearing** 10/21/2005 State 1 MO160DP Public Notice-Draft Permit Issued 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 04/25/2005 State 1 OP002AP Part A Determination-Approval Of Interim Status Change 2 Modification Requested-Modification Other Than Groundwater 04/20/2005 State MO2300H 04/20/2005 State 8 OP026 Operating Permit Oversight 03/31/2005 State 1 MO23130 Class Determination-Class 3 Mod 03/29/2005 OP001CS Part A Received-Request For Change Under Interim Stat State 1 03/25/2005 State 1 MO230AP Modification Requested-Additional Process 03/01/2004 State 5 OP622 Biennial Report Received 12/17/2002 State 4 OP026 Operating Permit Oversight 10/25/2001 State 3 OP026 Operating Permit Oversight State OP100 Notice Of Deficiency 06/30/1994 1 07/21/1993 State 1 OP020CU Part B Received-Confidentiality Unsubstantiated 2 03/19/1991 State OP002 Part A Determination State 2 OP001 Part A Received

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Part A Determination

Part A Received

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03/19/1991

09/27/1990

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS ETS HEADFEED **Process: S02 Tank Storage** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 162-4 Number of Units: 1 Capacity: 200.00 Unit of Measure: Gal Effective Date: 01/23/2006 **Event Code and Description Actual Date** Agency Seq Num 06/21/2007 State 13 OP026 Operating Permit Oversight MO205 05/01/2007 State 2 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 MO230OH Modification Requested-Modification Other Than Groundwater 09/27/2006 State 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/23/2006 State 1 MO205 Final Permit Effective 12/21/2005 State 1 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. MO170 11/29/2005 State 1 **Public Hearing** 10/21/2005 State 1 MO160DP Public Notice-Draft Permit Issued 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 04/25/2005 State 1 OP002AP Part A Determination-Approval Of Interim Status Change 2 Modification Requested-Modification Other Than Groundwater 04/20/2005 State MO2300H 04/20/2005 State 8 OP026 Operating Permit Oversight 03/31/2005 State 1 MO23130 Class Determination-Class 3 Mod 03/29/2005 OP001CS Part A Received-Request For Change Under Interim Stat State 1 03/25/2005 State 1 MO230AP Modification Requested-Additional Process 03/01/2004 State 5 OP622 Biennial Report Received 12/17/2002 State 4 OP026 Operating Permit Oversight 10/25/2001 State 3 OP026 Operating Permit Oversight State OP100 Notice Of Deficiency 06/30/1994 1 07/21/1993 State 1 OP020CU Part B Received-Confidentiality Unsubstantiated

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County **Unit Name: ILWMS ETS HOLDTNKS Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 183-1 Number of Units: 2 Capacity: 4,000.00 Unit of Measure: Gal Effective Date: 03/25/2005 **Event Code and Description Actual Date** Agency Seq Num 06/21/2007 State 13 OP026 Operating Permit Oversight 2 MO205 Final Permit Effective 05/01/2007 State 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 MO230OH Modification Requested-Modification Other Than Groundwater 09/27/2006 State 5 07/11/2006 State OP637S Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 Compliance Schedule Activity Report Received 06/30/2006 State 10 OP026 Operating Permit Oversight 05/29/2006 State 01/23/2006 State 1 MO205 Final Permit Effective 12/21/2005 State 1 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. MO170 11/29/2005 State 1 **Public Hearing** 10/21/2005 State 1 MO160DP Public Notice-Draft Permit Issued 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 2 04/26/2005 State MO240OH Modification Determination - Other Than Ca Or Gw 2 State MO2300H Modification Requested-Modification Other Than Groundwater 04/20/2005 1 Class Determination-Class 3 Mod 03/31/2005 State MO23130 Modification Requested-Additional Process 03/25/2005 State MO230AP

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County **Unit Name: ILWMS ETS HOLDTNKS Process: S02 Tank Storage** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 183-2 Number of Units: 2 Capacity: 4,000.00 Unit of Measure: Gal Effective Date: 01/23/2006 **Event Code and Description Actual Date** Agency Seq Num 06/21/2007 State 13 OP026 Operating Permit Oversight 2 MO205 Final Permit Effective 05/01/2007 State 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 MO230OH Modification Requested-Modification Other Than Groundwater 09/27/2006 State 5 07/11/2006 State OP637S Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 Compliance Schedule Activity Report Received 06/30/2006 State 10 OP026 Operating Permit Oversight 05/29/2006 State 01/23/2006 State 1 MO205 Final Permit Effective 12/21/2005 State 1 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. MO170 11/29/2005 State 1 **Public Hearing** 10/21/2005 State 1 MO160DP Public Notice-Draft Permit Issued 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 2 04/26/2005 State MO240OH Modification Determination - Other Than Ca Or Gw 2 State MO2300H Modification Requested-Modification Other Than Groundwater 04/20/2005 03/31/2005 State 1 MO23130 Class Determination-Class 3 Mod 03/25/2005 State MO230AP Modification Requested-Additional Process

DEPARTMEN							EPA handler id: ID4890
tral Facilities, Sconnit Name: ILWMS			ess: S02 Tank S	Storage	Legal/Operating Status: In	terim Status - Operating, Act	ively Managing Rcra-Regulated Waste
eq Num: 184-1	Number	r of Units: 1	Capacity: 5	500.00	Unit of Measure: Gal	Effective Date: 03/25/2	2005
Actual Date	Agency	Seq Num	Event Code	and Description			
06/21/2007	State	13	OP026	Operating Permi	t Oversight		
05/01/2007	State	2	MO205	Final Permit Effe	ective		
03/20/2007	State	12	OP026	Operating Permi	t Oversight		
11/30/2006	State	3	MO240OH	Modification Dete	ermination - Other Than Ca Or Gw	1	
11/20/2006	State	11	OP026	Operating Permi	t Oversight		
10/03/2006	State	2	MO23111	Class Determina	tion-Class 1 Mod, Prior Approval I	Required	
09/27/2006	State	3	MO230OH	Modification Red	uested-Modification Other Than G	Groundwater	
07/11/2006	State	5	OP637S	Coments Issued	On Compliance Schedule Activity	Report Satisfactory	
06/30/2006	State	5	OP627	Compliance Sch	edule Activity Report Received		
05/29/2006	State	10	OP026	Operating Permi	t Oversight		
01/23/2006	State	1	MO205	Final Permit Effe	ective		
12/21/2005	State	1	MO200PJ	Final Determinat	ion-Rcra Permit Issued With Hswa	a Ca Sched.	
11/29/2005	State	1	MO170	Public Hearing			
10/21/2005	State	1	MO160DP	Public Notice-Dra	aft Permit Issued		
04/26/2005	State	1	MO23111	Class Determina	tion-Class 1 Mod, Prior Approval I	Required	
04/26/2005	State	2	MO240OH	Modification Dete	ermination - Other Than Ca Or Gw	1	
04/20/2005	State	2	MO230OH	Modification Rec	uested-Modification Other Than G	Groundwater	
03/31/2005	State	1	MO23130	Class Determina	tion-Class 3 Mod		
03/25/2005	State	1	MO230AP	Modification Red	uested-Additional Process		

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS ETS MISTCOLL **Process: S02 Tank Storage** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 184-2 Number of Units: 1 Capacity: 500.00 Unit of Measure: Gal Effective Date: 01/23/2006 **Event Code and Description Actual Date** Agency Seq Num 06/21/2007 State 13 OP026 Operating Permit Oversight 2 MO205 05/01/2007 State Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 MO230OH Modification Requested-Modification Other Than Groundwater 09/27/2006 State 5 07/11/2006 State OP637S Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 Compliance Schedule Activity Report Received 06/30/2006 State 10 OP026 Operating Permit Oversight 05/29/2006 State 01/23/2006 State 1 MO205 Final Permit Effective 12/21/2005 State 1 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. MO170 11/29/2005 State 1 **Public Hearing** 10/21/2005 State 1 MO160DP Public Notice-Draft Permit Issued 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 2 04/26/2005 State MO240OH Modification Determination - Other Than Ca Or Gw 2 State MO2300H Modification Requested-Modification Other Than Groundwater 04/20/2005 Class Determination-Class 3 Mod 03/31/2005 State 1 MO23130 03/25/2005 State MO230AP Modification Requested-Additional Process

JS DEPARTMENT Central Facilities , Sco				EPA handler id: ID48900089			
Unit Name: ILWMS			ess: S02 Tank S	Storage Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste			
Seq Num: 185-1	Number	r of Units: 1	Capacity: 4	41,000.00 Unit of Measure: Gal Effective Date: 03/25/2005			
Actual Date	Agency	Seq Num	Event Code	e and Description			
06/21/2007	State	13	OP026	Operating Permit Oversight			
05/01/2007	State	2	MO205	Final Permit Effective			
03/20/2007	State	12	OP026	Operating Permit Oversight			
11/30/2006	State	3	MO240OH	Modification Determination - Other Than Ca Or Gw			
11/20/2006	State	11	OP026	Operating Permit Oversight			
10/03/2006	State	2	MO23111	Class Determination-Class 1 Mod, Prior Approval Required			
09/27/2006	State	3	MO230OH	Modification Requested-Modification Other Than Groundwater			
07/11/2006	State	5	OP637S	Coments Issued On Compliance Schedule Activity Report Satisfactory			
06/30/2006	State	5	OP627	Compliance Schedule Activity Report Received			
05/29/2006	State	10	OP026	Operating Permit Oversight			
01/23/2006	State	1	MO205	Final Permit Effective			
12/21/2005	State	1	MO200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.			
11/29/2005	State	1	MO170	Public Hearing			
10/21/2005	State	1	MO160DP	Public Notice-Draft Permit Issued			
04/26/2005	State	1	MO23111	Class Determination-Class 1 Mod, Prior Approval Required			
04/26/2005	State	2	MO240OH	Modification Determination - Other Than Ca Or Gw			
04/20/2005	State	2	MO230OH	Modification Requested-Modification Other Than Groundwater			
03/31/2005	State	1	MO23130	Class Determination-Class 3 Mod			
03/25/2005	State	1	MO230AP	Modification Requested-Additional Process			

DEPARTMEN ral Facilities, Sco							EPA handler id: ID48
nit Name: ILWMS			ess: S02 Tank S	storage	Legal/Operating Status:	Permitted - Operating, Actively N	Managing Rcra-Regulated Waste
eq Num: 185-2	Number	r of Units: 1	Capacity: 4	1,000.00	Unit of Measure: Gal	Effective Date: 01/23/20	06
Actual Date	Agency	Seq Num	Event Code	and Description			
06/21/2007	State	13	OP026	Operating Permit	Oversight		
05/01/2007	State	2	MO205	Final Permit Effect	ctive		
03/20/2007	State	12	OP026	Operating Permit	Oversight		
11/30/2006	State	3	MO240OH	Modification Dete	rmination - Other Than Ca Or (Gw	
11/20/2006	State	11	OP026	Operating Permit	Oversight		
10/03/2006	State	2	MO23111	Class Determinati	ion-Class 1 Mod, Prior Approva	al Required	
09/27/2006	State	3	MO230OH				
07/11/2006	State	5	OP637S	Coments Issued (On Compliance Schedule Activ	ity Report Satisfactory	
06/30/2006	State	5	OP627	Compliance Sche	edule Activity Report Received		
05/29/2006	State	10	OP026	Operating Permit			
01/23/2006	State	1	MO205	Final Permit Effect	ctive		
12/21/2005	State	1	MO200PJ	Final Determination	on-Rcra Permit Issued With Hs	wa Ca Sched.	
11/29/2005	State	1	MO170	Public Hearing			
10/21/2005	State	1	MO160DP	Public Notice-Dra	Ift Permit Issued		
04/26/2005	State	1	MO23111	Class Determinati	ion-Class 1 Mod, Prior Approva	al Required	
04/26/2005	State	2	MO240OH	Modification Dete	rmination - Other Than Ca Or (Gw	
04/20/2005	State	2	MO230OH	Modification Requ	uested-Modification Other Than	Groundwater	
03/31/2005	State	1	MO23130	Class Determinati	ion-Class 3 Mod		
03/25/2005	State	1	MO230AP	Modification Requ	uested-Additional Process		

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS ETS NFHOTTRT **Process: T01 Tank Treatment** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 186-1 Number of Units: 1 Capacity: 15,870.00 Unit of Measure: Gal/Day Effective Date: 10/01/1991 **Event Code and Description Actual Date** Agency Seq Num State 13 OP026 Operating Permit Oversight 06/21/2007 MO205 05/01/2007 State 2 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 MO230OH Modification Requested-Modification Other Than Groundwater 09/27/2006 State 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/23/2006 State 1 MO205 Final Permit Effective 12/21/2005 State 1 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 11/29/2005 State 1 MO170 **Public Hearing** 10/21/2005 State 1 MO160DP Public Notice-Draft Permit Issued 10/12/2005 State 1 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 07/29/2005 State 1 OP627 Compliance Schedule Activity Report Received State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 2 Modification Determination - Other Than Ca Or Gw 04/26/2005 State MO240OH 04/20/2005 State 2 MO2300H Modification Requested-Modification Other Than Groundwater 03/31/2005 State 1 MO23130 Class Determination-Class 3 Mod 03/25/2005 MO230AP Modification Requested-Additional Process State 1 03/01/2004 State 5 OP622 Biennial Report Received 03/01/2002 State 4 OP622 Biennial Report Received 04/03/2000 State 3 OP622 Biennial Report Received 2 03/02/1998 State OP622 Biennial Report Received 12/31/1991 3 OP100 State Notice Of Deficiency 2 10/01/1991 State OP020CU Part B Received-Confidentiality Unsubstantiated

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS ETS NFHOTTRT **Process: T01 Tank Treatment** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 186-2 Number of Units: 1 Capacity: 12,000.00 Unit of Measure: Gal/Day Effective Date: 03/25/2005 **Event Code and Description Actual Date** Agency Seq Num State OP026 Operating Permit Oversight 06/21/2007 13 MO205 05/01/2007 State 2 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 MO230OH Modification Requested-Modification Other Than Groundwater 09/27/2006 State 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/23/2006 State 1 MO205 Final Permit Effective 12/21/2005 State 1 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 11/29/2005 State 1 MO170 **Public Hearing** 10/21/2005 State 1 MO160DP Public Notice-Draft Permit Issued 10/12/2005 State 1 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 07/29/2005 State 1 OP627 Compliance Schedule Activity Report Received State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 2 Modification Determination - Other Than Ca Or Gw 04/26/2005 State MO240OH 04/20/2005 State 2 MO2300H Modification Requested-Modification Other Than Groundwater 03/31/2005 State 1 MO23130 Class Determination-Class 3 Mod 03/25/2005 MO230AP Modification Requested-Additional Process State 1 03/01/2004 State 5 OP622 Biennial Report Received 03/01/2002 State 4 OP622 Biennial Report Received 04/03/2000 State 3 OP622 Biennial Report Received 2 03/02/1998 State OP622 Biennial Report Received 12/31/1991 3 OP100 State Notice Of Deficiency 2 10/01/1991 State OP020CU Part B Received-Confidentiality Unsubstantiated

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS ETS NFHOTTRT **Process: T01 Tank Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 186-3 Number of Units: 1 Capacity: 12,000.00 Unit of Measure: Gal/Day Effective Date: 01/23/2006 **Event Code and Description Actual Date** Agency Seq Num State 13 OP026 Operating Permit Oversight 06/21/2007 MO205 05/01/2007 State 2 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 MO230OH Modification Requested-Modification Other Than Groundwater 09/27/2006 State 5 07/11/2006 State OP637S Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/23/2006 State 1 MO205 Final Permit Effective 12/21/2005 State 1 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 11/29/2005 State 1 MO170 **Public Hearing** 10/21/2005 State 1 MO160DP Public Notice-Draft Permit Issued 10/12/2005 State 1 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 07/29/2005 State 1 OP627 Compliance Schedule Activity Report Received State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 2 04/26/2005 State MO240OH Modification Determination - Other Than Ca Or Gw 04/20/2005 State 2 MO2300H Modification Requested-Modification Other Than Groundwater 03/31/2005 State 1 MO23130 Class Determination-Class 3 Mod 03/25/2005 MO230AP Modification Requested-Additional Process State 1 03/01/2004 State 5 OP622 Biennial Report Received 03/01/2002 State 4 OP622 Biennial Report Received 04/03/2000 State 3 OP622 Biennial Report Received 2 03/02/1998 State OP622 Biennial Report Received 3 State OP100 Notice Of Deficiency 12/31/1991 2 10/01/1991 State OP020CU Part B Received-Confidentiality Unsubstantiated

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS ETS SCRUB HT **Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 187-1 Number of Units: 1 Capacity: 2,000.00 Unit of Measure: Gal Effective Date: 03/25/2005 **Event Code and Description Actual Date** Agency Seq Num 06/21/2007 State 13 OP026 Operating Permit Oversight 2 MO205 Final Permit Effective 05/01/2007 State 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 MO230OH Modification Requested-Modification Other Than Groundwater 09/27/2006 State 5 07/11/2006 State OP637S Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 Compliance Schedule Activity Report Received 06/30/2006 State 10 OP026 Operating Permit Oversight 05/29/2006 State 01/23/2006 State 1 MO205 Final Permit Effective 12/21/2005 State 1 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. MO170 11/29/2005 State 1 **Public Hearing** 10/21/2005 State 1 MO160DP Public Notice-Draft Permit Issued 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 2 04/26/2005 State MO240OH Modification Determination - Other Than Ca Or Gw 2 State MO2300H Modification Requested-Modification Other Than Groundwater 04/20/2005 1 Class Determination-Class 3 Mod 03/31/2005 State MO23130 Modification Requested-Additional Process 03/25/2005 State MO230AP

DEPARTMENT ral Facilities, Sco							EPA handler id: ID48
nit Name: ILWMS			ess: S02 Tank S	Storage	Legal/Operating Status:	Permitted - Operating, Actively	Managing Rcra-Regulated Waste
eq Num: 187-2	Number	r of Units: 1	Capacity: 2	2,000.00	Unit of Measure: Gal	Effective Date: 01/23/20	006
Actual Date	Agency	Seq Num	Event Code	and Description			
06/21/2007	State	13	OP026	Operating Permit C	Oversight		
05/01/2007	State	2	MO205	Final Permit Effect	ive		
03/20/2007	State	12	OP026	Operating Permit C	Oversight		
11/30/2006	State	3	MO240OH	Modification Deterr	mination - Other Than Ca Or (Gw	
11/20/2006	State	11	OP026	Operating Permit C	Oversight		
10/03/2006	State	2	MO23111	Class Determination	on-Class 1 Mod, Prior Approva	al Required	
09/27/2006	State	3	MO230OH		ested-Modification Other Than		
07/11/2006	State	5	OP637S	Coments Issued O	n Compliance Schedule Activ	ity Report Satisfactory	
06/30/2006	State	5	OP627	Compliance Sched	dule Activity Report Received		
05/29/2006	State	10	OP026	Operating Permit C			
01/23/2006	State	1	MO205	Final Permit Effect	ive		
12/21/2005	State	1	MO200PJ	Final Determination	n-Rcra Permit Issued With Hs	wa Ca Sched.	
11/29/2005	State	1	MO170	Public Hearing			
10/21/2005	State	1	MO160DP	Public Notice-Draft	t Permit Issued		
04/26/2005	State	1	MO23111	Class Determination	on-Class 1 Mod, Prior Approva	al Required	
04/26/2005	State	2	MO240OH	Modification Deterr	mination - Other Than Ca Or (Gw .	
04/20/2005	State	2	MO230OH	Modification Reque	ested-Modification Other Than	Groundwater	
03/31/2005	State	1	MO23130	Class Determination	on-Class 3 Mod		
03/25/2005	State	1	MO230AP	Modification Reque	ested-Additional Process		

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS ETS VENT CKD **Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 188-1 Number of Units: 1 Capacity: 60.00 Unit of Measure: Gal Effective Date: 03/25/2005 **Event Code and Description Actual Date** Agency Seq Num 06/21/2007 State 13 OP026 Operating Permit Oversight 2 MO205 05/01/2007 State Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 MO230OH Modification Requested-Modification Other Than Groundwater 09/27/2006 State 5 07/11/2006 State OP637S Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 Compliance Schedule Activity Report Received 06/30/2006 State 10 OP026 Operating Permit Oversight 05/29/2006 State 01/23/2006 State 1 MO205 Final Permit Effective 12/21/2005 State 1 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. MO170 11/29/2005 State 1 **Public Hearing** 10/21/2005 State 1 MO160DP Public Notice-Draft Permit Issued 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 2 04/26/2005 State MO240OH Modification Determination - Other Than Ca Or Gw 2 State MO2300H Modification Requested-Modification Other Than Groundwater 04/20/2005 1 Class Determination-Class 3 Mod 03/31/2005 State MO23130 Modification Requested-Additional Process 03/25/2005 State MO230AP

JS DEPARTMEN Central Facilities, Sco				EPA handler id: ID489000895
Unit Name: ILWMS	ETS VENT C	KD Proce	ess: S02 Tank S	Storage Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste
Seq Num: 188-2	Number of Units: 1		Capacity: 6	60.00 Unit of Measure: Gal Effective Date: 01/23/2006
Actual Date	Agency	Seq Num	Event Code	and Description
06/21/2007	State	13	OP026	Operating Permit Oversight
05/01/2007	State	2	MO205	Final Permit Effective
03/20/2007	State	12	OP026	Operating Permit Oversight
11/30/2006	State	3	MO240OH	Modification Determination - Other Than Ca Or Gw
11/20/2006	State	11	OP026	Operating Permit Oversight
10/03/2006	State	2	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
09/27/2006	State	3	MO230OH	Modification Requested-Modification Other Than Groundwater
07/11/2006	State	5	OP637S	Coments Issued On Compliance Schedule Activity Report Satisfactory
06/30/2006	State	5	OP627	Compliance Schedule Activity Report Received
05/29/2006	State	10	OP026	Operating Permit Oversight
01/23/2006	State	1	MO205	Final Permit Effective
12/21/2005	State	1	MO200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.
11/29/2005	State	1	MO170	Public Hearing
10/21/2005	State	1	MO160DP	Public Notice-Draft Permit Issued
04/26/2005	State	1	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
04/26/2005	State	2	MO240OH	Modification Determination - Other Than Ca Or Gw
04/20/2005	State	2	MO230OH	Modification Requested-Modification Other Than Groundwater
03/31/2005	State	1	MO23130	Class Determination-Class 3 Mod
03/25/2005	State	1	MO230AP	Modification Requested-Additional Process

2

State

State

03/02/1998

06/30/1994

OP622

OP100

Biennial Report Received

Notice Of Deficiency

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS LETD FRACSTR **Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 144-1 Number of Units: 2 Capacity: 920.00 Unit of Measure: Gal Effective Date: 07/21/1993 **Event Code and Description Actual Date** Agency Seq Num OP026 Operating Permit Oversight 06/21/2007 State 13 2 05/01/2007 State MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 Modification Determination - Other Than Ca Or Gw 11/30/2006 State MO240OH 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 State 4 OP627 Compliance Schedule Activity Report Received **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 12/22/2005 State 4 06/27/2005 State 7 OP026 Operating Permit Oversight 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 2 State MO2300H Modification Requested-Modification Other Than Groundwater 04/20/2005 6 03/17/2005 State OP026 Operating Permit Oversight Class Determination-Class 1 Mod, No Prior Approval Required 01/03/2005 State 1 MO23110 01/03/2005 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 12/22/2004 5 OP026 Operating Permit Oversight State 12/21/2004 State 1 MO2300H Modification Requested-Modification Other Than Groundwater 10/18/2004 State OP205 Final Permit Effective 1 09/16/2004 State 1 OP171 Response To Comments 09/16/2004 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. OP170IP State Public Hearing-Informal Public 05/19/2004 1 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 5 03/01/2004 State OP622 Biennial Report Received 01/30/2004 State 1 **OP488** Draft Permit To Epa For Review OP150 12/17/2003 State 1 Determined To Be Complete/Tech Adequate 1 OP110CO Revisions Received-Complete 10/03/2003 State 05/02/2003 4 OP026 Operating Permit Oversight State 12/18/2002 State 1 OP110IN Revisions Received-Incomplete 2 04/12/2002 State OP100 Notice Of Deficiency 3 03/29/2002 State OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 12/31/2001 State 2 OP026 Operating Permit Oversight 07/30/2001 State 1 OP403CO Application Reviewed For Completeness 06/29/2001 State 1 OP020 Part B Received 3 OP622 04/03/2000 State Biennial Report Received

US DEPARTMENT OF ENERGY INL Central Facilities , Scoville, Zip 83415; Butte County Unit Name: ILWMS LETD FRACSTR Process: S02 Tank Storage Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 144-2 Number of Units: 2 Capacity: 920.00 Unit of Measure: Gal Effective Date: 09/16/2004

Seq Num: 144-2	Number	r of Units: 2	Capacity: 9	20.00	Unit of Measure: Gal	Effective Date: 09/16/2004	
Actual Date	Agency	Seq Num	Event Code	and Descript	ion		
06/21/2007	State	13	OP026	Operating F	Permit Oversight		
05/01/2007	State	2	MO205	Final Permi	t Effective		
03/20/2007	State	12	OP026	Operating F	Permit Oversight		
11/30/2006	State	3	MO240OH	Modification	Determination - Other Than Ca Or Gw		
11/20/2006	State	11	OP026	Operating P	Permit Oversight		
10/03/2006	State	2	MO23111		mination-Class 1 Mod, Prior Approval Re	equired	
09/27/2006	State	3	MO2300H	Modification	Requested-Modification Other Than Gro	pundwater	
07/11/2006	State	5	OP637S	Coments Is:	sued On Compliance Schedule Activity R	eport Satisfactory	
06/30/2006	State	5	OP627	Compliance	Schedule Activity Report Received		
05/29/2006	State	10	OP026	Operating F	Permit Oversight		
01/18/2006	State	9	OP026	Operating P	Permit Oversight		
12/22/2005	State	4	OP627	Compliance	Schedule Activity Report Received		
12/22/2005	State	4	OP637S	Coments Is:	sued On Compliance Schedule Activity R	eport Satisfactory	
06/27/2005	State	7	OP026	Operating P	Permit Oversight		
04/26/2005	State	1	MO23111	Class Deter	mination-Class 1 Mod, Prior Approval Re	equired	
04/26/2005	State	2	MO240OH	Modification	Determination - Other Than Ca Or Gw		
04/20/2005	State	2	MO230OH	Modification	Requested-Modification Other Than Gro	pundwater	
03/17/2005	State	6	OP026	Operating P	Permit Oversight		
01/03/2005	State	1	MO23110	Class Deter	mination-Class 1 Mod,No Prior Approval	Required	
01/03/2005	State	1	MO240OH	Modification	Determination - Other Than Ca Or Gw		
12/22/2004	State	5	OP026	Operating F	Permit Oversight		
12/21/2004	State	1	MO230OH	Modification	Requested-Modification Other Than Gro	oundwater	
10/18/2004	State	1	OP205	Final Permi	t Effective		
09/16/2004	State	1	OP171	Response T	To Comments		
09/16/2004	State	1	OP200PJ	Final Deterr	mination-Rcra Permit Issued With Hswa C	Ca Sched.	
05/19/2004	State	1	OP170IP	Public Hear	ing-Informal Public		
03/24/2004	State	1	OP160DP	Public Notic	e-Draft Permit Issued		
03/01/2004	State	5	OP622	Biennial Re	port Received		
01/30/2004	State	1	OP488	Draft Permit	t To Epa For Review		
12/17/2003	State	1	OP150	Determined	To Be Complete/Tech Adequate		
10/03/2003	State	1	OP110CO		Received-Complete		
05/02/2003	State	4	OP026	Operating P	Permit Oversight		
12/18/2002	State	1	OP110IN		Received-Incomplete		
04/12/2002	State	2	OP100	Notice Of D			
03/29/2002	State	3	OP026		Permit Oversight		
03/01/2002	State	4	OP622	Biennial Re	port Received		
12/31/2001	State	2	OP026		Permit Oversight		
07/30/2001	State	1	OP403CO		Reviewed For Completeness		
06/29/2001	State	1	OP020	Part B Rece			
04/03/2000	State	3	OP622		port Received		
03/02/1998	State	2	OP622		port Received		
06/30/1994	State	1	OP100	Notice Of D	eficiency		

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

OP627

OP026

MO23111

MO240OH

MO2300H

MO23110

MO240OH

MO2300H

OP026

OP026

OP205

OP171

OP200PJ

OP170IP

OP160DP

OP622

OP488

OP150

OP026

OP100

OP026

OP622

OP026

OP403CO

OP110IN

OP110CO

07/29/2005

06/27/2005

04/26/2005

04/26/2005

04/20/2005

03/17/2005

01/03/2005

01/03/2005

12/22/2004

12/21/2004

10/18/2004

09/16/2004

09/16/2004

05/19/2004

03/24/2004

03/01/2004

01/30/2004

12/17/2003

10/03/2003

05/02/2003

12/18/2002

04/12/2002

03/29/2002

03/01/2002

12/31/2001

07/30/2001

State

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1

2

2

6

1

1

5

1

1

1

1

1

5

1

1

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4

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2

3

4

2

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS LETD FRACTRT **Process: X99 Other Subpart X** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 145-1 Number of Units: 2 Capacity: 1,100.00 Unit of Measure: Gal/Hr Effective Date: 07/21/1993 **Event Code and Description Actual Date** Agency Seq Num State OP026 Operating Permit Oversight 06/21/2007 13 2 05/01/2007 State MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 Modification Requested-Modification Other Than Groundwater 09/27/2006 State MO2300H 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 State 4 OP627 Compliance Schedule Activity Report Received **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 12/22/2005 State 4 2 11/17/2005 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 10/27/2005 State 2 OP627 Compliance Schedule Activity Report Received 10/12/2005 State 1 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory

Compliance Schedule Activity Report Received

Modification Determination - Other Than Ca Or Gw

Modification Determination - Other Than Ca Or Gw

Class Determination-Class 1 Mod, Prior Approval Required

Modification Requested-Modification Other Than Groundwater

Class Determination-Class 1 Mod, No Prior Approval Required

Modification Requested-Modification Other Than Groundwater

Final Determination-Rcra Permit Issued With Hswa Ca Sched.

Operating Permit Oversight

Operating Permit Oversight

Operating Permit Oversight

Final Permit Effective

Response To Comments

Biennial Report Received

Public Hearing-Informal Public

Public Notice-Draft Permit Issued

Draft Permit To Epa For Review

Revisions Received-Complete

Revisions Received-Incomplete

Operating Permit Oversight

Operating Permit Oversight

Biennial Report Received

Operating Permit Oversight

Notice Of Deficiency

Determined To Be Complete/Tech Adequate

Application Reviewed For Completeness

4

2

State

State

State

03/01/2002

12/31/2001

07/30/2001

OP622

OP026

OP403CO

Biennial Report Received

Operating Permit Oversight

Application Reviewed For Completeness

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS LETD FRACTRT **Process: X99 Other Subpart X** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 145-2 Number of Units: 2 Capacity: 1,100.00 Unit of Measure: Gal/Hr Effective Date: 09/16/2004 **Event Code and Description Actual Date** Agency Seq Num State OP026 Operating Permit Oversight 06/21/2007 13 2 MO205 05/01/2007 State Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 Modification Requested-Modification Other Than Groundwater 09/27/2006 State MO2300H 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 State 4 OP627 Compliance Schedule Activity Report Received **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 12/22/2005 State 4 2 11/17/2005 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 10/27/2005 State 2 OP627 Compliance Schedule Activity Report Received 10/12/2005 State 1 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory OP627 07/29/2005 State 1 Compliance Schedule Activity Report Received 7 OP026 Operating Permit Oversight 06/27/2005 State 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 2 MO2300H Modification Requested-Modification Other Than Groundwater 04/20/2005 State 03/17/2005 State 6 OP026 Operating Permit Oversight 01/03/2005 State 1 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required 01/03/2005 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 12/22/2004 State 5 OP026 Operating Permit Oversight Modification Requested-Modification Other Than Groundwater 12/21/2004 State MO2300H 10/18/2004 State 1 OP205 Final Permit Effective 09/16/2004 State 1 OP171 Response To Comments 09/16/2004 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 05/19/2004 State 1 OP170IP Public Hearing-Informal Public 03/24/2004 1 OP160DP Public Notice-Draft Permit Issued State 03/01/2004 5 OP622 Biennial Report Received State 01/30/2004 State 1 OP488 Draft Permit To Epa For Review 12/17/2003 State 1 OP150 Determined To Be Complete/Tech Adequate OP110CO 10/03/2003 State 1 Revisions Received-Complete 05/02/2003 State 4 OP026 Operating Permit Oversight 12/18/2002 State 1 **OP110IN** Revisions Received-Incomplete 04/12/2002 State 2 OP100 Notice Of Deficiency 3 OP026 03/29/2002 State Operating Permit Oversight

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

US DEPARTMENT OF ENERGY INL Central Facilities , Scoville, Zip 83415; Butte County EPA handler id: ID4890008952

Unit Name: ILWMS LETD RECYTK **Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 24-1 Number of Units: 1 Capacity: 22,500.00 Unit of Measure: Gal Effective Date: 07/21/1993 **Event Code and Description Actual Date** Agency Seq Num OP026 Operating Permit Oversight 06/21/2007 State 13 2 05/01/2007 State MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 Modification Determination - Other Than Ca Or Gw 11/30/2006 State MO240OH 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 State 4 OP627 Compliance Schedule Activity Report Received **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 12/22/2005 State 4 06/27/2005 State 7 OP026 Operating Permit Oversight 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 2 State MO2300H Modification Requested-Modification Other Than Groundwater 04/20/2005 6 03/17/2005 State OP026 Operating Permit Oversight 01/03/2005 State 1 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required 01/03/2005 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 12/22/2004 5 OP026 Operating Permit Oversight State 12/21/2004 State 1 MO2300H Modification Requested-Modification Other Than Groundwater 10/18/2004 State OP205 Final Permit Effective 1 09/16/2004 State 1 OP171 Response To Comments 09/16/2004 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. OP170IP State Public Hearing-Informal Public 05/19/2004 1 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 5 03/01/2004 State OP622 Biennial Report Received 01/30/2004 State 1 **OP488** Draft Permit To Epa For Review OP150 12/17/2003 State 1 Determined To Be Complete/Tech Adequate 1 OP110CO Revisions Received-Complete 10/03/2003 State 05/02/2003 4 OP026 Operating Permit Oversight State 12/18/2002 State 1 OP110IN Revisions Received-Incomplete 2 04/12/2002 State OP100 Notice Of Deficiency 3 03/29/2002 State OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 12/31/2001 State 2 OP026 Operating Permit Oversight 07/30/2001 State 1 OP403CO Application Reviewed For Completeness 06/29/2001 State 1 OP020 Part B Received 3 OP622 04/03/2000 State Biennial Report Received 2 OP622 03/02/1998 State Biennial Report Received OP622 02/28/1996 State Biennial Report Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities , Scoville, Zip 83415; Butte County

Unit Name: ILWMS LETD RECYTK Process: S02 Tank		ess: S02 Tank S	Storage Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste	
Seq Num: 24-2	Numbe	r of Units: 2	Capacity: 2	22,590.00 Unit of Measure: Gal Effective Date: 12/18/2002
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description
06/21/2007	State	13	OP026	Operating Permit Oversight
05/01/2007	State	2	MO205	Final Permit Effective
03/20/2007	State	12	OP026	Operating Permit Oversight
11/30/2006	State	3	MO240OH	Modification Determination - Other Than Ca Or Gw
11/20/2006	State	11	OP026	Operating Permit Oversight
10/03/2006	State	2	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
09/27/2006	State	3	MO230OH	Modification Requested-Modification Other Than Groundwater
07/11/2006	State	5	OP637S	Coments Issued On Compliance Schedule Activity Report Satisfactory
06/30/2006	State	5	OP627	Compliance Schedule Activity Report Received
05/29/2006	State	10	OP026	Operating Permit Oversight
01/18/2006	State	9	OP026	Operating Permit Oversight
12/22/2005	State	4	OP627	Compliance Schedule Activity Report Received
12/22/2005	State	4	OP637S	Coments Issued On Compliance Schedule Activity Report Satisfactory
06/27/2005	State	7	OP026	Operating Permit Oversight
04/26/2005	State	1	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
04/26/2005	State	2	MO240OH	Modification Determination - Other Than Ca Or Gw
04/20/2005	State	2	MO230OH	Modification Requested-Modification Other Than Groundwater
03/17/2005	State	6	OP026	Operating Permit Oversight
01/03/2005	State	1	MO23110	Class Determination-Class 1 Mod,No Prior Approval Required
01/03/2005	State	1	MO240OH	Modification Determination - Other Than Ca Or Gw
12/22/2004	State	5	OP026	Operating Permit Oversight
12/21/2004	State	1	MO230OH	Modification Requested-Modification Other Than Groundwater
10/18/2004	State	1	OP205	Final Permit Effective
09/16/2004	State	1	OP171	Response To Comments
09/16/2004	State	1	OP200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.
05/19/2004	State	1	OP170IP	Public Hearing-Informal Public
03/24/2004	State	1	OP160DP	Public Notice-Draft Permit Issued
03/01/2004	State	5	OP622	Biennial Report Received
01/30/2004	State	1	OP488	Draft Permit To Epa For Review
12/17/2003	State	1	OP150	Determined To Be Complete/Tech Adequate
10/03/2003	State	1	OP110CO	Revisions Received-Complete
05/02/2003	State	4	OP026	Operating Permit Oversight
12/18/2002	State	1	OP110IN	Revisions Received-Incomplete
04/12/2002	State	2	OP100	Notice Of Deficiency
03/29/2002	State	3	OP026	Operating Permit Oversight
03/29/2002	State	4	OP622	Biennial Report Received
12/31/2001	State	2	OP026	Operating Permit Oversight
07/30/2001	State	1	OP403CO	Application Reviewed For Completeness
06/29/2001	State	1	OP020	Part B Received
04/03/2000	State	3	OP622	Biennial Report Received
03/02/1998	State	2	OP622	Biennial Report Received
				·
02/28/1996	State	1	OP622	Biennial Report Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County

Unit Name: ILWMS LETD RECYTK **Process: S02 Tank Storage** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste

Seq Num: 24-3 Number of Units: 2 Capacity: 22,590.00 Unit of Measure: Gal Effective Date: 09/16/2004 **Event Code and Description Actual Date** Agency Seq Num OP026 Operating Permit Oversight 06/21/2007 State 13 2 05/01/2007 State MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 Modification Determination - Other Than Ca Or Gw 11/30/2006 State MO240OH 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 State 4 OP627 Compliance Schedule Activity Report Received **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 12/22/2005 State 4 06/27/2005 State 7 OP026 Operating Permit Oversight 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 2 MO230OH State Modification Requested-Modification Other Than Groundwater 04/20/2005 6 03/17/2005 State OP026 Operating Permit Oversight Class Determination-Class 1 Mod, No Prior Approval Required 01/03/2005 State 1 MO23110 01/03/2005 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 12/22/2004 5 OP026 Operating Permit Oversight State 12/21/2004 State 1 MO2300H Modification Requested-Modification Other Than Groundwater 10/18/2004 State OP205 Final Permit Effective 1 09/16/2004 State 1 OP171 Response To Comments 09/16/2004 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. OP170IP State Public Hearing-Informal Public 05/19/2004 1 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 5 03/01/2004 State OP622 Biennial Report Received 01/30/2004 State 1 **OP488** Draft Permit To Epa For Review OP150 12/17/2003 State 1 Determined To Be Complete/Tech Adequate 1 OP110CO Revisions Received-Complete 10/03/2003 State 05/02/2003 4 OP026 Operating Permit Oversight State 12/18/2002 State 1 OP110IN Revisions Received-Incomplete 2 04/12/2002 State OP100 Notice Of Deficiency 3 03/29/2002 State OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 2 12/31/2001 State OP026 Operating Permit Oversight 07/30/2001 State 1 OP403CO Application Reviewed For Completeness 06/29/2001 State 1 OP020 Part B Received 3 OP622 04/03/2000 State Biennial Report Received 2 OP622 03/02/1998 State Biennial Report Received OP622 02/28/1996 State Biennial Report Received

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

06/29/2001

04/03/2000

03/02/1998

02/28/1996

State

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OP020

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OP622

OP622

Part B Received

Biennial Report Received

Biennial Report Received

Biennial Report Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS LETD STR **Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 18-1 Number of Units: 2 Capacity: 540.00 Unit of Measure: Gal Effective Date: 07/21/1993 **Event Code and Description Actual Date** Agency Seq Num OP026 Operating Permit Oversight 06/21/2007 State 13 2 05/01/2007 State MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 Modification Determination - Other Than Ca Or Gw 11/30/2006 State MO240OH 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 State 4 OP627 Compliance Schedule Activity Report Received **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 12/22/2005 State 4 06/27/2005 State 7 OP026 Operating Permit Oversight 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 2 State MO2300H Modification Requested-Modification Other Than Groundwater 04/20/2005 6 03/17/2005 State OP026 Operating Permit Oversight 01/03/2005 State 1 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required 01/03/2005 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 12/22/2004 5 OP026 Operating Permit Oversight State 12/21/2004 State 1 MO2300H Modification Requested-Modification Other Than Groundwater 10/18/2004 State OP205 Final Permit Effective 1 09/16/2004 State 1 OP171 Response To Comments 09/16/2004 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. OP170IP State Public Hearing-Informal Public 05/19/2004 1 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 5 03/01/2004 State OP622 Biennial Report Received 01/30/2004 State 1 **OP488** Draft Permit To Epa For Review OP150 12/17/2003 State 1 Determined To Be Complete/Tech Adequate 1 OP110CO Revisions Received-Complete 10/03/2003 State 05/02/2003 4 OP026 Operating Permit Oversight State 12/18/2002 State 1 OP110IN Revisions Received-Incomplete 2 04/12/2002 State OP100 Notice Of Deficiency 3 03/29/2002 State OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 12/31/2001 State 2 OP026 Operating Permit Oversight 07/30/2001 State 1 OP403CO Application Reviewed For Completeness

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952

Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS LETD STR **Process: S02 Tank Storage** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 18-2 Number of Units: 2 Capacity: 540.00 Unit of Measure: Gal Effective Date: 09/16/2004 **Event Code and Description Actual Date** Agency Seq Num OP026 Operating Permit Oversight 06/21/2007 State 13 2 05/01/2007 State MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 Modification Determination - Other Than Ca Or Gw 11/30/2006 State MO240OH 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 State 4 OP627 Compliance Schedule Activity Report Received **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 12/22/2005 State 4 06/27/2005 State 7 OP026 Operating Permit Oversight 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 2 State MO2300H Modification Requested-Modification Other Than Groundwater 04/20/2005 6 03/17/2005 State OP026 Operating Permit Oversight Class Determination-Class 1 Mod, No Prior Approval Required 01/03/2005 State 1 MO23110 01/03/2005 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 12/22/2004 5 OP026 Operating Permit Oversight State 12/21/2004 State 1 MO2300H Modification Requested-Modification Other Than Groundwater 10/18/2004 State OP205 Final Permit Effective 1 09/16/2004 State 1 OP171 Response To Comments 09/16/2004 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. OP170IP State Public Hearing-Informal Public 05/19/2004 1 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 5 03/01/2004 State OP622 Biennial Report Received 01/30/2004 State 1 **OP488** Draft Permit To Epa For Review OP150 12/17/2003 State 1 Determined To Be Complete/Tech Adequate 1 OP110CO Revisions Received-Complete 10/03/2003 State 05/02/2003 4 OP026 Operating Permit Oversight State 12/18/2002 State 1 OP110IN Revisions Received-Incomplete 2 04/12/2002 State OP100 Notice Of Deficiency 3 03/29/2002 State OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 2 12/31/2001 State OP026 Operating Permit Oversight 07/30/2001 State 1 OP403CO Application Reviewed For Completeness 06/29/2001 State 1 OP020 Part B Received 3 OP622 04/03/2000 State Biennial Report Received 2 OP622 03/02/1998 State Biennial Report Received OP622 02/28/1996 State Biennial Report Received

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

03/29/2002

03/01/2002

12/31/2001

07/30/2001

06/29/2001

04/03/2000

State

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OP026

OP622

OP026

OP020

OP622

OP403CO

Operating Permit Oversight

Operating Permit Oversight

Application Reviewed For Completeness

Biennial Report Received

Biennial Report Received

Part B Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS PEWCOND-STR **Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 99-1 Number of Units: 3 Capacity: 15,000.00 Unit of Measure: Gal Effective Date: 03/19/1991 **Event Code and Description Actual Date** Agency Seq Num OP026 Operating Permit Oversight 06/21/2007 State 13 05/01/2007 State 2 MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 Modification Determination - Other Than Ca Or Gw 11/30/2006 State MO240OH 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 State 4 OP627 Compliance Schedule Activity Report Received 12/22/2005 State 4 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 10/27/2005 State 3 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 10/03/2005 State 3 OP627 Compliance Schedule Activity Report Received 7 06/27/2005 State OP026 Operating Permit Oversight State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 2 04/26/2005 State MO240OH Modification Determination - Other Than Ca Or Gw 04/20/2005 State 2 MO2300H Modification Requested-Modification Other Than Groundwater 03/17/2005 State 6 OP026 Operating Permit Oversight 01/03/2005 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required State 1 01/03/2005 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 12/22/2004 State 5 OP026 Operating Permit Oversight 12/21/2004 State 1 MO230OH Modification Requested-Modification Other Than Groundwater 10/18/2004 State **OP205** Final Permit Effective 09/16/2004 State OP171 Response To Comments 09/16/2004 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 05/19/2004 State 1 OP170IP Public Hearing-Informal Public 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 03/01/2004 State 5 OP622 Biennial Report Received 01/30/2004 1 OP488 State Draft Permit To Epa For Review 1 OP150 Determined To Be Complete/Tech Adequate 12/17/2003 State 10/03/2003 State 1 OP110CO **Revisions Received-Complete** Operating Permit Oversight 05/02/2003 State 4 OP026 12/18/2002 State 1 OP110IN Revisions Received-Incomplete 04/12/2002 State 2 OP100 Notice Of Deficiency

06/29/2001

04/03/2000

State

State

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OP020

OP622

Part B Received

Biennial Report Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS PEWCOND-STR **Process: S02 Tank Storage** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 99-2 Number of Units: 3 Capacity: 15,000.00 Unit of Measure: Gal Effective Date: 09/16/2004 **Event Code and Description Actual Date** Agency Seq Num OP026 Operating Permit Oversight 06/21/2007 State 13 05/01/2007 State 2 MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 State 4 OP627 Compliance Schedule Activity Report Received 12/22/2005 State 4 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 10/27/2005 State 3 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 10/03/2005 State 3 OP627 Compliance Schedule Activity Report Received 7 06/27/2005 State OP026 Operating Permit Oversight State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 2 04/26/2005 State MO240OH Modification Determination - Other Than Ca Or Gw 04/20/2005 State 2 MO2300H Modification Requested-Modification Other Than Groundwater 03/17/2005 State 6 OP026 Operating Permit Oversight 01/03/2005 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required State 1 01/03/2005 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 12/22/2004 State 5 OP026 Operating Permit Oversight 12/21/2004 State 1 MO230OH Modification Requested-Modification Other Than Groundwater 10/18/2004 State **OP205** Final Permit Effective 09/16/2004 State OP171 Response To Comments 09/16/2004 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 05/19/2004 State 1 OP170IP Public Hearing-Informal Public 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 03/01/2004 State 5 OP622 Biennial Report Received 01/30/2004 1 OP488 State Draft Permit To Epa For Review 1 OP150 Determined To Be Complete/Tech Adequate 12/17/2003 State 10/03/2003 State 1 OP110CO **Revisions Received-Complete** 05/02/2003 State 4 OP026 Operating Permit Oversight 12/18/2002 State 1 OP110IN Revisions Received-Incomplete 04/12/2002 State 2 OP100 Notice Of Deficiency 03/29/2002 State 3 OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 2 12/31/2001 State OP026 Operating Permit Oversight 1 OP403CO Application Reviewed For Completeness 07/30/2001 State

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

2

OP026

OP403CO

Operating Permit Oversight

Application Reviewed For Completeness

State

State

12/31/2001

07/30/2001

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS PEWCOND-TRT **Process: T01 Tank Treatment** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 100-1 Number of Units: 3 Capacity: 15,000.00 Unit of Measure: Gal/Day Effective Date: 03/19/1991 **Actual Date** Agency Seq Num **Event Code and Description** OP026 Operating Permit Oversight 06/21/2007 State 13 2 05/01/2007 State MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 State 4 OP627 Compliance Schedule Activity Report Received 12/22/2005 State 4 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 10/27/2005 State 3 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 10/12/2005 State 1 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 10/03/2005 State 3 OP627 Compliance Schedule Activity Report Received OP627 State 1 Compliance Schedule Activity Report Received 07/29/2005 7 OP026 06/27/2005 State Operating Permit Oversight 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 2 MO2300H Modification Requested-Modification Other Than Groundwater 04/20/2005 State 03/17/2005 State 6 OP026 Operating Permit Oversight 01/03/2005 State 1 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required 01/03/2005 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 12/22/2004 State 5 OP026 Operating Permit Oversight 12/21/2004 State MO2300H Modification Requested-Modification Other Than Groundwater 10/18/2004 State 1 OP205 Final Permit Effective 09/16/2004 State 1 OP171 Response To Comments 09/16/2004 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 05/19/2004 State 1 OP170IP Public Hearing-Informal Public 03/24/2004 1 OP160DP Public Notice-Draft Permit Issued State 03/01/2004 5 OP622 Biennial Report Received State 01/30/2004 State 1 OP488 Draft Permit To Epa For Review 12/17/2003 State 1 OP150 Determined To Be Complete/Tech Adequate 10/03/2003 State 1 OP110CO Revisions Received-Complete 05/02/2003 State 4 OP026 Operating Permit Oversight 12/18/2002 State 1 **OP110IN** Revisions Received-Incomplete 04/12/2002 State 2 OP100 Notice Of Deficiency 3 03/29/2002 State OP026 Operating Permit Oversight 4 OP622 Biennial Report Received 03/01/2002 State

OP403CO

07/30/2001

State

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS PEWCOND-TRT **Process: T01 Tank Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 100-2 Number of Units: 3 Capacity: 15,000.00 Unit of Measure: Gal/Day Effective Date: 09/16/2004 **Actual Date** Agency Seq Num **Event Code and Description** OP026 Operating Permit Oversight 06/21/2007 State 13 2 05/01/2007 State MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 Modification Determination - Other Than Ca Or Gw 11/30/2006 State MO240OH 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 State 4 OP627 Compliance Schedule Activity Report Received 12/22/2005 State 4 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 10/27/2005 State 3 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 10/12/2005 State 1 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 10/03/2005 State 3 OP627 Compliance Schedule Activity Report Received OP627 State 1 Compliance Schedule Activity Report Received 07/29/2005 7 OP026 06/27/2005 State Operating Permit Oversight 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 2 MO2300H Modification Requested-Modification Other Than Groundwater 04/20/2005 State 03/17/2005 State 6 OP026 Operating Permit Oversight 01/03/2005 State 1 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required 01/03/2005 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 12/22/2004 State 5 OP026 Operating Permit Oversight 12/21/2004 State MO2300H Modification Requested-Modification Other Than Groundwater 10/18/2004 State 1 OP205 Final Permit Effective 09/16/2004 State 1 OP171 Response To Comments 09/16/2004 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 05/19/2004 State 1 OP170IP Public Hearing-Informal Public 03/24/2004 1 OP160DP Public Notice-Draft Permit Issued State 03/01/2004 5 OP622 Biennial Report Received State 01/30/2004 State 1 OP488 Draft Permit To Epa For Review 12/17/2003 State 1 OP150 Determined To Be Complete/Tech Adequate 10/03/2003 State 1 OP110CO Revisions Received-Complete 05/02/2003 State 4 OP026 Operating Permit Oversight 12/18/2002 State 1 **OP110IN** Revisions Received-Incomplete 04/12/2002 State 2 OP100 Notice Of Deficiency 3 03/29/2002 State OP026 Operating Permit Oversight 4 OP622 Biennial Report Received 03/01/2002 State 2 12/31/2001 State OP026 Operating Permit Oversight

Application Reviewed For Completeness

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

OP002AP

11/09/2000

State

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County **Unit Name: ILWMS PEWFEED-STR Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 102-1 Number of Units: 3 Capacity: 41,500.00 Unit of Measure: Gal Effective Date: 03/19/1991 **Event Code and Description Actual Date** Agency Seq Num OP026 Operating Permit Oversight 06/21/2007 State 13 05/01/2007 State 2 MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 Modification Determination - Other Than Ca Or Gw 11/30/2006 State MO240OH 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 State 4 OP627 Compliance Schedule Activity Report Received 12/22/2005 State 4 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 10/27/2005 State 3 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 10/03/2005 State 3 OP627 Compliance Schedule Activity Report Received 7 06/27/2005 State OP026 Operating Permit Oversight State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 2 04/26/2005 State MO240OH Modification Determination - Other Than Ca Or Gw 04/20/2005 State 2 MO2300H Modification Requested-Modification Other Than Groundwater 03/17/2005 State 6 OP026 Operating Permit Oversight 01/03/2005 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required State 1 01/03/2005 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 12/22/2004 State 5 OP026 Operating Permit Oversight 12/21/2004 State 1 MO230OH Modification Requested-Modification Other Than Groundwater 10/18/2004 State **OP205** Final Permit Effective 09/16/2004 State OP171 Response To Comments 09/16/2004 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 05/19/2004 State 1 OP170IP Public Hearing-Informal Public 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 03/01/2004 State 5 OP622 Biennial Report Received 01/30/2004 1 OP488 State Draft Permit To Epa For Review 1 OP150 Determined To Be Complete/Tech Adequate 12/17/2003 State 10/03/2003 State 1 OP110CO **Revisions Received-Complete** Operating Permit Oversight 05/02/2003 State 4 OP026 12/18/2002 State 1 OP110IN Revisions Received-Incomplete 04/12/2002 State 2 OP100 Notice Of Deficiency 03/29/2002 State 3 OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 2 12/31/2001 State OP026 Operating Permit Oversight 1 OP403CO Application Reviewed For Completeness 07/30/2001 State 06/29/2001 State 1 OP020 Part B Received

Part A Determination-Approval Of Interim Status Change

OP002AP

11/09/2000

State

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County **Unit Name: ILWMS PEWFEED-STR Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 102-2 Number of Units: 5 Capacity: 61,400.00 Unit of Measure: Gal Effective Date: 04/28/2000 **Event Code and Description Actual Date** Agency Seq Num OP026 Operating Permit Oversight 06/21/2007 State 13 05/01/2007 State 2 MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 Modification Determination - Other Than Ca Or Gw 11/30/2006 State MO240OH 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 State 4 OP627 Compliance Schedule Activity Report Received 12/22/2005 State 4 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 10/27/2005 State 3 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 10/03/2005 State 3 OP627 Compliance Schedule Activity Report Received 7 06/27/2005 State OP026 Operating Permit Oversight State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 2 04/26/2005 State MO240OH Modification Determination - Other Than Ca Or Gw 04/20/2005 State 2 MO2300H Modification Requested-Modification Other Than Groundwater 03/17/2005 State 6 OP026 Operating Permit Oversight 01/03/2005 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required State 1 01/03/2005 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 12/22/2004 State 5 OP026 Operating Permit Oversight 12/21/2004 State 1 MO230OH Modification Requested-Modification Other Than Groundwater 10/18/2004 State **OP205** Final Permit Effective 09/16/2004 State OP171 Response To Comments 09/16/2004 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 05/19/2004 State 1 OP170IP Public Hearing-Informal Public 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 03/01/2004 State 5 OP622 Biennial Report Received 01/30/2004 1 OP488 State Draft Permit To Epa For Review 1 OP150 Determined To Be Complete/Tech Adequate 12/17/2003 State 10/03/2003 State 1 OP110CO **Revisions Received-Complete** 05/02/2003 State 4 OP026 Operating Permit Oversight 12/18/2002 State 1 OP110IN Revisions Received-Incomplete 04/12/2002 State 2 OP100 Notice Of Deficiency 03/29/2002 State 3 OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 2 12/31/2001 State OP026 Operating Permit Oversight 1 OP403CO Application Reviewed For Completeness 07/30/2001 State 06/29/2001 State 1 OP020 Part B Received

Part A Determination-Approval Of Interim Status Change

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State

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State

07/30/2001

06/29/2001

11/09/2000

OP403CO

OP002AP

OP020

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County **Unit Name: ILWMS PEWFEED-STR Process: S02 Tank Storage** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 102-3 Number of Units: 5 Capacity: 61,400.00 Unit of Measure: Gal Effective Date: 09/16/2004 **Event Code and Description Actual Date** Agency Seq Num OP026 Operating Permit Oversight 06/21/2007 State 13 2 05/01/2007 State MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 Modification Determination - Other Than Ca Or Gw 11/30/2006 State MO240OH 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 State 4 OP627 Compliance Schedule Activity Report Received 12/22/2005 State 4 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 10/27/2005 State 3 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 10/03/2005 State 3 OP627 Compliance Schedule Activity Report Received 7 06/27/2005 State OP026 Operating Permit Oversight State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 2 04/26/2005 State MO240OH Modification Determination - Other Than Ca Or Gw 04/20/2005 State 2 MO2300H Modification Requested-Modification Other Than Groundwater 03/17/2005 State 6 OP026 Operating Permit Oversight 01/03/2005 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required State 1 01/03/2005 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 12/22/2004 State 5 OP026 Operating Permit Oversight 12/21/2004 State 1 MO230OH Modification Requested-Modification Other Than Groundwater 10/18/2004 State **OP205** Final Permit Effective 09/16/2004 State OP171 Response To Comments 09/16/2004 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 05/19/2004 State 1 OP170IP Public Hearing-Informal Public 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 03/01/2004 State 5 OP622 Biennial Report Received 01/30/2004 1 OP488 State Draft Permit To Epa For Review 1 OP150 Determined To Be Complete/Tech Adequate 12/17/2003 State 10/03/2003 State 1 OP110CO **Revisions Received-Complete** 05/02/2003 State 4 OP026 Operating Permit Oversight 12/18/2002 State 1 OP110IN Revisions Received-Incomplete 04/12/2002 State 2 OP100 Notice Of Deficiency 03/29/2002 State 3 OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 2 12/31/2001 State OP026 Operating Permit Oversight

Application Reviewed For Completeness

Part A Determination-Approval Of Interim Status Change

Part B Received

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

3

4

OP026

OP622

Operating Permit Oversight

Biennial Report Received

State

State

03/29/2002

03/01/2002

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS PEWFEED-TRT **Process: T01 Tank Treatment** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 103-1 Number of Units: 3 Capacity: 43,800.00 Unit of Measure: Gal/Day Effective Date: 03/19/1991 **Actual Date** Agency Seq Num **Event Code and Description** OP026 Operating Permit Oversight 06/21/2007 State 13 05/01/2007 State 2 MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 Modification Determination - Other Than Ca Or Gw 11/30/2006 State MO240OH 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 4 OP627 Compliance Schedule Activity Report Received State 12/22/2005 State 4 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 2 11/17/2005 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 10/27/2005 State 2 OP627 Compliance Schedule Activity Report Received 3 10/27/2005 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory **OP637S** State 1 Coments Issued On Compliance Schedule Activity Report Satisfactory 10/12/2005 3 OP627 10/03/2005 State Compliance Schedule Activity Report Received 07/29/2005 State 1 OP627 Compliance Schedule Activity Report Received 06/27/2005 State 7 OP026 Operating Permit Oversight 04/26/2005 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required State 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 2 State MO2300H Modification Requested-Modification Other Than Groundwater 04/20/2005 03/17/2005 State 6 OP026 Operating Permit Oversight 01/03/2005 State 1 MO23110 Class Determination-Class 1 Mod.No Prior Approval Required State 1 MO240OH Modification Determination - Other Than Ca Or Gw 01/03/2005 12/22/2004 State 5 OP026 Operating Permit Oversight 12/21/2004 State 1 MO2300H Modification Requested-Modification Other Than Groundwater 10/18/2004 State 1 **OP205** Final Permit Effective 09/16/2004 State 1 OP171 Response To Comments 09/16/2004 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. State 05/19/2004 1 OP170IP State Public Hearing-Informal Public 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 5 03/01/2004 State OP622 Biennial Report Received OP488 01/30/2004 State 1 Draft Permit To Epa For Review 12/17/2003 State OP150 Determined To Be Complete/Tech Adequate 10/03/2003 State 1 OP110CO **Revisions Received-Complete** 05/02/2003 State 4 OP026 Operating Permit Oversight 12/18/2002 State 1 **OP110IN** Revisions Received-Incomplete 2 OP100 Notice Of Deficiency 04/12/2002 State

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OP026

OP622

Operating Permit Oversight

Biennial Report Received

State

State

03/29/2002

03/01/2002

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS PEWFEED-TRT **Process: T01 Tank Treatment** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 103-2 Number of Units: 5 Capacity: 61,000.00 Unit of Measure: Gal/Day Effective Date: 04/28/2000 **Actual Date** Agency Seq Num **Event Code and Description** State OP026 Operating Permit Oversight 06/21/2007 13 05/01/2007 State 2 MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 Modification Determination - Other Than Ca Or Gw 11/30/2006 State MO240OH 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 4 OP627 Compliance Schedule Activity Report Received State **OP637S** 12/22/2005 State 4 Coments Issued On Compliance Schedule Activity Report Satisfactory 2 11/17/2005 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 10/27/2005 State 2 OP627 Compliance Schedule Activity Report Received 3 10/27/2005 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory **OP637S** State 1 Coments Issued On Compliance Schedule Activity Report Satisfactory 10/12/2005 3 OP627 10/03/2005 State Compliance Schedule Activity Report Received 07/29/2005 State 1 OP627 Compliance Schedule Activity Report Received 06/27/2005 State 7 OP026 Operating Permit Oversight 04/26/2005 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required State 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 2 State MO2300H Modification Requested-Modification Other Than Groundwater 04/20/2005 03/17/2005 State 6 OP026 Operating Permit Oversight 01/03/2005 State 1 MO23110 Class Determination-Class 1 Mod.No Prior Approval Required State 1 MO240OH Modification Determination - Other Than Ca Or Gw 01/03/2005 12/22/2004 State 5 OP026 Operating Permit Oversight 12/21/2004 State 1 MO2300H Modification Requested-Modification Other Than Groundwater 10/18/2004 State 1 **OP205** Final Permit Effective 09/16/2004 State 1 OP171 Response To Comments 09/16/2004 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. State 05/19/2004 1 OP170IP State Public Hearing-Informal Public 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 5 03/01/2004 State OP622 Biennial Report Received OP488 01/30/2004 State 1 Draft Permit To Epa For Review 12/17/2003 State OP150 Determined To Be Complete/Tech Adequate 10/03/2003 State 1 OP110CO **Revisions Received-Complete** 05/02/2003 State 4 OP026 Operating Permit Oversight 12/18/2002 State 1 **OP110IN** Revisions Received-Incomplete 2 OP100 Notice Of Deficiency 04/12/2002 State

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OP026

OP622

Operating Permit Oversight

Biennial Report Received

State

State

03/29/2002

03/01/2002

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS PEWFEED-TRT **Process: T01 Tank Treatment** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 103-3 Number of Units: 5 Capacity: 82,000.00 Unit of Measure: Gal/Day Effective Date: 09/29/2000 **Actual Date** Agency Seq Num **Event Code and Description** State OP026 Operating Permit Oversight 06/21/2007 13 05/01/2007 State 2 MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 Modification Determination - Other Than Ca Or Gw 11/30/2006 State MO240OH 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 4 OP627 Compliance Schedule Activity Report Received State **OP637S** 12/22/2005 State 4 Coments Issued On Compliance Schedule Activity Report Satisfactory 2 11/17/2005 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 10/27/2005 State 2 OP627 Compliance Schedule Activity Report Received 3 10/27/2005 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory **OP637S** State 1 Coments Issued On Compliance Schedule Activity Report Satisfactory 10/12/2005 3 OP627 10/03/2005 State Compliance Schedule Activity Report Received 07/29/2005 State 1 OP627 Compliance Schedule Activity Report Received 06/27/2005 State 7 OP026 Operating Permit Oversight 04/26/2005 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required State 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 2 State MO2300H Modification Requested-Modification Other Than Groundwater 04/20/2005 03/17/2005 State 6 OP026 Operating Permit Oversight 01/03/2005 State 1 MO23110 Class Determination-Class 1 Mod.No Prior Approval Required State 1 MO240OH Modification Determination - Other Than Ca Or Gw 01/03/2005 12/22/2004 State 5 OP026 Operating Permit Oversight 12/21/2004 State 1 MO2300H Modification Requested-Modification Other Than Groundwater 10/18/2004 State 1 **OP205** Final Permit Effective 09/16/2004 State 1 OP171 Response To Comments 09/16/2004 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. State 05/19/2004 1 OP170IP State Public Hearing-Informal Public 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 5 03/01/2004 State OP622 Biennial Report Received OP488 01/30/2004 State 1 Draft Permit To Epa For Review 12/17/2003 State OP150 Determined To Be Complete/Tech Adequate 10/03/2003 State 1 OP110CO **Revisions Received-Complete** 05/02/2003 State 4 OP026 Operating Permit Oversight 12/18/2002 State 1 **OP110IN** Revisions Received-Incomplete 2 OP100 Notice Of Deficiency 04/12/2002 State

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State

03/01/2002

OP622

Biennial Report Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS PEWFEED-TRT **Process: T01 Tank Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 103-4 Number of Units: 5 Capacity: 82,000.00 Unit of Measure: Gal/Day Effective Date: 09/16/2004 **Actual Date** Agency Seq Num **Event Code and Description** State OP026 Operating Permit Oversight 06/21/2007 13 2 05/01/2007 State MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 Modification Determination - Other Than Ca Or Gw 11/30/2006 State MO240OH 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 12/22/2005 State 4 OP627 Compliance Schedule Activity Report Received **OP637S** 12/22/2005 State 4 Coments Issued On Compliance Schedule Activity Report Satisfactory 2 11/17/2005 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 10/27/2005 State 2 OP627 Compliance Schedule Activity Report Received 3 10/27/2005 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory **OP637S** State 1 Coments Issued On Compliance Schedule Activity Report Satisfactory 10/12/2005 3 OP627 10/03/2005 State Compliance Schedule Activity Report Received 07/29/2005 State 1 OP627 Compliance Schedule Activity Report Received 06/27/2005 State 7 OP026 Operating Permit Oversight 04/26/2005 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required State 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 2 State MO2300H Modification Requested-Modification Other Than Groundwater 04/20/2005 03/17/2005 State 6 OP026 Operating Permit Oversight 01/03/2005 State 1 MO23110 Class Determination-Class 1 Mod.No Prior Approval Required State 1 MO240OH Modification Determination - Other Than Ca Or Gw 01/03/2005 12/22/2004 State 5 OP026 Operating Permit Oversight 12/21/2004 State 1 MO2300H Modification Requested-Modification Other Than Groundwater 10/18/2004 State 1 **OP205** Final Permit Effective 09/16/2004 State 1 OP171 Response To Comments 09/16/2004 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. State 05/19/2004 1 OP170IP State Public Hearing-Informal Public 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 5 03/01/2004 State OP622 Biennial Report Received OP488 01/30/2004 State 1 Draft Permit To Epa For Review 12/17/2003 State OP150 Determined To Be Complete/Tech Adequate 10/03/2003 State 1 OP110CO **Revisions Received-Complete** 05/02/2003 State 4 OP026 Operating Permit Oversight 12/18/2002 State 1 **OP110IN** Revisions Received-Incomplete 2 OP100 Notice Of Deficiency 04/12/2002 State 3 03/29/2002 State OP026 Operating Permit Oversight

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

OP622

Biennial Report Received

03/02/1998

State

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS PWL **Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 146-1 Number of Units: 8 Capacity: 165.00 Unit of Measure: Gal Effective Date: 03/19/1991 **Event Code and Description Actual Date** Agency Seq Num State OP026 Operating Permit Oversight 06/21/2007 13 05/01/2007 State 2 MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 Modification Determination - Other Than Ca Or Gw 11/30/2006 State MO240OH 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 Modification Requested-Modification Other Than Groundwater 09/27/2006 State MO2300H 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 06/27/2005 State 7 OP026 Operating Permit Oversight Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 State 1 MO23111 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 04/20/2005 State 2 MO230OH Modification Requested-Modification Other Than Groundwater 03/17/2005 State 6 OP026 Operating Permit Oversight State 1 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required 01/03/2005 Modification Determination - Other Than Ca Or Gw 01/03/2005 State MO240OH 5 12/22/2004 State OP026 Operating Permit Oversight 12/21/2004 State 1 MO2300H Modification Requested-Modification Other Than Groundwater 10/18/2004 **OP205** Final Permit Effective State 1 09/16/2004 State 1 OP171 Response To Comments State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 09/16/2004 05/19/2004 State 1 OP170IP Public Hearing-Informal Public 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 5 OP622 Biennial Report Received 03/01/2004 State 01/30/2004 State 1 OP488 Draft Permit To Epa For Review 12/17/2003 State OP150 Determined To Be Complete/Tech Adequate 10/03/2003 State 1 OP110CO Revisions Received-Complete 05/02/2003 State 4 OP026 Operating Permit Oversight 1 **OP110IN** Revisions Received-Incomplete 12/18/2002 State 04/12/2002 2 OP100 Notice Of Deficiency State 03/29/2002 State 3 OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 2 12/31/2001 State OP026 Operating Permit Oversight 07/30/2001 State 1 OP403CO Application Reviewed For Completeness 06/29/2001 State 1 OP020 Part B Received 04/03/2000 State 3 OP622 Biennial Report Received

OP026

MO23111

MO2300H

OP637S

OP627

OP026

OP026

OP026

MO23111

MO240OH

MO230OH

MO23110

MO240OH

MO2300H

OP026

OP026

OP205

OP171

OP200PJ

OP170IP

OP160DP

OP622

OP488

OP150

OP026

OP100

OP026

OP622

OP026

OP020

OP622

OP622

OP403CO

OP110IN

OP110CO

11/20/2006

10/03/2006

09/27/2006

07/11/2006

06/30/2006

05/29/2006

01/18/2006

06/27/2005

04/26/2005

04/26/2005

04/20/2005

03/17/2005

01/03/2005

01/03/2005

12/22/2004

12/21/2004

10/18/2004

09/16/2004

09/16/2004 05/19/2004

03/24/2004

03/01/2004

01/30/2004

12/17/2003

10/03/2003

05/02/2003

12/18/2002

04/12/2002

03/29/2002

03/01/2002

12/31/2001

07/30/2001

06/29/2001

04/03/2000

03/02/1998

State

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US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS PWL **Process: S02 Tank Storage** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 146-2 Number of Units: 8 Capacity: 165.00 Unit of Measure: Gal Effective Date: 09/16/2004 **Event Code and Description Actual Date** Agency Seq Num State OP026 Operating Permit Oversight 06/21/2007 13 05/01/2007 State 2 MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 Modification Determination - Other Than Ca Or Gw 11/30/2006 State MO240OH

Class Determination-Class 1 Mod, Prior Approval Required

Class Determination-Class 1 Mod, Prior Approval Required

Modification Requested-Modification Other Than Groundwater

Class Determination-Class 1 Mod, No Prior Approval Required

Modification Requested-Modification Other Than Groundwater

Final Determination-Rcra Permit Issued With Hswa Ca Sched.

Modification Determination - Other Than Ca Or Gw

Modification Determination - Other Than Ca Or Gw

Compliance Schedule Activity Report Received

Modification Requested-Modification Other Than Groundwater

Coments Issued On Compliance Schedule Activity Report Satisfactory

Operating Permit Oversight

Final Permit Effective

Response To Comments

Biennial Report Received

Public Hearing-Informal Public

Public Notice-Draft Permit Issued

Draft Permit To Epa For Review

Revisions Received-Complete

Revisions Received-Incomplete

Operating Permit Oversight

Operating Permit Oversight

Operating Permit Oversight

Biennial Report Received

Biennial Report Received

Biennial Report Received

Notice Of Deficiency

Part B Received

Determined To Be Complete/Tech Adequate

Application Reviewed For Completeness

<u>tral Facilities ,</u> Sco	T OF ENER ville, Zip 8341	5; Butte County					
nit Name: ILWMS			ess: S02 Tank S	torage	Legal/Operating Status: P	roposed - Before Construction	
eq Num: 194-1	Numbe	r of Units: 1	Capacity: 6	,700.00	Unit of Measure: Gal	Effective Date: 08/22/2006	
Actual Date	Agency	Seq Num	Event Code	and Description			
05/01/2007	State	2	MO205	Final Permit Eff	ective		
03/27/2007	State	2	MO200PJ	Final Determina	tion-Rcra Permit Issued With Hsw	a Ca Sched.	
03/20/2007	State	12	OP026	Operating Perm	nit Oversight		
03/06/2007	State	2	MO170	Public Hearing	<u> </u>		
03/01/2007	State	1	OP638I	Comments Issu	ed On Temporary Authorization In	formation Received Issued	
01/26/2007	State	2	MO160DP	Public Notice-D	raft Permit Issued		
12/12/2006	State	2	MO110	Revisions Rece	ived		
11/30/2006	State	3	MO240OH	Modification De	termination - Other Than Ca Or G	N	
10/03/2006	State	2	MO100	Notice Of Defici	encv		
10/03/2006	State	2	MO23111	Class Determina	ation-Class 1 Mod, Prior Approval	Required	
09/27/2006	State	3	MO230OH		quested-Modification Other Than (•	
08/22/2006	State	2	MO230AP		quested-Additional Process		
08/22/2006	State	2	MO23130		ation-Class 3 Mod		
08/22/2006	State	1	OP628	Temporary Auth	norization - Required Information R	Received	
nit Name: ILWMS	SBW FD TN	(S Proc	ess: S02 Tank S	torage	Legal/Operating Status: P	roposed - Before Construction	
eq Num: 194-2		r of Units: 1	Capacity: 2	•	Unit of Measure: Gal	Effective Date: 12/12/2006	
Actual Date	Agency	Seq Num	Event Code	and Description			
05/01/2007	State	2	MO205	Final Permit Eff	ective		
03/27/2007	State	2	MO200PJ		ation-Rcra Permit Issued With Hsw	a Ca Schad	
03/20/2007	State	12	OP026	Operating Perm		a da donea.	
03/06/2007	State	2	MO170	Public Hearing	iii o toloigi ii		
03/01/2007	State	1	OP638I	•	ed On Temporary Authorization In	formation Received Issued	
01/26/2007	State	2	MO160DP		raft Permit Issued	Tomason Robotton todada	
12/12/2006	State	2	MO110	Revisions Rece			
	State	3	MO240OH		termination - Other Than Ca Or G	N	
11/30/2006	State	2	MO100	Notice Of Defici		••	
11/30/2006 10/03/2006	Julio		MO23111		ation-Class 1 Mod, Prior Approval	Required	
10/03/2006	State	2		Clade Determin	•	•	
10/03/2006 10/03/2006	State State	2 3		Modification Re	guested-Modification Other Than (iroundwater	
10/03/2006 10/03/2006 09/27/2006	State	3	MO230OH		quested-Modification Other Than (quested-Additional Process	Groundwater	
10/03/2006 10/03/2006				Modification Re	quested-Modification Other Than (quested-Additional Process ation-Class 3 Mod	3 roundwater	

DEPARTMEN tral Facilities, Sco	_						EPA handler id: ID4890008
nit Name: ILWMS			ess: S02 Tank S	orage	Legal/Operating Status: Pro	posed - Under Construction	
eq Num: 194-3	Numbe	r of Units: 1	Capacity: 2	170.00	Unit of Measure: Gal	Effective Date: 03/01/2007	
Actual Date	Agency	Seq Num	Event Code a	and Description	1		
05/01/2007	State	2	MO205	Final Permit E	ffective		
03/27/2007	State	2	MO200PJ	Final Determin	nation-Rcra Permit Issued With Hswa	Ca Sched.	
03/20/2007	State	12	OP026	Operating Per			
03/06/2007	State	2	MO170	Public Hearing			
03/01/2007	State	1	OP638I	Comments Iss	sued On Temporary Authorization Info	rmation Received Issued	
01/26/2007	State	2	MO160DP		Draft Permit Issued		
12/12/2006	State	2	MO110	Revisions Red	ceived		
11/30/2006	State	3	MO240OH	Modification D	Determination - Other Than Ca Or Gw		
10/03/2006	State	2	MO100	Notice Of Defi			
10/03/2006	State	2	MO23111		ination-Class 1 Mod, Prior Approval Re	eauired	
09/27/2006	State	3	MO230OH		Requested-Modification Other Than Gr	•	
08/22/2006	State	2	MO230AP		Requested-Additional Process		
08/22/2006	State	2	MO23130		ination-Class 3 Mod		
08/22/2006	State	1	OP628		ithorization - Required Information Red	ceived	
Init Name: ILWMS	SBW FD TN	(S Proce	ess: S02 Tank S	orage	Legal/Operating Status: Per	mitted - Under Construction	
eq Num: 194-4	Number	r of Units: 1	Capacity: 2	_	Unit of Measure: Gal	Effective Date: 05/01/2007	
Actual Date	Agency	Seq Num	Event Code a	and Description	n		
05/01/2007	State	2	MO205	Final Permit E			
03/27/2007	State	2	MO200PJ		nation-Rcra Permit Issued With Hswa	Ca Sched.	
03/20/2007	State	12	OP026	Operating Per			
	State	2	MO170	Public Hearing	3		
03/06/2007	0.0.0		OP638I	,	sued On Temporary Authorization Info	rmation Passivad Issued	
03/06/2007 03/01/2007	State	1	OFUJOI			illialion Received Issued	
03/01/2007	State State	1 2	MO160DP			imation Received Issued	
03/01/2007 01/26/2007	State State State	2			Draft Permit Issued	imalion Received issued	
03/01/2007 01/26/2007 12/12/2006	State State	2 2	MO160DP MO110	Public Notice- Revisions Red	Draft Permit Issued ceived	imation Received Issued	
03/01/2007 01/26/2007 12/12/2006 11/30/2006	State State State	2 2 3	MO160DP MO110 MO240OH	Public Notice- Revisions Red Modification D	Draft Permit Issued beived between the control of t	imation Received Issued	
03/01/2007 01/26/2007 12/12/2006 11/30/2006 10/03/2006	State State State State	2 2 3 2	MO160DP MO110 MO240OH MO100	Public Notice- Revisions Red Modification D Notice Of Defi	Draft Permit Issued ceived every control of the con		
03/01/2007 01/26/2007 12/12/2006 11/30/2006 10/03/2006 10/03/2006	State State State State State	2 2 3 2 2	MO160DP MO110 MO240OH MO100 MO23111	Public Notice- Revisions Red Modification D Notice Of Defi Class Determi	Draft Permit Issued beived betermination - Other Than Ca Or Gw beiciency beination-Class 1 Mod, Prior Approval Re	equired	
03/01/2007 01/26/2007 12/12/2006 11/30/2006 10/03/2006 10/03/2006 09/27/2006	State State State State State State State	2 2 3 2 2 3	MO160DP MO110 MO240OH MO100 MO23111 MO230OH	Public Notice- Revisions Red Modification D Notice Of Defi Class Determi Modification R	Draft Permit Issued Delived Determination - Other Than Ca Or Gw Deciency De	equired	
03/01/2007 01/26/2007 12/12/2006 11/30/2006 10/03/2006 10/03/2006	State State State State State	2 2 3 2 2	MO160DP MO110 MO240OH MO100 MO23111	Public Notice- Revisions Rec Modification D Notice Of Defi Class Determi Modification R Modification R	Draft Permit Issued beived betermination - Other Than Ca Or Gw beiciency beination-Class 1 Mod, Prior Approval Re	equired	

08/21/2008 Page 200

S DEPARTMEN					EPA handler id: ID4890008
ntral Facilities , Sco Jnit Name: ILWMS			ess: T01 Tank 1	reatment Legal/Operating Status: Proposed - Before Construction	1
Seq Num: 198-1		r of Units: 1	Capacity:		
Seq Num. 196-1	Number	i di dilits. I	Сарасну.	,000.00 Offit of Measure. Gal/Day Effective Date. 12/12/20	
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description	
05/01/2007	State	2	MO205	Final Permit Effective	
03/27/2007	State	2	MO200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.	
03/20/2007	State	12	OP026	Operating Permit Oversight	
03/06/2007	State	2	MO170	Public Hearing	
03/01/2007	State	1	OP638I	Comments Issued On Temporary Authorization Information Received Issued	
01/26/2007	State	2	MO160DP	Public Notice-Draft Permit Issued	
12/12/2006	State	2	MO110	Revisions Received	
Unit Name: ILWMS	SBW FD TN	(T Proce	ess: T01 Tank 1	reatment Legal/Operating Status: Proposed - Under Construction	
Seq Num: 198-2		r of Units: 1	Capacity:		
•			, ,	·	
Actual Date	<u>Agency</u>	Seq Num		and Description	
05/01/2007	State	2	MO205	Final Permit Effective	
03/27/2007	State	2	MO200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.	
03/20/2007	State	12	OP026	Operating Permit Oversight	
03/06/2007	State	2	MO170	Public Hearing	
03/01/2007	State	1	OP638I	Comments Issued On Temporary Authorization Information Received Issued	
01/26/2007	State	2	MO160DP	Public Notice-Draft Permit Issued	
12/12/2006	State	2	MO110	Revisions Received	
Unit Name: ILWMS	SBW FD TN	(T Proce	ess: T01 Tank 1	reatment Legal/Operating Status: Permitted - Under Construction	
Seq Num: 198-3	Numbe	r of Units: 1	Capacity:	,000.00 Unit of Measure: Gal/Day Effective Date: 05/01/20	007
Actual Date	Agency	Seq Num	Event Code	and Description	
		2	MO205	Final Permit Effective	
05/01/2007	State				
05/01/2007 03/27/2007		2	MO200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.	
	State State State	2 12	MO200PJ OP026		
03/27/2007	State	12		Operating Permit Oversight	
03/27/2007 03/20/2007 03/06/2007	State State State		OP026 MO170	Operating Permit Oversight Public Hearing	
03/27/2007 03/20/2007	State State	12 2	OP026	Operating Permit Oversight	

Jnit Name: ILWMS		5; Butte County	ess: S02 Tank S	torage	Legal/Operating Status: B	roposed - Before Construction	
eq Num: 195-1		of Units: 1	Capacity: 1	•	Unit of Measure: Gal	Effective Date: 08/22/2006	
Actual Date	Agency	Seq Num	, ,	and Description			
				•	ti		
05/01/2007	State	2	MO205	Final Permit Eff		a Ca Cabad	
03/27/2007	State	2	MO200PJ		tion-Rcra Permit Issued With Hsw	a Ca Sched.	
03/20/2007 03/06/2007	State	12	OP026 MO170	Operating Perm Public Hearing	iit Oversignt		
	State	2 1	OP638I	J	ad On Tanananan Authorization In	formation Described Issued	
03/01/2007	State				ed On Temporary Authorization In	formation Received Issued	
01/26/2007	State	2	MO160DP		raft Permit Issued		
12/12/2006	State	2	MO110	Revisions Rece			
11/30/2006	State	3	MO240OH		termination - Other Than Ca Or G	N	
10/03/2006	State	2	MO100	Notice Of Defici	•	D	
10/03/2006	State	2	MO23111		ation-Class 1 Mod, Prior Approval	•	
09/27/2006	State	3	MO230OH		quested-Modification Other Than	Groundwater	
08/22/2006	State	2	MO230AP		quested-Additional Process		
08/22/2006	State	2	MO23130		ation-Class 3 Mod		
08/22/2006	State	1	OP628	Temporary Auth	norization - Required Information F	deceived	
Jnit Name: ILWMS	SBW FWCT	Proce	ess: S02 Tank S	torage	Legal/Operating Status: P	roposed - Before Construction	
Seq Num: 195-2	Number	of Units: 1	Capacity: 1	5,000.00	Unit of Measure: Gal	Effective Date: 12/12/2006	
Actual Date	Agency	Seq Num	Event Code	and Description			
05/01/2007	State	2	MO205	Final Permit Eff	ective		
03/27/2007	State	2	MO200PJ	Final Determina	tion-Rcra Permit Issued With Hsw	a Ca Sched.	
03/20/2007	State	12	OP026	Operating Perm			
03/06/2007	State	2	MO170	Public Hearing	<u> </u>		
03/01/2007	State	1	OP638I	Comments Issu	ed On Temporary Authorization In	formation Received Issued	
01/26/2007	State	2	MO160DP		raft Permit Issued		
12/12/2006	State	2	MO110	Revisions Rece	ived		
	State	3	MO240OH	Modification De	termination - Other Than Ca Or G	N	
11/30/2006	Ctoto	2	MO100	Notice Of Defici			
	State				ation-Class 1 Mod, Prior Approval	Required	
11/30/2006	State	2	MO23111			•	
11/30/2006 10/03/2006		2	MO23111 MO2300H	Modification Re	guested-Modification Other Than	Groundwater	
11/30/2006 10/03/2006 10/03/2006	State	3			quested-Modification Other Than (quested-Additional Process	Groundwater	
11/30/2006 10/03/2006 10/03/2006 09/27/2006	State State		MO230OH	Modification Re	•	Groundwater	

tral Facilities , Sco	T OF ENER						EPA handler id: ID4890008
nit Name: ILWMS			ess: S02 Tank S	torage	Legal/Operating Status:	Proposed - Under Construction	
eq Num: 195-3		of Units: 1	Capacity: 1		Unit of Measure: Gal	Effective Date: 03/01/2007	
•					Offic of Measure. Gai	Effective Date: 03/01/2007	
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description			
05/01/2007	State	2	MO205	Final Permit Effe	ective		
03/27/2007	State	2	MO200PJ	Final Determinat	tion-Rcra Permit Issued With Hsv	va Ca Sched.	
03/20/2007	State	12	OP026	Operating Permi	t Oversight		
03/06/2007	State	2	MO170	Public Hearing			
03/01/2007	State	1	OP638I	Comments Issue	ed On Temporary Authorization I	nformation Received Issued	
01/26/2007	State	2	MO160DP	Public Notice-Dr	aft Permit Issued		
12/12/2006	State	2	MO110	Revisions Recei	ved		
11/30/2006	State	3	MO240OH	Modification Det	ermination - Other Than Ca Or G	w	
10/03/2006	State	2	MO100	Notice Of Deficie	ency		
10/03/2006	State	2	MO23111	Class Determina	ation-Class 1 Mod, Prior Approva	l Required	
09/27/2006	State	3	MO230OH	Modification Red	quested-Modification Other Than	Groundwater	
08/22/2006	State	2	MO230AP	Modification Red	quested-Additional Process		
08/22/2006	State	2	MO23130	Class Determina	ation-Class 3 Mod		
08/22/2006	State	1	OP628	Temporary Auth	orization - Required Information	Received	
Jnit Name: ILWMS	SBW FWCT	Proce	ess: S02 Tank S	torage	Legal/Operating Status:	Permitted - Under Construction	
				torage	Legal/Operating Status.	errintea - Oriaer Construction	
Seq Num: 195-4		of Units: 1	Capacity: 1	_	Unit of Measure: Gal	Effective Date: 05/01/2007	
Seq Num: 195-4	Number	of Units: 1	Capacity: 1	_	• •		
Seq Num: 195-4 Actual Date	Number Agency	of Units: 1 Seq Num	Capacity: 1 Event Code	5,000.00 and Description	Unit of Measure: Gal		
Actual Date 05/01/2007	Number Agency State	of Units: 1 Seq Num 2	Capacity: 1 Event Code MO205	5,000.00 and Description Final Permit Effe	Unit of Measure: Gal	Effective Date: 05/01/2007	
Actual Date 05/01/2007 03/27/2007	Number Agency State State	of Units: 1 Seq Num 2 2	Capacity: 1 Event Code MO205 MO200PJ	5,000.00 and Description Final Permit Efferinal Determinate	Unit of Measure: Gal ective tion-Rcra Permit Issued With Hsv	Effective Date: 05/01/2007	
Actual Date 05/01/2007 03/27/2007 03/20/2007	Agency State State State State	Seq Num 2 2 12	Capacity: 1 Event Code MO205 MO200PJ OP026	5,000.00 and Description Final Permit Efferinal Determinated Operating Permit Specific Control of the Control	Unit of Measure: Gal ective tion-Rcra Permit Issued With Hsv	Effective Date: 05/01/2007	
Actual Date 05/01/2007 03/27/2007 03/20/2007 03/06/2007	Agency State State State State State State	Seq Num 2 2 12 2	Capacity: 1 Event Code MO205 MO200PJ OP026 MO170	5,000.00 and Description Final Permit Efferinal Determinated Operating Permit Public Hearing	Unit of Measure: Gal ective tion-Rcra Permit Issued With Hsv t Oversight	Effective Date: 05/01/2007 va Ca Sched.	
Actual Date 05/01/2007 03/27/2007 03/20/2007 03/06/2007 03/01/2007	Agency State State State State State State State State	Seq Num 2 2 12 2 1	Capacity: 1 Event Code MO205 MO200PJ OP026 MO170 OP638I	5,000.00 and Description Final Permit Efferinal Determinated Operating Permit Public Hearing Comments Issue	Unit of Measure: Gal ective tion-Rcra Permit Issued With Hsv t Oversight ed On Temporary Authorization I	Effective Date: 05/01/2007 va Ca Sched.	
Actual Date 05/01/2007 03/27/2007 03/20/2007 03/06/2007 03/01/2007 01/26/2007	Agency State	of Units: 1 Seq Num 2 2 12 2 1 2 1 2	Capacity: 1 Event Code MO205 MO200PJ OP026 MO170 OP638I MO160DP	5,000.00 and Description Final Permit Effer Final Determinate Operating Permit Public Hearing Comments Issue Public Notice-Dr	Unit of Measure: Gal ective tion-Rcra Permit Issued With Hsv it Oversight ed On Temporary Authorization Is	Effective Date: 05/01/2007 va Ca Sched.	
Actual Date 05/01/2007 03/27/2007 03/20/2007 03/06/2007 03/01/2007 01/26/2007 12/12/2006	Agency State	Seq Num 2 2 12 2 12 2 1 2 2	Capacity: 1 Event Code MO205 MO200PJ OP026 MO170 OP638I MO160DP MO110	5,000.00 and Description Final Permit Effer Final Determinated Operating Permit Public Hearing Comments Issue Public Notice-Drace Revisions Recei	Unit of Measure: Gal ective tion-Rcra Permit Issued With Hsv it Oversight ed On Temporary Authorization Is aft Permit Issued ved	va Ca Sched. Information Received Issued	
Actual Date 05/01/2007 03/27/2007 03/20/2007 03/06/2007 03/01/2007 01/26/2007 12/12/2006 11/30/2006	Agency State	Seq Num 2 2 12 2 12 2 1 2 3	Capacity: 1 Event Code MO205 MO200PJ OP026 MO170 OP638I MO160DP MO110 MO240OH	5,000.00 and Description Final Permit Effer Final Determinate Operating Permit Public Hearing Comments Issue Public Notice-Drace Revisions Receit Modification Determinate Determinate Public Notice-Drace Revisions Receit Modification Determinate Public Notice-Drace Revisions Receit Modification Determinate Public Notice-Drace Revisions Receit Modification Determinate Public Notice Public No	Unit of Measure: Gal ective tion-Rcra Permit Issued With Hsv it Oversight ed On Temporary Authorization Is aft Permit Issued ved ermination - Other Than Ca Or G	va Ca Sched. Information Received Issued	
Actual Date 05/01/2007 03/27/2007 03/20/2007 03/06/2007 03/01/2007 01/26/2007 12/12/2006 11/30/2006	Agency State	of Units: 1 Seq Num 2 2 12 2 1 2 2 3 2	Capacity: 1 Event Code MO205 MO200PJ OP026 MO170 OP638I MO160DP MO110 MO240OH MO100	5,000.00 and Description Final Permit Effer Final Determinate Operating Permit Public Hearing Comments Issue Public Notice-Drace Revisions Receit Modification Det Notice Of Deficie	Unit of Measure: Gal ective tion-Rcra Permit Issued With Hsv it Oversight ed On Temporary Authorization Is aft Permit Issued ved ermination - Other Than Ca Or Gency	va Ca Sched. Information Received Issued	
Actual Date 05/01/2007 03/27/2007 03/20/2007 03/06/2007 03/01/2007 01/26/2007 12/12/2006 11/30/2006 10/03/2006	Agency State	of Units: 1 Seq Num 2 2 12 2 1 2 2 3 2 2 3 2 2	Capacity: 1 Event Code MO205 MO200PJ OP026 MO170 OP638I MO160DP MO110 MO240OH MO100 MO23111	5,000.00 and Description Final Permit Effer Final Determinate Operating Permit Public Hearing Comments Issue Public Notice-Drace Revisions Receit Modification Det Notice Of Deficie Class Determinate Public Notice Of Deficie Class Deficie Class Determinate Public Notice Of Deficie Class Deficie Clas	Unit of Measure: Gal ective tion-Rcra Permit Issued With Hsv it Oversight ed On Temporary Authorization Is aft Permit Issued ved ermination - Other Than Ca Or Gency stion-Class 1 Mod, Prior Approva	va Ca Sched. Information Received Issued Was Required	
Actual Date 05/01/2007 03/27/2007 03/20/2007 03/06/2007 03/01/2007 01/26/2007 12/12/2006 11/30/2006 10/03/2006 09/27/2006	Agency State	of Units: 1 Seq Num 2 2 12 2 1 2 2 3 2 3 2 3	Capacity: 1 Event Code MO205 MO200PJ OP026 MO170 OP638I MO160DP MO110 MO240OH MO100 MO23111 MO230OH	5,000.00 and Description Final Permit Effer Final Determinate Operating Permit Public Hearing Comments Issue Public Notice-Drawisions Receit Modification Det Notice Of Deficie Class Determinate Modification Receit Notice Notice Notice Receit Notice Notice Notice Receit Notice Not	Unit of Measure: Gal ective tion-Rcra Permit Issued With Hsv it Oversight ed On Temporary Authorization Is aft Permit Issued ved ermination - Other Than Ca Or Gency stion-Class 1 Mod, Prior Approva	va Ca Sched. Information Received Issued Was Required	
Actual Date 05/01/2007 03/27/2007 03/20/2007 03/06/2007 03/01/2007 01/26/2007 12/12/2006 11/30/2006 10/03/2006	Agency State	of Units: 1 Seq Num 2 2 12 2 1 2 2 3 2 2 3 2 2	Capacity: 1 Event Code MO205 MO200PJ OP026 MO170 OP638I MO160DP MO110 MO240OH MO100 MO23111	5,000.00 and Description Final Permit Effer Final Determinate Operating Permit Public Hearing Comments Issue Public Notice-Drawisions Receit Modification Det Notice Of Deficie Class Determinate Modification Receit Modificati	Unit of Measure: Gal ective tion-Rcra Permit Issued With Hsv it Oversight ed On Temporary Authorization Is aft Permit Issued ved ermination - Other Than Ca Or Gency stion-Class 1 Mod, Prior Approva	va Ca Sched. Information Received Issued Was Required	

S DEPARTMEN ntral Facilities, Sco					EPA handler id: ID4890008
Init Name: ILWMS			ess: S02 Tank	Storage Legal/Operating Status: Proposed - Before Construction	
Seq Num: 199-1		of Units: 3	Capacity:		
Actual Date	<u>Agency</u>	Seq Num		and Description	
05/01/2007	State	2	MO205	Final Permit Effective	
03/27/2007	State	2	MO200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.	
03/20/2007	State	12	OP026	Operating Permit Oversight	
03/06/2007	State	2	MO170	Public Hearing	
03/01/2007	State	1	OP638I	Comments Issued On Temporary Authorization Information Received Issued	
01/26/2007	State	2	MO160DP	Public Notice-Draft Permit Issued	
12/12/2006	State	2	MO110	Revisions Received	
Unit Name: ILWMS	SBW PROD	REC Proce	ess: S02 Tank	Legal/Operating Status: Proposed - Under Construction	
Seq Num: 199-2	Number	of Units: 3	Capacity:	Unit of Measure: Gal Effective Date: 03/01/2007	
Actual Date	Agency	Seq Num	Event Code	and Description	
05/01/2007	State	2	MO205	Final Permit Effective	
03/27/2007	State	2	MO200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.	
03/20/2007	State	12	OP026	Operating Permit Oversight	
03/06/2007	State	2	MO170	Public Hearing	
03/01/2007	State	1	OP638I	Comments Issued On Temporary Authorization Information Received Issued	
01/26/2007	State	2	MO160DP	Public Notice-Draft Permit Issued	
12/12/2006	State	2	MO110	Revisions Received	
Unit Name: ILWMS	SBW PROD I	REC Proce	ess: S02 Tank	torage Legal/Operating Status: Permitted - Under Construction	
Seq Num: 199-3	Number	of Units: 3	Capacity:	Unit of Measure: Gal Effective Date: 05/01/2007	
Actual Date	Agency	Seq Num	Event Code	and Description	
05/01/2007	State	2	MO205	Final Permit Effective	
03/27/2007	State	2	MO200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.	
	State	12	OP026	Operating Permit Oversight	
03/20/2007	Otato		MO170	Public Hearing	
03/20/2007 03/06/2007	State	2	IVIO 170		
		2 1	OP638I		
03/06/2007	State			Comments Issued On Temporary Authorization Information Received Issued Public Notice-Draft Permit Issued	

DEPARTMENT ral Facilities, Scov							EPA handler id: ID4890008
it Name: ILWMS			ess: X03 Therm	al Unit	Legal/Operating Status: Prog	occad - Roforo Construction	
eq Num: 196-1	Number	of Units: 1	Capacity: 5	,040.00	Unit of Measure: Gal/Day	Effective Date: 08/22/2006	
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description	1		
05/01/2007	State	2	MO205	Final Permit E	ffective		
03/27/2007	State	2	MO200PJ	Final Determin	ation-Rcra Permit Issued With Hswa C	a Sched.	
03/20/2007	State	12	OP026	Operating Per	mit Oversight		
03/06/2007	State	2	MO170	Public Hearing	1		
03/01/2007	State	1	OP638I	Comments Iss	ued On Temporary Authorization Infor	mation Received Issued	
01/26/2007	State	2	MO160DP	Public Notice-I	Draft Permit Issued		
12/12/2006	State	2	MO110	Revisions Rec	eived		
11/30/2006	State	3	MO240OH	Modification D	etermination - Other Than Ca Or Gw		
10/03/2006	State	2	MO100	Notice Of Defi	ciency		
10/03/2006	State	2	MO23111		nation-Class 1 Mod, Prior Approval Re	quired	
09/27/2006	State	3	MO230OH		equested-Modification Other Than Gro		
08/22/2006	State	2	MO230AP		equested-Additional Process		
08/22/2006	State	2	MO23130		nation-Class 3 Mod		
08/22/2006	State	1	OP628	Temporary Au	thorization - Required Information Rec	eived	
nit Name: ILWMS	SBW STEAM	RE Proc	ess: X03 Therma	al Unit	Legal/Operating Status: Prog	oosed - Before Construction	
eq Num: 196-2	Number	of Units: 1	Capacity: 5	,000.00	Unit of Measure: Gal/Day	Effective Date: 12/12/2006	
Actual Date	Agency	Seq Num	Event Code	and Description	1		
05/01/2007	State	2	MO205	Final Permit E			
03/27/2007	State	2	MO200PJ		nation-Rcra Permit Issued With Hswa C	a Sched	
	Otato		OP026	Operating Per		a conoa.	
	State	12					
03/20/2007	State State	12 2			<u> </u>		
03/20/2007 03/06/2007	State	2	MO170	Public Hearing	ı	mation Received Issued	
03/20/2007 03/06/2007 03/01/2007	State State	2 1	MO170 OP638I	Public Hearing Comments Iss	I ued On Temporary Authorization Infori	mation Received Issued	
03/20/2007 03/06/2007 03/01/2007 01/26/2007	State State State	2 1 2	MO170 OP638I MO160DP	Public Hearing Comments Iss Public Notice-I	I ued On Temporary Authorization Infori Draft Permit Issued	mation Received Issued	
03/20/2007 03/06/2007 03/01/2007 01/26/2007 12/12/2006	State State State State	2 1 2 2	MO170 OP638I MO160DP MO110	Public Hearing Comments Iss Public Notice-I Revisions Rec	l ued On Temporary Authorization Infori Draft Permit Issued eived	mation Received Issued	
03/20/2007 03/06/2007 03/01/2007 01/26/2007 12/12/2006 11/30/2006	State State State State State	2 1 2 2 3	MO170 OP638I MO160DP MO110 MO240OH	Public Hearing Comments Iss Public Notice-I Revisions Rec Modification D	ued On Temporary Authorization Infor Draft Permit Issued eived etermination - Other Than Ca Or Gw	mation Received Issued	
03/20/2007 03/06/2007 03/01/2007 01/26/2007 12/12/2006 11/30/2006 10/03/2006	State State State State State State State	2 1 2 2 3 2	MO170 OP638I MO160DP MO110 MO240OH MO100	Public Hearing Comments Iss Public Notice-I Revisions Rec Modification D Notice Of Defin	ued On Temporary Authorization Infor Draft Permit Issued eived etermination - Other Than Ca Or Gw ciency		
03/20/2007 03/06/2007 03/01/2007 01/26/2007 12/12/2006 11/30/2006 10/03/2006 10/03/2006	State	2 1 2 2 3 2 2	MO170 OP638I MO160DP MO110 MO240OH MO100 MO23111	Public Hearing Comments Iss Public Notice-I Revisions Rec Modification D Notice Of Defic Class Determi	ued On Temporary Authorization Inform Draft Permit Issued eived etermination - Other Than Ca Or Gw ciency nation-Class 1 Mod, Prior Approval Re	quired	
03/20/2007 03/06/2007 03/01/2007 01/26/2007 12/12/2006 11/30/2006 10/03/2006 10/03/2006 09/27/2006	State	2 1 2 2 3 2 2 2 3	MO170 OP638I MO160DP MO110 MO240OH MO100 MO23111 MO230OH	Public Hearing Comments Iss Public Notice-I Revisions Rec Modification D Notice Of Defic Class Determi Modification R	ued On Temporary Authorization Informated Permit Issued eived etermination - Other Than Ca Or Gw ciency nation-Class 1 Mod, Prior Approval Re equested-Modification Other Than Gro	quired	
03/20/2007 03/06/2007 03/01/2007 01/26/2007 12/12/2006 11/30/2006 10/03/2006 10/03/2006	State	2 1 2 2 3 2 2	MO170 OP638I MO160DP MO110 MO240OH MO100 MO23111	Public Hearing Comments Iss Public Notice-I Revisions Rec Modification D Notice Of Defic Class Determi Modification R Modification R	ued On Temporary Authorization Inform Draft Permit Issued eived etermination - Other Than Ca Or Gw ciency nation-Class 1 Mod, Prior Approval Re	quired	

DEPARTMEN tral Facilities, Sco							EPA handler id: ID4890008
it Name: ILWMS			ess: X03 Therm	al Unit	Legal/Operating Status: Prog	osed - Under Construction	
					• • • • • •		
eq Num: 196-3	Number	of Units: 1	Capacity: 5	,000.00	Unit of Measure: Gal/Day	Effective Date: 03/01/2007	
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description			
05/01/2007	State	2	MO205	Final Permit Eff	fective		
03/27/2007	State	2	MO200PJ	Final Determina	ation-Rcra Permit Issued With Hswa C	a Sched.	
03/20/2007	State	12	OP026	Operating Pern	nit Oversight		
03/06/2007	State	2	MO170	Public Hearing			
03/01/2007	State	1	OP638I	Comments Issu	ued On Temporary Authorization Inform	nation Received Issued	
01/26/2007	State	2	MO160DP	Public Notice-D	Oraft Permit Issued		
12/12/2006	State	2	MO110	Revisions Rece	eived		
11/30/2006	State	3	MO240OH	Modification De	etermination - Other Than Ca Or Gw		
10/03/2006	State	2	MO100	Notice Of Defic	ciency		
10/03/2006	State	2	MO23111		nation-Class 1 Mod, Prior Approval Re	quired	
09/27/2006	State	3	MO230OH		equested-Modification Other Than Gro		
08/22/2006	State	2	MO230AP		equested-Additional Process		
08/22/2006	State	2	MO23130		nation-Class 3 Mod		
08/22/2006	State	1	OP628	Temporary Aut	horization - Required Information Rece	eived	
nit Name: ILWMS	SRW STFAM	RF Proc	ess: X03 Therm	al Unit	Legal/Operating Status: Pern	nitted - Under Construction	
eq Num: 196-4		of Units: 1	Capacity: 5		Unit of Measure: Gal/Day	Effective Date: 05/01/2007	
Actual Date	Agency	Seq Num	Event Code	and Description			
05/01/2007	State	2	MO205	Final Permit Ef			
03/27/2007	State	2	MO200PJ		ation-Rcra Permit Issued With Hswa C	a Schod	
03/20/2007	State	12	OP026	Operating Pern		d Scried.	
03/20/2007	State	2	MO170	Public Hearing	S .		
03/06/2007	State	1	OP638I	-	ued On Temporary Authorization Inforr	nation Pagaiyad Issuad	
03/01/2007	State	2	MO160DP		ded On Temporary Authorization information Draft Permit Issued	nation Neceiveu Issueu	
12/12/2006	State	2	MO110	Revisions Rece			
12/12/2006	State				etved etermination - Other Than Ca Or Gw		
		3	MO240OH MO100				
10/03/2006	State	2		Notice Of Defic	•	and the d	
10/03/2006	State	2	MO23111		nation-Class 1 Mod, Prior Approval Re		
09/27/2006	State	3	MO230OH		equested-Modification Other Than Gro	unuwater	
08/22/2006	State	2	MO230AP		equested-Additional Process		
08/22/2006 08/22/2006	State	2	MO23130		nation-Class 3 Mod horization - Required Information Reco		
	State	1	OP628	Lamporary Aut	horizotion Dogitired Intermetion Deep	NACC.	

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DEPARTMEN ntral Facilities , Sco					EPA handler id: ID4890008
Init Name: ILWMS			ess: S01 Conta	ner Legal/Operating Status: Proposed - Before Construction	
Seq Num: 200-1	Number	of Units: 1	Capacity:	5.00 Unit of Measure: Cu-M Effective Date: 12/12/2006	
Actual Date	Agency	Seq Num	Event Code	and Description	
05/01/2007	State	2	MO205	Final Permit Effective	
03/27/2007	State	2	MO200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.	
03/20/2007	State	12	OP026	Operating Permit Oversight	
03/06/2007	State	2	MO170	Public Hearing	
03/01/2007	State	1	OP638I	Comments Issued On Temporary Authorization Information Received Issued	
01/26/2007	State	2	MO160DP	Public Notice-Draft Permit Issued	
12/12/2006	State	2	MO110	Revisions Received	
Unit Name: ILWMS	SBW VLA	Proce	ess: S01 Conta	ner Legal/Operating Status: Proposed - Under Construction	
Seq Num: 200-2	Number	of Units: 1	Capacity:	5.00 Unit of Measure: Cu-M Effective Date: 03/01/2007	
Actual Date	Agency	Seq Num	Event Code	and Description	
05/01/2007	State	2	MO205	Final Permit Effective	
03/27/2007	State	2	MO200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.	
03/20/2007	State	12	OP026	Operating Permit Oversight	
03/06/2007	State	2	MO170	Public Hearing	
03/01/2007	State	1	OP638I	Comments Issued On Temporary Authorization Information Received Issued	
01/26/2007	State	2	MO160DP	Public Notice-Draft Permit Issued	
12/12/2006	State	2	MO110	Revisions Received	
Unit Name: ILWMS	SBW VLA	Proce	ess: S01 Conta	ner Legal/Operating Status: Permitted - Under Construction	
Seq Num: 200-3	Number	of Units: 1	Capacity:	5.00 Unit of Measure: Cu-M Effective Date: 05/01/2007	
Actual Date	Agency	Seq Num	Event Code	and Description	
05/01/2007	State	2	MO205	Final Permit Effective	
03/27/2007	State	2	MO200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.	
03/20/2007	State	_ 12	OP026	Operating Permit Oversight	
03/06/2007	State	2	MO170	Public Hearing	
03/01/2007	State	1	OP638I	Comments Issued On Temporary Authorization Information Received Issued	
03/01/2007		2	MO160DP	Public Notice-Draft Permit Issued	
01/26/2007	State				

08/21/2008 Page 207

S DEPARTMEN entral Facilities, Sco					EPA handler id: ID4890008
Jnit Name: ILWMS			ess: S01 Contai	Er Legal/Operating Status: Proposed - Before Construction	n
Seq Num: 201-1		of Units: 1	Capacity: 5		
Seq Num. 201-1	Number	or ornics. T	Сарасну. С	5.00 Offit of Measure. Ou-M Effective Date. 12/12/2	
Actual Date	<u>Agency</u>	Seq Num	Event Code	nd Description	
05/01/2007	State	2	MO205	Final Permit Effective	
03/27/2007	State	2	MO200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.	
03/20/2007	State	12	OP026	Operating Permit Oversight	
03/06/2007	State	2	MO170	Public Hearing	
03/01/2007	State	1	OP638I	Comments Issued On Temporary Authorization Information Received Issued	
01/26/2007	State	2	MO160DP	Public Notice-Draft Permit Issued	
12/12/2006	State	2	MO110	Revisions Received	
Unit Name: ILWMS SBW VSA Pro			ess: S01 Contai	Er Legal/Operating Status: Proposed - Under Construction	1
Seq Num: 201-2	Number	of Units: 1	Capacity: 5		
Actual Date	Agency	Seq Num	Event Code	nd Description	
05/01/2007	State	2	MO205	Final Permit Effective	
03/27/2007	State	2	MO200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.	
03/20/2007	State	12	OP026	Operating Permit Oversight	
03/06/2007	State	2	MO170	Public Hearing	
03/01/2007	State	1	OP638I	Comments Issued On Temporary Authorization Information Received Issued	
01/26/2007	State	2	MO160DP	Public Notice-Draft Permit Issued	
12/12/2006	State	2	MO110	Revisions Received	
Unit Name: ILWMS	SBW VSA	Proce	ess: S01 Contai	Legal/Operating Status: Permitted - Under Construction	1
Seq Num: 201-3	Number	of Units: 1	Capacity: 5	5.00 Unit of Measure: Cu-M Effective Date: 05/01/2	007
Actual Date	Agency	Seq Num	Event Code	nd Description	
05/01/2007	State	2	MO205	Final Permit Effective	
03/27/2007	State	2	MO200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.	
03/20/2007	State	_ 12	OP026	Operating Permit Oversight	
03/06/2007	State	2	MO170	Public Hearing	
03/01/2007	State	1	OP638I	Comments Issued On Temporary Authorization Information Received Issued	
	State	2	MO160DP	Public Notice-Draft Permit Issued	
01/26/2007	Siale				

US DEPARTMENT OF ENERGY INL Central Facilities , Scoville, Zip 83415; Butte County EPA handler id: ID4890008952

Unit Name: ILWMS V14-WG/WH-ST **Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 97-1 Number of Units: 4 Capacity: 18,000.00 Unit of Measure: Gal Effective Date: 03/19/1991 **Event Code and Description Actual Date** Agency Seq Num OP026 Operating Permit Oversight 06/21/2007 State 13 2 05/01/2007 State MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 Modification Requested-Modification Other Than Groundwater 09/27/2006 State MO2300H 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 06/27/2005 State 7 OP026 Operating Permit Oversight Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 State 1 MO23111 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 04/20/2005 State 2 MO230OH Modification Requested-Modification Other Than Groundwater 03/31/2005 State 1 MO23130 Class Determination-Class 3 Mod 6 03/17/2005 State OP026 Operating Permit Oversight Class Determination-Class 1 Mod, No Prior Approval Required 01/03/2005 State MO23110 01/03/2005 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 12/22/2004 State 5 OP026 Operating Permit Oversight MO2300H Modification Requested-Modification Other Than Groundwater 12/21/2004 State 1 10/18/2004 State 1 **OP205** Final Permit Effective 09/16/2004 State 1 OP171 Response To Comments 09/16/2004 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 05/19/2004 State 1 OP170IP Public Hearing-Informal Public OP160DP State 1 Public Notice-Draft Permit Issued 03/24/2004 03/01/2004 State 5 OP622 Biennial Report Received 01/30/2004 State 1 OP488 Draft Permit To Epa For Review 12/17/2003 State 1 OP150 Determined To Be Complete/Tech Adequate 10/03/2003 State 1 OP110CO **Revisions Received-Complete** 05/02/2003 4 OP026 Operating Permit Oversight State 12/18/2002 1 OP110IN Revisions Received-Incomplete State 04/12/2002 State 2 OP100 Notice Of Deficiency 3 03/29/2002 State OP026 Operating Permit Oversight 4 03/01/2002 State OP622 Biennial Report Received 12/31/2001 State 2 OP026 Operating Permit Oversight 07/30/2001 State OP403CO **Application Reviewed For Completeness** 1 06/29/2001 State 1 OP020 Part B Received 3 04/03/2000 State OP622 Biennial Report Received 03/02/1998 2 OP622 Biennial Report Received State 02/28/1996 State OP622 Biennial Report Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities , Scoville, Zip 83415; Butte County

Unit Name: ILWMS	V14-WG/WH-ST Process: S02 Tank Storage		ss: S02 Tank S	torage Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste	
Seq Num: 97-2	Number	r of Units: 4	Capacity: 1	3,000.00 Unit of Measure: Gal Effective Date: 09/16/2004	
Actual Date	Agency	Seq Num	Event Code	and Description	
06/21/2007	State	13	OP026	Operating Permit Oversight	
05/01/2007	State	2	MO205	Final Permit Effective	
03/20/2007	State	12	OP026	Operating Permit Oversight	
11/30/2006	State	3	MO240OH	Modification Determination - Other Than Ca Or Gw	
11/20/2006	State	11	OP026	Operating Permit Oversight	
10/03/2006	State	2	MO23111	Class Determination-Class 1 Mod, Prior Approval Required	
09/27/2006	State	3	MO2300H	Modification Requested-Modification Other Than Groundwater	
07/11/2006	State	5	OP637S	Coments Issued On Compliance Schedule Activity Report Satisfactory	
06/30/2006	State	5	OP627	Compliance Schedule Activity Report Received	
05/29/2006	State	10	OP026	Operating Permit Oversight	
01/18/2006	State	9	OP026	Operating Permit Oversight	
06/27/2005	State	7	OP026	Operating Permit Oversight	
04/26/2005	State	1	MO23111	Class Determination-Class 1 Mod, Prior Approval Required	
04/26/2005	State	2	MO240OH	Modification Determination - Other Than Ca Or Gw	
04/20/2005	State	2	MO230OH	Modification Requested-Modification Other Than Groundwater	
03/31/2005	State	1	MO23130	Class Determination-Class 3 Mod	
03/17/2005	State	6	OP026	Operating Permit Oversight	
01/03/2005	State	1	MO23110	Class Determination-Class 1 Mod,No Prior Approval Required	
01/03/2005	State	1	MO240OH	Modification Determination - Other Than Ca Or Gw	
12/22/2004	State	5	OP026	Operating Permit Oversight	
12/21/2004	State	1	MO2300H	Modification Requested-Modification Other Than Groundwater	
10/18/2004	State	1	OP205	Final Permit Effective	
09/16/2004	State	1	OP171	Response To Comments	
09/16/2004	State	1	OP200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.	
05/19/2004	State	1	OP170IP	Public Hearing-Informal Public	
03/24/2004	State	1	OP160DP	Public Notice-Draft Permit Issued	
03/01/2004	State	5	OP622	Biennial Report Received	
01/30/2004	State	1	OP488	Draft Permit To Epa For Review	
12/17/2003	State	1	OP150	Determined To Be Complete/Tech Adequate	
10/03/2003	State	1	OP110CO	Revisions Received-Complete	
05/02/2003	State	4	OP026	Operating Permit Oversight	
12/18/2002	State	1	OP110IN	Revisions Received-Incomplete	
04/12/2002	State	2	OP100	Notice Of Deficiency	
03/29/2002	State	3	OP026	Operating Permit Oversight	
03/01/2002	State	4	OP622	Biennial Report Received	
12/31/2001	State	2	OP026	Operating Permit Oversight	
07/30/2001	State	1	OP403CO	Application Reviewed For Completeness	
06/29/2001	State	1	OP020	Part B Received	
04/03/2000	State	3	OP622	Biennial Report Received	
03/02/1998	State	2	OP622	Biennial Report Received	
02/28/1996	State	1	OP622	Biennial Report Received	

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS V14-WG/WH-TR **Process: T01 Tank Treatment** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 116-1 Number of Units: 4 Capacity: 18,000.00 Unit of Measure: Gal/Day Effective Date: 03/19/1991 **Event Code and Description Actual Date** Agency Seq Num State OP026 Operating Permit Oversight 06/21/2007 13 05/01/2007 State 2 MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 Modification Requested-Modification Other Than Groundwater 09/27/2006 State MO2300H 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 10/12/2005 State 1 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory OP627 Compliance Schedule Activity Report Received 07/29/2005 State 1 06/27/2005 State 7 OP026 Operating Permit Oversight 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 2 State MO2300H Modification Requested-Modification Other Than Groundwater 04/20/2005 03/31/2005 State 1 MO23130 Class Determination-Class 3 Mod 03/17/2005 State 6 OP026 Operating Permit Oversight 01/03/2005 State 1 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required 01/03/2005 MO240OH Modification Determination - Other Than Ca Or Gw State 1 12/22/2004 State 5 OP026 Operating Permit Oversight 12/21/2004 State 1 MO2300H Modification Requested-Modification Other Than Groundwater 10/18/2004 State 1 **OP205** Final Permit Effective 09/16/2004 State 1 OP171 Response To Comments State OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 09/16/2004 1 05/19/2004 State 1 OP170IP Public Hearing-Informal Public 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 03/01/2004 State 5 OP622 Biennial Report Received OP488 01/30/2004 State 1 Draft Permit To Epa For Review 12/17/2003 1 OP150 State Determined To Be Complete/Tech Adequate 1 OP110CO **Revisions Received-Complete** 10/03/2003 State 05/02/2003 State 4 OP026 Operating Permit Oversight 12/18/2002 State 1 OP110IN Revisions Received-Incomplete 2 OP100 04/12/2002 State Notice Of Deficiency 03/29/2002 State 3 OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 12/31/2001 State 2 OP026 Operating Permit Oversight 07/30/2001 State 1 OP403CO Application Reviewed For Completeness 06/29/2001 OP020 Part B Received State

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03/29/2002

03/01/2002

12/31/2001

07/30/2001

06/29/2001

OP100

OP026

OP622

OP026

OP020

OP403CO

Notice Of Deficiency

Part B Received

Operating Permit Oversight

Operating Permit Oversight

Application Reviewed For Completeness

Biennial Report Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS V14-WG/WH-TR **Process: T01 Tank Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 116-2 Number of Units: 4 Capacity: 18,000.00 Unit of Measure: Gal/Day Effective Date: 09/16/2004 **Event Code and Description Actual Date** Agency Seq Num State OP026 Operating Permit Oversight 06/21/2007 13 05/01/2007 State 2 MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 Modification Requested-Modification Other Than Groundwater 09/27/2006 State MO2300H 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 10/12/2005 State 1 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory OP627 Compliance Schedule Activity Report Received 07/29/2005 State 1 06/27/2005 State 7 OP026 Operating Permit Oversight 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 2 State MO2300H Modification Requested-Modification Other Than Groundwater 04/20/2005 03/31/2005 State 1 MO23130 Class Determination-Class 3 Mod 03/17/2005 State 6 OP026 Operating Permit Oversight 01/03/2005 State 1 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required 01/03/2005 MO240OH Modification Determination - Other Than Ca Or Gw State 1 12/22/2004 State 5 OP026 Operating Permit Oversight 12/21/2004 State 1 MO2300H Modification Requested-Modification Other Than Groundwater 10/18/2004 State 1 **OP205** Final Permit Effective 09/16/2004 State 1 OP171 Response To Comments State OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 09/16/2004 1 05/19/2004 State 1 OP170IP Public Hearing-Informal Public 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 03/01/2004 State 5 OP622 Biennial Report Received OP488 01/30/2004 State 1 Draft Permit To Epa For Review 1 OP150 12/17/2003 State Determined To Be Complete/Tech Adequate 1 OP110CO **Revisions Received-Complete** 10/03/2003 State 05/02/2003 State 4 OP026 Operating Permit Oversight 12/18/2002 State 1 OP110IN Revisions Received-Incomplete

2

State

03/02/1998

OP622

Biennial Report Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS V14-WWHT/STR **Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 147-1 Number of Units: 3 Capacity: 15,000.00 Unit of Measure: Gal Effective Date: 03/19/1991 **Event Code and Description Actual Date** Agency Seq Num 13 OP026 Operating Permit Oversight 06/21/2007 State 2 05/01/2007 State MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 MO240OH Modification Determination - Other Than Ca Or Gw 11/30/2006 State 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 07/29/2005 State MO110 Revisions Received 1 06/27/2005 State 1 MO100 Notice Of Deficiency 06/27/2005 State 7 OP026 Operating Permit Oversight 04/26/2005 State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 2 State MO2300H Modification Requested-Modification Other Than Groundwater 04/20/2005 MO230AP 03/25/2005 State 1 Modification Requested-Additional Process 03/17/2005 State 6 OP026 Operating Permit Oversight 01/03/2005 State 1 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required 01/03/2005 MO240OH Modification Determination - Other Than Ca Or Gw State 1 12/22/2004 State 5 OP026 Operating Permit Oversight 12/21/2004 State 1 MO2300H Modification Requested-Modification Other Than Groundwater 10/18/2004 State 1 **OP205** Final Permit Effective 09/16/2004 State 1 OP171 Response To Comments State OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 09/16/2004 05/19/2004 State 1 OP170IP Public Hearing-Informal Public 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 03/01/2004 State 5 OP622 Biennial Report Received OP488 01/30/2004 State 1 Draft Permit To Epa For Review 12/17/2003 OP150 State Determined To Be Complete/Tech Adequate 10/03/2003 1 OP110CO **Revisions Received-Complete** State 05/02/2003 State 4 OP026 Operating Permit Oversight 12/18/2002 State 1 OP110IN Revisions Received-Incomplete 2 OP100 04/12/2002 State Notice Of Deficiency 03/29/2002 State 3 OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 12/31/2001 State 2 OP026 Operating Permit Oversight 07/30/2001 State 1 OP403CO **Application Reviewed For Completeness** 1 OP020 06/29/2001 State Part B Received 3 04/03/2000 State OP622 Biennial Report Received

US DEPARTMENT OF ENERGY INL Central Facilities , Scoville, Zip 83415; Butte County EPA handler id: ID4890008952

Unit Name: ILWMS	V14-WWHT/S	STR Proce	ss: S02 Tank S	Storage Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste
Seq Num: 147-2	Numbe	r of Units: 3	Capacity:	15,000.00 Unit of Measure: Gal Effective Date: 09/16/2004
Actual Date	Agency	Seq Num	Event Code	and Description
06/21/2007	State	13	OP026	Operating Permit Oversight
05/01/2007	State	2	MO205	Final Permit Effective
03/20/2007	State	12	OP026	Operating Permit Oversight
11/30/2006	State	3	MO240OH	Modification Determination - Other Than Ca Or Gw
11/20/2006	State	11	OP026	Operating Permit Oversight
10/03/2006	State	2	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
09/27/2006	State	3	MO230OH	Modification Requested-Modification Other Than Groundwater
07/11/2006	State	5	OP637S	Coments Issued On Compliance Schedule Activity Report Satisfactory
06/30/2006	State	5	OP627	Compliance Schedule Activity Report Received
05/29/2006	State	10	OP026	Operating Permit Oversight
01/18/2006	State	9	OP026	Operating Permit Oversight
07/29/2005	State	1	MO110	Revisions Received
06/27/2005	State	1	MO100	Notice Of Deficiency
06/27/2005	State	7	OP026	Operating Permit Oversight
04/26/2005	State	1	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
04/26/2005	State	2	MO240OH	Modification Determination - Other Than Ca Or Gw
04/20/2005	State	2	MO230OH	Modification Requested-Modification Other Than Groundwater
03/25/2005	State	1	MO230AP	Modification Requested-Additional Process
03/17/2005	State	6	OP026	Operating Permit Oversight
01/03/2005	State	1	MO23110	Class Determination-Class 1 Mod,No Prior Approval Required
01/03/2005	State	1	MO240OH	Modification Determination - Other Than Ca Or Gw
12/22/2004	State	5	OP026	Operating Permit Oversight
12/21/2004	State	1	MO230OH	Modification Requested-Modification Other Than Groundwater
10/18/2004	State	1	OP205	Final Permit Effective
09/16/2004	State	1	OP171	Response To Comments
09/16/2004	State	1	OP200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.
05/19/2004	State	1	OP170IP	Public Hearing-Informal Public
03/24/2004	State	1	OP160DP	Public Notice-Draft Permit Issued
03/01/2004	State	5	OP622	Biennial Report Received
01/30/2004	State	1	OP488	Draft Permit To Epa For Review
12/17/2003	State	1	OP150	Determined To Be Complete/Tech Adequate
10/03/2003	State	1	OP110CO	Revisions Received-Complete
05/02/2003	State	4	OP026	Operating Permit Oversight
12/18/2002	State	1	OP110IN	Revisions Received-Incomplete
04/12/2002	State	2	OP100	Notice Of Deficiency
03/29/2002	State	3	OP026	Operating Permit Oversight
03/01/2002	State	4	OP622	Biennial Report Received
12/31/2001	State	2	OP026	Operating Permit Oversight
07/30/2001	State	1	OP403CO	Application Reviewed For Completeness
06/29/2001	State	1	OP020	Part B Received
04/03/2000	State	3	OP622	Biennial Report Received
03/02/1998	State	2	OP622	Biennial Report Received

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

OP020

06/29/2001

State

Part B Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS V14-WWHT/TRT **Process: T01 Tank Treatment** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 148-1 Number of Units: 3 Capacity: 15,000.00 Unit of Measure: Gal/Day Effective Date: 03/19/1991 **Actual Date** Agency Seq Num **Event Code and Description** OP026 Operating Permit Oversight 06/21/2007 State 13 05/01/2007 State 2 MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 Modification Determination - Other Than Ca Or Gw 11/30/2006 State MO240OH 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 10/12/2005 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 1 07/29/2005 State 1 MO110 Revisions Received 07/29/2005 State 1 OP627 Compliance Schedule Activity Report Received 06/27/2005 State 1 MO100 Notice Of Deficiency 7 06/27/2005 State OP026 Operating Permit Oversight State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 2 04/26/2005 State MO240OH Modification Determination - Other Than Ca Or Gw 04/20/2005 State 2 MO2300H Modification Requested-Modification Other Than Groundwater 03/25/2005 State 1 MO230AP Modification Requested-Additional Process 6 OP026 Operating Permit Oversight 03/17/2005 State 01/03/2005 State 1 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required 01/03/2005 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 12/22/2004 State 5 OP026 Operating Permit Oversight 12/21/2004 State 1 MO2300H Modification Requested-Modification Other Than Groundwater 10/18/2004 State OP205 Final Permit Effective 09/16/2004 State 1 OP171 Response To Comments 09/16/2004 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 05/19/2004 State 1 **OP170IP** Public Hearing-Informal Public 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 03/01/2004 5 OP622 State Biennial Report Received 01/30/2004 1 **OP488** Draft Permit To Epa For Review State 12/17/2003 State 1 OP150 Determined To Be Complete/Tech Adequate Revisions Received-Complete 10/03/2003 State 1 OP110CO 05/02/2003 State 4 OP026 Operating Permit Oversight 12/18/2002 State 1 **OP110IN** Revisions Received-Incomplete 04/12/2002 State 2 OP100 Notice Of Deficiency 03/29/2002 State 3 OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 2 OP026 Operating Permit Oversight 12/31/2001 State 07/30/2001 State 1 OP403CO Application Reviewed For Completeness

OP020

06/29/2001

State

Part B Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: ILWMS V14-WWHT/TRT **Process: T01 Tank Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 148-2 Number of Units: 3 Capacity: 15,000.00 Unit of Measure: Gal/Day Effective Date: 09/16/2004 **Actual Date** Agency Seq Num **Event Code and Description** OP026 Operating Permit Oversight 06/21/2007 State 13 05/01/2007 State 2 MO205 Final Permit Effective 03/20/2007 State 12 OP026 Operating Permit Oversight 3 Modification Determination - Other Than Ca Or Gw 11/30/2006 State MO240OH 11/20/2006 State 11 OP026 Operating Permit Oversight 10/03/2006 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 3 09/27/2006 State MO2300H Modification Requested-Modification Other Than Groundwater 5 07/11/2006 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 5 OP627 06/30/2006 State Compliance Schedule Activity Report Received 10 OP026 Operating Permit Oversight 05/29/2006 State 01/18/2006 State 9 OP026 Operating Permit Oversight 10/12/2005 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 1 07/29/2005 State 1 MO110 Revisions Received 07/29/2005 State 1 OP627 Compliance Schedule Activity Report Received 06/27/2005 State 1 MO100 Notice Of Deficiency 7 06/27/2005 State OP026 Operating Permit Oversight State 1 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 04/26/2005 2 04/26/2005 State MO240OH Modification Determination - Other Than Ca Or Gw 04/20/2005 State 2 MO2300H Modification Requested-Modification Other Than Groundwater 03/25/2005 State 1 MO230AP Modification Requested-Additional Process 6 OP026 Operating Permit Oversight 03/17/2005 State 01/03/2005 State 1 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required 01/03/2005 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 12/22/2004 State 5 OP026 Operating Permit Oversight 12/21/2004 State 1 MO2300H Modification Requested-Modification Other Than Groundwater 10/18/2004 State OP205 Final Permit Effective 09/16/2004 State 1 OP171 Response To Comments 09/16/2004 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 05/19/2004 State 1 **OP170IP** Public Hearing-Informal Public 03/24/2004 State 1 OP160DP Public Notice-Draft Permit Issued 03/01/2004 5 OP622 State Biennial Report Received 01/30/2004 1 **OP488** Draft Permit To Epa For Review State 12/17/2003 State 1 OP150 Determined To Be Complete/Tech Adequate Revisions Received-Complete 10/03/2003 State 1 OP110CO 05/02/2003 State 4 OP026 Operating Permit Oversight 12/18/2002 State 1 **OP110IN** Revisions Received-Incomplete 04/12/2002 State 2 OP100 Notice Of Deficiency 03/29/2002 State 3 OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 2 OP026 Operating Permit Oversight 12/31/2001 State 07/30/2001 State 1 OP403CO Application Reviewed For Completeness

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952

Central Facilities , Scoville, Zip 83415; Butte County

Unit Name: INTEC-CPP 1617 STR Process: S01 Container Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste

Seq Num: 54-1 Number of Units: 1 Capacity: 2,244,156.00 Unit of Measure: Gal Effective Date: 06/30/1995

Seq Nulli. 34-1	Number	or ornics. 1	Сарасіту. 2	2,244,130.00 Offic of Measure. Gai Effective Date. 00/30/1993
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description
06/21/2007	State	29	OP026	Operating Permit Oversight
05/29/2007	State	7	MO240OH	Modification Determination - Other Than Ca Or Gw
05/21/2007	State	6	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
05/16/2007	State	8	MO230OH	Modification Requested-Modification Other Than Groundwater
02/13/2007	State	28	OP026	Operating Permit Oversight
12/21/2006	State	27	OP026	Operating Permit Oversight
09/25/2006	State	26	OP026	Operating Permit Oversight
04/21/2006	State	25	OP026	Operating Permit Oversight
04/17/2006	State	1	MO205	Final Permit Effective
03/16/2006	State	1	MO200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.
02/27/2006	State	24	OP026	Operating Permit Oversight
01/23/2006	State	2	MO160DP	Public Notice-Draft Permit Issued
12/16/2005	State	23	OP026	Operating Permit Oversight
12/02/2005	State	3	MO23130	Class Determination-Class 3 Mod
11/14/2005	State	5	MO230AC	Modification Requested-Additional Capacity
09/30/2005	State	22	OP026	Operating Permit Oversight
08/01/2005	State	5	MO240OH	Modification Determination - Other Than Ca Or Gw
06/23/2005	State	21	OP026	Operating Permit Oversight
06/09/2005	State	4	MO240OH	Modification Determination - Other Than Ca Or Gw
04/26/2005	State	6	MO240OH	Modification Determination - Other Than Ca Or Gw
04/20/2005	State	7	MO230OH	Modification Requested-Modification Other Than Groundwater
04/20/2005	State	5	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
03/18/2005	State	6	MO2300H	Modification Requested-Modification Other Than Groundwater
03/18/2005	State	4	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
03/16/2005	State	5	MO230OH	Modification Requested-Modification Other Than Groundwater
03/16/2005	State	3	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
01/14/2005	State	20	OP026	Operating Permit Oversight
12/29/2004	State	19	OP026	Operating Permit Oversight
12/14/2004	State	2	MO240AC	Modification Determination - Additional Capacity
12/10/2004	State	3	MO240AC	Modification Determination - Additional Capacity
11/30/2004	State	3	MO23120	Class Determination-Class 2 Mod
11/30/2004	State	4	MO23120	Class Determination-Class 2 Mod
10/08/2004	State	2	MO488	Draft Permit Mod To Epa For Review
10/08/2004	State	2	OP160	Public Notice
10/04/2004	State	4	MO230AC	Modification Requested-Additional Capacity
09/30/2004	State	4	MO230OH	Modification Requested-Modification Other Than Groundwater
08/02/2004	State	18	OP026	Operating Permit Oversight
06/30/2004	State	17	OP026	Operating Permit Oversight
06/21/2004	State	2	MO23130	Class Determination-Class 3 Mod
06/18/2004	State	3	MO230AC	Modification Requested-Additional Capacity
05/26/2004	State	3	MO240OH	Modification Determination - Other Than Ca Or Gw
04/30/2004	State	3	MO230OH	Modification Requested-Modification Other Than Groundwater

US DEPARTMENT OF ENERGY INL Central Facilities , Scoville, Zip 83415; Butte County EPA handler id: ID4890008952

Unit Name: INTEC-CPP 1617 STR Process: S01 Container			ss: S01 Contai	iner Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste
Seq Num: 54-2	Number	of Units: 1	Capacity: 2	2,244,156.00 Unit of Measure: Gal Effective Date: 09/03/2003
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description
06/21/2007	State	29	OP026	Operating Permit Oversight
05/29/2007	State	7	MO240OH	Modification Determination - Other Than Ca Or Gw
05/21/2007	State	6	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
05/16/2007	State	8	MO230OH	Modification Requested-Modification Other Than Groundwater
02/13/2007	State	28	OP026	Operating Permit Oversight
12/21/2006	State	27	OP026	Operating Permit Oversight
09/25/2006	State	26	OP026	Operating Permit Oversight
04/21/2006	State	25	OP026	Operating Permit Oversight
04/17/2006	State	1	MO205	Final Permit Effective
03/16/2006	State	1	MO200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.
02/27/2006	State	24	OP026	Operating Permit Oversight
01/23/2006	State	2	MO160DP	Public Notice-Draft Permit Issued
12/16/2005	State	23	OP026	Operating Permit Oversight
12/02/2005	State	3	MO23130	Class Determination-Class 3 Mod
11/14/2005	State	5	MO230AC	Modification Requested-Additional Capacity
09/30/2005	State	22	OP026	Operating Permit Oversight
08/01/2005	State	5	MO240OH	Modification Determination - Other Than Ca Or Gw
06/23/2005	State	21	OP026	Operating Permit Oversight
06/09/2005	State	4	MO240OH	Modification Determination - Other Than Ca Or Gw
04/26/2005	State	6	MO240OH	Modification Determination - Other Than Ca Or Gw
04/20/2005	State	7	MO230OH	Modification Requested-Modification Other Than Groundwater
04/20/2005	State	5	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
03/18/2005	State	6	MO230OH	Modification Requested-Modification Other Than Groundwater
03/18/2005	State	4	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
03/16/2005	State	5	MO230OH	Modification Requested-Modification Other Than Groundwater
03/16/2005	State	3	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
01/14/2005	State	20	OP026	Operating Permit Oversight
12/29/2004	State	19	OP026	Operating Permit Oversight
12/14/2004	State	2	MO240AC	Modification Determination - Additional Capacity
12/10/2004	State	3	MO240AC	Modification Determination - Additional Capacity
11/30/2004	State	4	MO23120	Class Determination-Class 2 Mod
11/30/2004	State	3	MO23120	Class Determination-Class 2 Mod
10/08/2004	State	2	MO488	Draft Permit Mod To Epa For Review
10/08/2004	State	2	OP160	Public Notice
10/04/2004	State	4	MO230AC	Modification Requested-Additional Capacity
09/30/2004	State	4	MO230OH	Modification Requested-Modification Other Than Groundwater
08/02/2004	State	18	OP026	Operating Permit Oversight
06/30/2004	State	17	OP026	Operating Permit Oversight
06/21/2004	State	2	MO23130	Class Determination-Class 3 Mod
06/18/2004	State	3	MO230AC	Modification Requested-Additional Capacity
05/26/2004	State	3	MO240OH	Modification Determination - Other Than Ca Or Gw
04/30/2004	State	3	MO2300H	Modification Requested-Modification Other Than Groundwater

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: INTEC-CPP 1619 STR **Process: S01 Container** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 55-1 Number of Units: 1 Capacity: 12,000.00 Unit of Measure: Gal Effective Date: 06/30/1995 **Event Code and Description Actual Date** Agency Seq Num 08/01/2005 State 5 Modification Determination - Other Than Ca Or Gw MO240OH 06/23/2005 State 21 OP026 Operating Permit Oversight 06/09/2005 State 4 MO240OH Modification Determination - Other Than Ca Or Gw Modification Determination - Other Than Ca Or Gw 04/26/2005 State 6 MO240OH 03/14/2005 State 1 OP380AC Closure Verification-Acceptable Closure 12/10/2004 State 3 MO240AC Modification Determination - Additional Capacity 3 MO23120 11/30/2004 State Class Determination-Class 2 Mod 2 10/08/2004 State MO488 Draft Permit Mod To Epa For Review 2 OP160 10/08/2004 State Public Notice 4 MO230AC Modification Requested-Additional Capacity 10/04/2004 State 08/02/2004 State 18 OP026 Operating Permit Oversight 06/30/2004 State 17 OP026 Operating Permit Oversight 2 MO23130 06/21/2004 State Class Determination-Class 3 Mod 06/18/2004 State 3 MO230AC Modification Requested-Additional Capacity 06/04/2004 State 1 OP315 Intends To Close Permitted Units 05/26/2004 State 3 MO240OH Modification Determination - Other Than Ca Or Gw 3 State MO2300H Modification Requested-Modification Other Than Groundwater 04/30/2004 2 04/30/2004 State MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/26/2004 State 16 OP026 Operating Permit Oversight 03/01/2004 State 5 OP622 Biennial Report Received 14 OP026 Operating Permit Oversight 12/31/2003 State 09/04/2003 State 1 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required 09/04/2003 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 09/03/2003 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 09/03/2003 State 2 OP205 Final Permit Effective 07/16/2003 State MO160DP Public Notice-Draft Permit Issued 07/16/2003 State 1 MO488 Draft Permit Mod To Epa For Review 12 06/30/2003 State OP026 Operating Permit Oversight 01/17/2003 State 11 OP026 Operating Permit Oversight 11/27/2002 State 1 MO230AC Modification Requested-Additional Capacity 11/27/2002 1 MO23130 Class Determination-Class 3 Mod State 1 OP110CO Revisions Received-Complete 11/27/2002 State 03/01/2002 State 4 OP622 Biennial Report Received 05/18/2000 State 15 OP026 Operating Permit Oversight 3 04/03/2000 State OP622 Biennial Report Received 02/01/2000 State 6 OP100 Notice Of Deficiency 04/06/1999 State 2 OP411 Site Visit 12/02/1998 State 3 OP110IN Revisions Received-Incomplete 5 OP100 08/31/1998 State Notice Of Deficiency 2 OP622 Biennial Report Received 03/02/1998 State 2 08/26/1996 State **OP110IN** Revisions Received-Incomplete 4 OP100 06/10/1996 State Notice Of Deficiency

2

4

OP110IN

OP100

Revisions Received-Incomplete

Notice Of Deficiency

State

State

08/26/1996

06/10/1996

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: INTEC-CPP 1619 STR **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 55-2 Number of Units: 1 Capacity: 12,000.00 Unit of Measure: Gal Effective Date: 09/03/2003 **Event Code and Description Actual Date** Agency Seq Num 08/01/2005 State 5 Modification Determination - Other Than Ca Or Gw MO240OH 06/23/2005 State 21 OP026 Operating Permit Oversight 06/09/2005 State 4 MO240OH Modification Determination - Other Than Ca Or Gw Modification Determination - Other Than Ca Or Gw 04/26/2005 State 6 MO240OH 03/14/2005 State 1 OP380AC Closure Verification-Acceptable Closure 12/10/2004 State 3 MO240AC Modification Determination - Additional Capacity 3 MO23120 11/30/2004 State Class Determination-Class 2 Mod 2 10/08/2004 State MO488 Draft Permit Mod To Epa For Review 2 OP160 10/08/2004 State Public Notice 4 MO230AC Modification Requested-Additional Capacity 10/04/2004 State 08/02/2004 State 18 OP026 Operating Permit Oversight 06/30/2004 State 17 OP026 Operating Permit Oversight 2 MO23130 06/21/2004 State Class Determination-Class 3 Mod 06/18/2004 State 3 MO230AC Modification Requested-Additional Capacity 06/04/2004 State 1 OP315 Intends To Close Permitted Units 05/26/2004 State 3 MO240OH Modification Determination - Other Than Ca Or Gw 3 State MO2300H Modification Requested-Modification Other Than Groundwater 04/30/2004 2 04/30/2004 State MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/26/2004 State 16 OP026 Operating Permit Oversight 03/01/2004 State 5 OP622 Biennial Report Received 14 OP026 Operating Permit Oversight 12/31/2003 State 09/04/2003 State 1 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required 09/04/2003 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 09/03/2003 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 09/03/2003 State 2 OP205 Final Permit Effective 07/16/2003 State MO160DP Public Notice-Draft Permit Issued 07/16/2003 State 1 MO488 Draft Permit Mod To Epa For Review 12 06/30/2003 State OP026 Operating Permit Oversight 01/17/2003 State 11 OP026 Operating Permit Oversight 11/27/2002 State 1 MO230AC Modification Requested-Additional Capacity 11/27/2002 1 MO23130 Class Determination-Class 3 Mod State 1 OP110CO Revisions Received-Complete 11/27/2002 State 03/01/2002 State 4 OP622 Biennial Report Received 05/18/2000 State 15 OP026 Operating Permit Oversight 3 04/03/2000 State OP622 Biennial Report Received 02/01/2000 State 6 OP100 Notice Of Deficiency 04/06/1999 State 2 OP411 Site Visit 12/02/1998 State 3 OP110IN Revisions Received-Incomplete 5 OP100 08/31/1998 State Notice Of Deficiency 2 OP622 Biennial Report Received 03/02/1998 State

4

State

06/10/1996

OP100

Notice Of Deficiency

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities . Scoville. Zip 83415: Butte County Unit Name: INTEC-CPP 1619 STR **Process: S01 Container** Legal/Operating Status: Permitted - Inactive/Closing, But Not Yet Rcra Closed Seq Num: 55-3 Number of Units: 1 Capacity: 12,000.00 Unit of Measure: Gal Effective Date: 06/04/2004 **Event Code and Description Actual Date** Agency Seq Num 08/01/2005 State 5 Modification Determination - Other Than Ca Or Gw MO240OH 06/23/2005 State 21 OP026 Operating Permit Oversight 06/09/2005 State 4 MO240OH Modification Determination - Other Than Ca Or Gw Modification Determination - Other Than Ca Or Gw 04/26/2005 State 6 MO240OH 03/14/2005 State 1 OP380AC Closure Verification-Acceptable Closure 12/10/2004 State 3 MO240AC Modification Determination - Additional Capacity 3 MO23120 Class Determination-Class 2 Mod 11/30/2004 State 2 10/08/2004 State MO488 Draft Permit Mod To Epa For Review 2 OP160 10/08/2004 State Public Notice 4 MO230AC Modification Requested-Additional Capacity 10/04/2004 State 08/02/2004 State 18 OP026 Operating Permit Oversight 06/30/2004 State 17 OP026 Operating Permit Oversight 2 MO23130 Class Determination-Class 3 Mod 06/21/2004 State 06/18/2004 State 3 MO230AC Modification Requested-Additional Capacity 06/04/2004 State 1 OP315 Intends To Close Permitted Units 05/26/2004 State 3 MO240OH Modification Determination - Other Than Ca Or Gw 3 State MO2300H Modification Requested-Modification Other Than Groundwater 04/30/2004 2 04/30/2004 State MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/26/2004 State 16 OP026 Operating Permit Oversight 03/01/2004 State 5 OP622 Biennial Report Received 14 OP026 Operating Permit Oversight 12/31/2003 State 09/04/2003 State 1 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required 09/04/2003 State 2 MO240OH Modification Determination - Other Than Ca Or Gw 09/03/2003 State 1 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 09/03/2003 State 2 OP205 Final Permit Effective 07/16/2003 State MO160DP Public Notice-Draft Permit Issued 07/16/2003 State 1 MO488 Draft Permit Mod To Epa For Review 12 06/30/2003 State OP026 Operating Permit Oversight 01/17/2003 State 11 OP026 Operating Permit Oversight 11/27/2002 State 1 MO230AC Modification Requested-Additional Capacity 11/27/2002 1 MO23130 Class Determination-Class 3 Mod State 1 OP110CO Revisions Received-Complete 11/27/2002 State 03/01/2002 State 4 OP622 Biennial Report Received 05/18/2000 State 15 OP026 Operating Permit Oversight 3 04/03/2000 State OP622 Biennial Report Received 02/01/2000 State 6 OP100 Notice Of Deficiency 04/06/1999 State 2 OP411 Site Visit 12/02/1998 State 3 OP110IN Revisions Received-Incomplete 5 OP100 08/31/1998 State Notice Of Deficiency 2 OP622 Biennial Report Received 03/02/1998 State 2 08/26/1996 State **OP110IN** Revisions Received-Incomplete

S DEPARTMEN' entral Facilities, Sco							EPA handler id: ID4890008
Unit Name: INTEC-		ermitted - Clean Closed					
Seq Num: 55-4 Number of Units: 1		ess: S01 Contai Capacity:		Unit of Measure: Gal	Effective Date: 03/14/2005		
Actual Date	Agency	Seq Num	Event Code	and Description			
08/01/2005	State	5	MO240OH	Modification Det	termination - Other Than Ca Or Gw	I	
06/23/2005	State	21	OP026	Operating Permi			
06/09/2005	State	4	MO240OH	Modification Det	termination - Other Than Ca Or Gw	I	
04/26/2005	State	6	MO240OH	Modification Det	termination - Other Than Ca Or Gw	I	
03/14/2005	State	1	OP380AC	Closure Verificat	tion-Acceptable Closure		
12/10/2004	State	3	MO240AC	Modification Det	termination - Additional Capacity		
11/30/2004	State	3	MO23120	Class Determina	ation-Class 2 Mod		
10/08/2004	State	2	MO488		d To Epa For Review		
10/08/2004	State	2	OP160	Public Notice	•		
10/04/2004	State	4	MO230AC		quested-Additional Capacity		
08/02/2004	State	18	OP026	Operating Permi			
06/30/2004	State	17	OP026	Operating Permi	S .		
06/21/2004	State	2	MO23130		ation-Class 3 Mod		
06/18/2004	State	3	MO230AC		quested-Additional Capacity		
06/04/2004	State	1	OP315		e Permitted Units		
05/26/2004	State	3	MO240OH		termination - Other Than Ca Or Gw	ı	
04/30/2004	State	3	MO230OH				
04/30/2004	State	2	MO230011		quested-Modification Other Than G ation-Class 1 Mod, Prior Approval F		
03/26/2004	State	16	OP026	Operating Permi		vedanea	
	State		OP622		S .		
03/01/2004 12/31/2003		5 14	OP622 OP026	Biennial Report			
	State			Operating Permi		al Danwins d	
09/04/2003	State	1	MO23110		ation-Class 1 Mod,No Prior Approv		
09/04/2003	State	2	MO240OH		termination - Other Than Ca Or Gw		
09/03/2003	State	1	OP200PJ		tion-Rcra Permit Issued With Hswa	a Ca Sched.	
09/03/2003	State	2	OP205	Final Permit Effe			
07/16/2003	State	1	MO160DP		raft Permit Issued		
07/16/2003	State	1	MO488		d To Epa For Review		
06/30/2003	State	12	OP026	Operating Permi	=		
01/17/2003	State	11	OP026	Operating Permi	•		
11/27/2002	State	1	MO230AC		quested-Additional Capacity		
11/27/2002	State	1	MO23130		ation-Class 3 Mod		
11/27/2002	State	1	OP110CO	Revisions Recei	ived-Complete		
03/01/2002	State	4	OP622	Biennial Report	Received		
05/18/2000	State	15	OP026	Operating Permi	it Oversight		
04/03/2000	State	3	OP622	Biennial Report	Received		
02/01/2000	State	6	OP100	Notice Of Deficie	ency		
04/06/1999	State	2	OP411	Site Visit			
12/02/1998	State	3	OP110IN	Revisions Recei	ived-Incomplete		
08/31/1998	State	5	OP100	Notice Of Deficie	ency		
03/02/1998	State	2	OP622	Biennial Report	Received		
08/26/1996	State	2	OP110IN	Revisions Recei			
06/10/1996	State	4	OP100	Notice Of Deficie	·		

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

US DEPARTMENT OF ENERGY INL Central Facilities , Scoville, Zip 83415; Butte County EPA handler id: ID4890008952

Unit Name: INTEC-CPP659CONSTR Process: S01 Container			ss: S01 Contai	ner Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste
Seq Num: 90-1	Number	of Units: 18	Capacity: 5	Unit of Measure: Gal Effective Date: 01/06/1997
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description
06/21/2007	State	29	OP026	Operating Permit Oversight
05/29/2007	State	7	MO240OH	Modification Determination - Other Than Ca Or Gw
05/21/2007	State	6	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
05/16/2007	State	8	MO230OH	Modification Requested-Modification Other Than Groundwater
02/13/2007	State	28	OP026	Operating Permit Oversight
12/21/2006	State	27	OP026	Operating Permit Oversight
09/25/2006	State	26	OP026	Operating Permit Oversight
04/21/2006	State	25	OP026	Operating Permit Oversight
04/17/2006	State	1	MO205	Final Permit Effective
03/16/2006	State	1	MO200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.
02/27/2006	State	24	OP026	Operating Permit Oversight
01/23/2006	State	2	MO160DP	Public Notice-Draft Permit Issued
12/16/2005	State	23	OP026	Operating Permit Oversight
12/02/2005	State	3	MO23130	Class Determination-Class 3 Mod
11/14/2005	State	5	MO230AC	Modification Requested-Additional Capacity
09/30/2005	State	22	OP026	Operating Permit Oversight
08/01/2005	State	5	MO240OH	Modification Determination - Other Than Ca Or Gw
06/23/2005	State	21	OP026	Operating Permit Oversight
06/09/2005	State	4	MO240OH	Modification Determination - Other Than Ca Or Gw
04/26/2005	State	6	MO240OH	Modification Determination - Other Than Ca Or Gw
04/20/2005	State	7	MO230OH	Modification Requested-Modification Other Than Groundwater
04/20/2005	State	5	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
03/18/2005	State	6	MO230OH	Modification Requested-Modification Other Than Groundwater
03/18/2005	State	4	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
03/16/2005	State	5	MO230OH	Modification Requested-Modification Other Than Groundwater
03/16/2005	State	3	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
01/14/2005	State	20	OP026	Operating Permit Oversight
12/29/2004	State	19	OP026	Operating Permit Oversight
12/14/2004	State	2	MO240AC	Modification Determination - Additional Capacity
12/10/2004	State	3	MO240AC	Modification Determination - Additional Capacity
11/30/2004	State	4	MO23120	Class Determination-Class 2 Mod
11/30/2004	State	3	MO23120	Class Determination-Class 2 Mod
10/08/2004	State	2	MO488	Draft Permit Mod To Epa For Review
10/08/2004	State	2	OP160	Public Notice
10/04/2004	State	4	MO230AC	Modification Requested-Additional Capacity
09/30/2004	State	4	MO230OH	Modification Requested-Modification Other Than Groundwater
08/02/2004	State	18	OP026	Operating Permit Oversight
06/30/2004	State	17	OP026	Operating Permit Oversight
06/21/2004	State	2	MO23130	Class Determination-Class 3 Mod
06/18/2004	State	3	MO230AC	Modification Requested-Additional Capacity
05/26/2004	State	3	MO240OH	Modification Determination - Other Than Ca Or Gw
04/30/2004	State	3	MO230OH	Modification Requested-Modification Other Than Groundwater
04/30/2004	Sidle	<u> </u>	IVIOZOUOTI	modification requested-modification other man groundwater

US DEPARTMENT OF ENERGY INL Central Facilities , Scoville, Zip 83415; Butte County EPA handler id: ID4890008952

Unit Name: INTEC-CPP659CONSTR Process: S01 Container		ess: S01 Contai	iner Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste	
Seq Num: 90-2	Number	r of Units: 18	Capacity: 5	Unit of Measure: Gal Effective Date: 11/05/2001
Actual Date	Agency	Seq Num	Event Code	and Description
06/21/2007	State	29	OP026	Operating Permit Oversight
05/29/2007	State	7	MO240OH	Modification Determination - Other Than Ca Or Gw
05/21/2007	State	6	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
05/16/2007	State	8	MO230OH	Modification Requested-Modification Other Than Groundwater
02/13/2007	State	28	OP026	Operating Permit Oversight
12/21/2006	State	27	OP026	Operating Permit Oversight
09/25/2006	State	26	OP026	Operating Permit Oversight
04/21/2006	State	25	OP026	Operating Permit Oversight
04/17/2006	State	1	MO205	Final Permit Effective
03/16/2006	State	1	MO200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.
02/27/2006	State	24	OP026	Operating Permit Oversight
01/23/2006	State	2	MO160DP	Public Notice-Draft Permit Issued
12/16/2005	State	23	OP026	Operating Permit Oversight
12/02/2005	State	3	MO23130	Class Determination-Class 3 Mod
11/14/2005	State	5	MO230AC	Modification Requested-Additional Capacity
09/30/2005	State	22	OP026	Operating Permit Oversight
08/01/2005	State	5	MO240OH	Modification Determination - Other Than Ca Or Gw
06/23/2005	State	21	OP026	Operating Permit Oversight
06/09/2005	State	4	MO240OH	Modification Determination - Other Than Ca Or Gw
04/26/2005	State	6	MO240OH	Modification Determination - Other Than Ca Or Gw
04/20/2005	State	7	MO230OH	Modification Requested-Modification Other Than Groundwater
04/20/2005	State	5	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
03/18/2005	State	6	MO230OH	Modification Requested-Modification Other Than Groundwater
03/18/2005	State	4	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
03/16/2005	State	5	MO230OH	Modification Requested-Modification Other Than Groundwater
03/16/2005	State	3	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
01/14/2005	State	20	OP026	Operating Permit Oversight
12/29/2004	State	19	OP026	Operating Permit Oversight
12/14/2004	State	2	MO240AC	Modification Determination - Additional Capacity
12/10/2004	State	3	MO240AC	Modification Determination - Additional Capacity
11/30/2004	State	4	MO23120	Class Determination-Class 2 Mod
11/30/2004	State	3	MO23120	Class Determination-Class 2 Mod
10/08/2004	State	2	MO488	Draft Permit Mod To Epa For Review
10/08/2004	State	2	OP160	Public Notice
10/04/2004	State	4	MO230AC	Modification Requested-Additional Capacity
09/30/2004	State	4	MO230AC	Modification Requested-Modification Other Than Groundwater
08/02/2004	State	18	OP026	Operating Permit Oversight
06/30/2004	State	17	OP026	Operating Permit Oversight
06/21/2004	State	2	MO23130	Class Determination-Class 3 Mod
06/18/2004	State	3	MO23130 MO230AC	Modification Requested-Additional Capacity
05/26/2004			MO230AC MO240OH	Modification Determination - Other Than Ca Or Gw
	State	3		
04/30/2004	State	3	MO230OH	Modification Requested-Modification Other Than Groundwater

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities , Scoville, Zip 83415; Butte County

Unit Name: INTEC-			ess: S01 Contai	iner Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste
Seq Num: 90-3	Seq Num: 90-3 Number of Units: 19		Capacity: 5	541,578.00 Unit of Measure: Gal Effective Date: 04/17/2006
Actual Date	Agency	Seq Num	Event Code	and Description
06/21/2007	State	29	OP026	Operating Permit Oversight
05/29/2007	State	7	MO240OH	Modification Determination - Other Than Ca Or Gw
05/21/2007	State	6	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
05/16/2007	State	8	MO2300H	Modification Requested-Modification Other Than Groundwater
02/13/2007	State	28	OP026	Operating Permit Oversight
12/21/2006	State	27	OP026	Operating Permit Oversight
09/25/2006	State	26	OP026	Operating Permit Oversight
04/21/2006	State	25	OP026	Operating Permit Oversight
04/17/2006	State	1	MO205	Final Permit Effective
03/16/2006	State	1	MO200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.
02/27/2006	State	24	OP026	Operating Permit Oversight
01/23/2006	State	2	MO160DP	Public Notice-Draft Permit Issued
12/16/2005	State	23	OP026	Operating Permit Oversight
12/02/2005	State	3	MO23130	Class Determination-Class 3 Mod
11/14/2005	State	5	MO230AC	Modification Requested-Additional Capacity
09/30/2005	State	22	OP026	Operating Permit Oversight
08/01/2005	State	5	MO240OH	Modification Determination - Other Than Ca Or Gw
06/23/2005	State	21	OP026	Operating Permit Oversight
06/09/2005	State	4	MO240OH	Modification Determination - Other Than Ca Or Gw
04/26/2005	State	6	MO240OH	Modification Determination - Other Than Ca Or Gw
04/20/2005	State	7	MO2300H	Modification Requested-Modification Other Than Groundwater
04/20/2005	State	5	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
03/18/2005	State	6	MO230OH	Modification Requested-Modification Other Than Groundwater
03/18/2005	State	4	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
03/16/2005	State	5	MO230OH	Modification Requested-Modification Other Than Groundwater
03/16/2005	State	3	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
01/14/2005	State	20	OP026	Operating Permit Oversight
12/29/2004	State	19	OP026	Operating Permit Oversight
12/14/2004	State	2	MO240AC	Modification Determination - Additional Capacity
12/10/2004	State	3	MO240AC	Modification Determination - Additional Capacity
11/30/2004	State	4	MO23120	Class Determination-Class 2 Mod
11/30/2004	State	3	MO23120	Class Determination-Class 2 Mod
10/08/2004	State	2	MO488	Draft Permit Mod To Epa For Review
10/08/2004	State	2	OP160	Public Notice
10/04/2004	State	4	MO230AC	Modification Requested-Additional Capacity
09/30/2004	State	4	MO2300H	Modification Requested-Modification Other Than Groundwater
08/02/2004	State	18	OP026	Operating Permit Oversight
06/30/2004	State	17	OP026	Operating Permit Oversight
06/21/2004	State	2	MO23130	Class Determination-Class 3 Mod
06/18/2004	State	3	MO230AC	Modification Requested-Additional Capacity
05/26/2004	State	3	MO240OH	Modification Determination - Other Than Ca Or Gw
04/30/2004	State	3	MO230OH	Modification Requested-Modification Other Than Groundwater

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: INTEC-CPP659DEBEXT **Process: X99 Other Subpart X** Legal/Operating Status: Proposed - Before Construction Seq Num: 87-1 Number of Units: 3 Capacity: 25,980.00 Unit of Measure: Gal/Day Effective Date: 01/06/1997 **Event Code and Description Actual Date** Agency Seq Num 06/21/2007 State OP026 Operating Permit Oversight 29 05/29/2007 State 7 MO240OH Modification Determination - Other Than Ca Or Gw 05/21/2007 State 6 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 8 MO230OH Modification Requested-Modification Other Than Groundwater 05/16/2007 State 02/13/2007 State 28 OP026 Operating Permit Oversight 12/21/2006 State 27 OP026 Operating Permit Oversight 26 OP026 Operating Permit Oversight 09/25/2006 State 04/21/2006 State 25 OP026 Operating Permit Oversight Final Permit Effective 04/17/2006 State 1 MO205 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 03/16/2006 State 1 02/27/2006 State 24 OP026 Operating Permit Oversight 01/23/2006 State 2 MO160DP Public Notice-Draft Permit Issued 23 12/16/2005 State OP026 Operating Permit Oversight 12/02/2005 State 3 MO23130 Class Determination-Class 3 Mod 11/14/2005 State 5 MO230AC Modification Requested-Additional Capacity 22 09/30/2005 State OP026 Operating Permit Oversight 5 Modification Determination - Other Than Ca Or Gw State MO240OH 08/01/2005 21 OP026 06/23/2005 State Operating Permit Oversight 06/09/2005 State 4 MO240OH Modification Determination - Other Than Ca Or Gw 04/26/2005 State 6 MO240OH Modification Determination - Other Than Ca Or Gw 04/20/2005 7 MO2300H Modification Requested-Modification Other Than Groundwater State 04/20/2005 State 5 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/18/2005 State 6 MO2300H Modification Requested-Modification Other Than Groundwater 03/18/2005 State 4 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/16/2005 State 5 MO2300H Modification Requested-Modification Other Than Groundwater 3 State MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/16/2005 01/14/2005 State 20 OP026 Operating Permit Oversight 12/29/2004 State 19 OP026 Operating Permit Oversight 12/14/2004 State 2 MO240AC Modification Determination - Additional Capacity 3 12/10/2004 State MO240AC Modification Determination - Additional Capacity 11/30/2004 4 MO23120 Class Determination-Class 2 Mod State 11/30/2004 3 MO23120 Class Determination-Class 2 Mod State 10/08/2004 State 2 MO488 Draft Permit Mod To Epa For Review 2 10/08/2004 State OP160 Public Notice State 4 MO230AC Modification Requested-Additional Capacity 10/04/2004 09/30/2004 State 4 MO2300H Modification Requested-Modification Other Than Groundwater 08/02/2004 State 18 OP026 Operating Permit Oversight 06/30/2004 State 17 OP026 Operating Permit Oversight 2 06/21/2004 State MO23130 Class Determination-Class 3 Mod 3 MO230AC 06/18/2004 State Modification Requested-Additional Capacity 3 05/26/2004 State MO240OH Modification Determination - Other Than Ca Or Gw 3 MO230OH Modification Requested-Modification Other Than Groundwater 04/30/2004 State

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MO240OH

MO230OH

State

State

05/26/2004

04/30/2004

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952

Central Facilities, Scoville, Zip 83415; Butte County Unit Name: INTEC-CPP659DEBEXT **Process: X99 Other Subpart X** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 87-2 Number of Units: 3 Capacity: 25,980.00 Unit of Measure: Gal/Day Effective Date: 11/05/2001 **Event Code and Description Actual Date** Agency Seq Num 06/21/2007 OP026 Operating Permit Oversight State 29 05/29/2007 State 7 MO240OH Modification Determination - Other Than Ca Or Gw 05/21/2007 State 6 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 8 MO230OH 05/16/2007 State Modification Requested-Modification Other Than Groundwater 02/13/2007 State 28 OP026 Operating Permit Oversight 12/21/2006 State 27 OP026 Operating Permit Oversight 26 OP026 Operating Permit Oversight 09/25/2006 State 04/21/2006 State 25 OP026 Operating Permit Oversight Final Permit Effective 04/17/2006 State 1 MO205 Final Determination-Rcra Permit Issued With Hswa Ca Sched. 03/16/2006 State 1 MO200PJ 02/27/2006 State 24 OP026 Operating Permit Oversight 01/23/2006 State 2 MO160DP Public Notice-Draft Permit Issued 23 12/16/2005 State OP026 Operating Permit Oversight 12/02/2005 State 3 MO23130 Class Determination-Class 3 Mod 11/14/2005 State 5 MO230AC Modification Requested-Additional Capacity 22 09/30/2005 State OP026 Operating Permit Oversight 5 Modification Determination - Other Than Ca Or Gw State MO240OH 08/01/2005 21 06/23/2005 State OP026 Operating Permit Oversight 06/09/2005 State 4 MO240OH Modification Determination - Other Than Ca Or Gw 04/26/2005 State 6 MO240OH Modification Determination - Other Than Ca Or Gw 7 MO2300H 04/20/2005 State Modification Requested-Modification Other Than Groundwater 04/20/2005 State 5 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/18/2005 State 6 MO2300H Modification Requested-Modification Other Than Groundwater 03/18/2005 State 4 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/16/2005 State 5 MO2300H Modification Requested-Modification Other Than Groundwater 3 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/16/2005 State 01/14/2005 State 20 OP026 Operating Permit Oversight 12/29/2004 State 19 OP026 Operating Permit Oversight 12/14/2004 State 2 MO240AC Modification Determination - Additional Capacity 3 12/10/2004 State MO240AC Modification Determination - Additional Capacity 11/30/2004 3 MO23120 Class Determination-Class 2 Mod State 11/30/2004 4 MO23120 Class Determination-Class 2 Mod State 10/08/2004 State 2 MO488 Draft Permit Mod To Epa For Review 2 10/08/2004 State OP160 Public Notice State 4 MO230AC Modification Requested-Additional Capacity 10/04/2004 09/30/2004 State 4 MO2300H Modification Requested-Modification Other Than Groundwater 08/02/2004 State 18 OP026 Operating Permit Oversight 06/30/2004 State 17 OP026 Operating Permit Oversight 2 06/21/2004 State MO23130 Class Determination-Class 3 Mod 3 MO230AC 06/18/2004 State Modification Requested-Additional Capacity

Modification Determination - Other Than Ca Or Gw

Modification Requested-Modification Other Than Groundwater

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State

04/30/2004

MO230OH

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952

Central Facilities, Scoville, Zip 83415; Butte County Unit Name: INTEC-CPP659DEBEXT **Process: X99 Other Subpart X** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 87-3 Number of Units: 4 Capacity: 34,640.00 Unit of Measure: Gal/Day Effective Date: 09/03/2003 **Event Code and Description Actual Date** Agency Seq Num 06/21/2007 OP026 Operating Permit Oversight State 29 05/29/2007 State 7 MO240OH Modification Determination - Other Than Ca Or Gw 05/21/2007 State 6 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 8 MO230OH 05/16/2007 State Modification Requested-Modification Other Than Groundwater 02/13/2007 State 28 OP026 Operating Permit Oversight 12/21/2006 State 27 OP026 Operating Permit Oversight 26 OP026 Operating Permit Oversight 09/25/2006 State 04/21/2006 State 25 OP026 Operating Permit Oversight Final Permit Effective 04/17/2006 State 1 MO205 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 03/16/2006 State 1 02/27/2006 State 24 OP026 Operating Permit Oversight 01/23/2006 State 2 MO160DP Public Notice-Draft Permit Issued 23 12/16/2005 State OP026 Operating Permit Oversight 12/02/2005 State 3 MO23130 Class Determination-Class 3 Mod 11/14/2005 State 5 MO230AC Modification Requested-Additional Capacity 22 09/30/2005 State OP026 Operating Permit Oversight 5 Modification Determination - Other Than Ca Or Gw State MO240OH 08/01/2005 21 06/23/2005 State OP026 Operating Permit Oversight 06/09/2005 State 4 MO240OH Modification Determination - Other Than Ca Or Gw 04/26/2005 State 6 MO240OH Modification Determination - Other Than Ca Or Gw 7 MO2300H 04/20/2005 State Modification Requested-Modification Other Than Groundwater 04/20/2005 State 5 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/18/2005 State 6 MO2300H Modification Requested-Modification Other Than Groundwater 03/18/2005 State 4 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/16/2005 State 5 MO2300H Modification Requested-Modification Other Than Groundwater 3 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/16/2005 State 01/14/2005 State 20 OP026 Operating Permit Oversight 12/29/2004 State 19 OP026 Operating Permit Oversight 12/14/2004 State 2 MO240AC Modification Determination - Additional Capacity 3 12/10/2004 State MO240AC Modification Determination - Additional Capacity 11/30/2004 4 MO23120 Class Determination-Class 2 Mod State 11/30/2004 3 MO23120 Class Determination-Class 2 Mod State 10/08/2004 State 2 MO488 Draft Permit Mod To Epa For Review 2 10/08/2004 State OP160 Public Notice State 4 MO230AC Modification Requested-Additional Capacity 10/04/2004 09/30/2004 State 4 MO2300H Modification Requested-Modification Other Than Groundwater 08/02/2004 State 18 OP026 Operating Permit Oversight 06/30/2004 State 17 OP026 Operating Permit Oversight 2 06/21/2004 State MO23130 Class Determination-Class 3 Mod 3 MO230AC 06/18/2004 State Modification Requested-Additional Capacity 3 05/26/2004 State MO240OH Modification Determination - Other Than Ca Or Gw

Modification Requested-Modification Other Than Groundwater

US DEPARTMENT OF ENERGY INL Central Facilities , Scoville, Zip 83415; Butte County EPA handler id: ID4890008952

Unit Name: INTEC-CPP659DEBEXT **Process: X99 Other Subpart X** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 87-4 Number of Units: 4 Capacity: 28,060.00 Unit of Measure: Gal/Day Effective Date: 04/17/2006 **Event Code and Description Actual Date** Agency Seq Num OP026 Operating Permit Oversight 06/21/2007 State 29 05/29/2007 State 7 MO240OH Modification Determination - Other Than Ca Or Gw 05/21/2007 State 6 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 8 MO230OH 05/16/2007 State Modification Requested-Modification Other Than Groundwater 02/13/2007 State 28 OP026 Operating Permit Oversight 12/21/2006 State 27 OP026 Operating Permit Oversight 26 OP026 Operating Permit Oversight 09/25/2006 State 04/21/2006 State 25 OP026 Operating Permit Oversight Final Permit Effective 04/17/2006 State 1 MO205 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 03/16/2006 State 1 02/27/2006 State 24 OP026 Operating Permit Oversight 01/23/2006 State 2 MO160DP Public Notice-Draft Permit Issued 23 12/16/2005 State OP026 Operating Permit Oversight 12/02/2005 State 3 MO23130 Class Determination-Class 3 Mod 11/14/2005 State 5 MO230AC Modification Requested-Additional Capacity 22 09/30/2005 State OP026 Operating Permit Oversight 5 Modification Determination - Other Than Ca Or Gw State MO240OH 08/01/2005 21 06/23/2005 State OP026 Operating Permit Oversight 06/09/2005 State 4 MO240OH Modification Determination - Other Than Ca Or Gw 04/26/2005 State 6 MO240OH Modification Determination - Other Than Ca Or Gw 7 MO2300H 04/20/2005 State Modification Requested-Modification Other Than Groundwater 04/20/2005 State 5 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/18/2005 State 6 MO2300H Modification Requested-Modification Other Than Groundwater 03/18/2005 State 4 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/16/2005 State 5 MO2300H Modification Requested-Modification Other Than Groundwater 3 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/16/2005 State 01/14/2005 State 20 OP026 Operating Permit Oversight 12/29/2004 State 19 OP026 Operating Permit Oversight 12/14/2004 State 2 MO240AC Modification Determination - Additional Capacity 3 12/10/2004 State MO240AC Modification Determination - Additional Capacity 11/30/2004 4 MO23120 Class Determination-Class 2 Mod State 11/30/2004 3 MO23120 Class Determination-Class 2 Mod State 10/08/2004 State 2 MO488 Draft Permit Mod To Epa For Review 2 10/08/2004 State OP160 Public Notice State 4 MO230AC Modification Requested-Additional Capacity 10/04/2004 09/30/2004 State 4 MO2300H Modification Requested-Modification Other Than Groundwater 08/02/2004 State 18 OP026 Operating Permit Oversight 06/30/2004 State 17 OP026 Operating Permit Oversight 2 06/21/2004 State MO23130 Class Determination-Class 3 Mod 3 MO230AC 06/18/2004 State Modification Requested-Additional Capacity 3 05/26/2004 State MO240OH Modification Determination - Other Than Ca Or Gw 3 MO230OH Modification Requested-Modification Other Than Groundwater 04/30/2004 State

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890							EPA handler id: ID4890008952
Central Facilities , Scov	ville, Zip 8341	5; Butte County					
Unit Name: INTEC-CPP659DEBTMT Process			ss: X02 Mecha	nical Processin	Legal/Operating Status: Prop	posed - Before Construction	
Seq Num: 86-1	Number	r of Units: 1	Capacity: 1	.00	Unit of Measure: T/Day	Effective Date: 01/06/1997	
•			, ,			2.100.110 2.110 0 1700, 1007	
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description			
06/21/2007	State	29	OP026	Operating Permit (Oversight		
05/29/2007	State	7	MO240OH	Modification Deter	mination - Other Than Ca Or Gw		
05/21/2007	State	6	MO23111	Class Determination	on-Class 1 Mod, Prior Approval Re	quired	
05/16/2007	State	8	MO2300H	Modification Requ	ested-Modification Other Than Gro	oundwater	
02/13/2007	State	28	OP026	Operating Permit (Oversight		
12/21/2006	State	27	OP026	Operating Permit (Oversight		
09/25/2006	State	26	OP026	Operating Permit (Oversight		
04/21/2006	State	25	OP026	Operating Permit (Oversight		
04/17/2006	State	1	MO205	Final Permit Effect	rive		
03/16/2006	State	1	MO200PJ	Final Determinatio	n-Rcra Permit Issued With Hswa C	Ca Sched.	
02/27/2006	State	24	OP026	Operating Permit (Oversight		
01/23/2006	State	2	MO160DP	Public Notice-Draf	t Permit Issued		
12/16/2005	State	23	OP026	Operating Permit (Oversight		
12/02/2005	State	3	MO23130	Class Determination	on-Class 3 Mod		
11/14/2005	State	5	MO230AC	Modification Requ	ested-Additional Capacity		
09/30/2005	State	22	OP026	Operating Permit (Oversight		
08/01/2005	State	5	MO240OH	Modification Deter	mination - Other Than Ca Or Gw		
06/23/2005	State	21	OP026	Operating Permit (
06/09/2005	State	4	MO240OH	Modification Deter	mination - Other Than Ca Or Gw		
04/26/2005	State	6	MO240OH	Modification Deter	mination - Other Than Ca Or Gw		
04/20/2005	State	7	MO230OH	Modification Requ	ested-Modification Other Than Gro	oundwater	
04/20/2005	State	5	MO23111		on-Class 1 Mod, Prior Approval Re		
03/18/2005	State	6	MO230OH	Modification Requ	ested-Modification Other Than Gro	bundwater	
03/18/2005	State	4	MO23111	Class Determination	on-Class 1 Mod, Prior Approval Re	equired	
03/16/2005	State	5	MO230OH		ested-Modification Other Than Gro		
03/16/2005	State	3	MO23111	Class Determination	on-Class 1 Mod, Prior Approval Re	equired	
01/14/2005	State	20	OP026	Operating Permit (1	
12/29/2004	State	19	OP026	Operating Permit (•		
12/14/2004	State	2	MO240AC		mination - Additional Capacity		
12/10/2004	State	3	MO240AC		mination - Additional Capacity		
11/30/2004	State	4	MO23120	Class Determination			
11/30/2004	State	3	MO23120	Class Determination			
10/08/2004	State	2	MO488	Draft Permit Mod	Γο Epa For Review		
10/08/2004	State	2	OP160	Public Notice	,		
10/04/2004	State	4	MO230AC		ested-Additional Capacity		
09/30/2004	State	4	MO230OH		ested-Modification Other Than Gro	pundwater	
08/02/2004	State	18	OP026	Operating Permit (
06/30/2004	State	17	OP026	Operating Permit (S .		
06/21/2004	State	2	MO23130	Class Determination	_		
06/18/2004	State	3	MO230AC		ested-Additional Capacity		
05/26/2004	State	3	MO240OH		mination - Other Than Ca Or Gw		
04/30/2004	State	3	MO230OH		ested-Modification Other Than Gro	oundwater	
5 1/00/200-t	Sidio		0200011	oaoation requi	COLOR MOGRACION OTROS TRIANS OTR		

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State

04/30/2004

MO230OH

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: INTEC-CPP659DEBTMT **Process: X02 Mechanical Processin** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 86-2 Number of Units: 1 Capacity: 1.00 Unit of Measure: T/Day Effective Date: 11/05/2001 **Event Code and Description Actual Date** Agency Seq Num 06/21/2007 OP026 Operating Permit Oversight State 29 05/29/2007 State 7 MO240OH Modification Determination - Other Than Ca Or Gw 05/21/2007 State 6 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 8 MO230OH 05/16/2007 State Modification Requested-Modification Other Than Groundwater 02/13/2007 State 28 OP026 Operating Permit Oversight 12/21/2006 State 27 OP026 Operating Permit Oversight 26 OP026 Operating Permit Oversight 09/25/2006 State 04/21/2006 State 25 OP026 Operating Permit Oversight Final Permit Effective 04/17/2006 State 1 MO205 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 03/16/2006 State 1 02/27/2006 State 24 OP026 Operating Permit Oversight 01/23/2006 State 2 MO160DP Public Notice-Draft Permit Issued 23 12/16/2005 State OP026 Operating Permit Oversight 12/02/2005 State 3 MO23130 Class Determination-Class 3 Mod 11/14/2005 State 5 MO230AC Modification Requested-Additional Capacity 22 09/30/2005 State OP026 Operating Permit Oversight 5 Modification Determination - Other Than Ca Or Gw State MO240OH 08/01/2005 21 06/23/2005 State OP026 Operating Permit Oversight 06/09/2005 State 4 MO240OH Modification Determination - Other Than Ca Or Gw 04/26/2005 State 6 MO240OH Modification Determination - Other Than Ca Or Gw 7 MO2300H 04/20/2005 State Modification Requested-Modification Other Than Groundwater 04/20/2005 State 5 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/18/2005 State 6 MO2300H Modification Requested-Modification Other Than Groundwater 03/18/2005 State 4 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/16/2005 State 5 MO2300H Modification Requested-Modification Other Than Groundwater 3 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/16/2005 State 01/14/2005 State 20 OP026 Operating Permit Oversight 12/29/2004 State 19 OP026 Operating Permit Oversight 12/14/2004 State 2 MO240AC Modification Determination - Additional Capacity 3 12/10/2004 State MO240AC Modification Determination - Additional Capacity 11/30/2004 4 MO23120 Class Determination-Class 2 Mod State 11/30/2004 3 MO23120 Class Determination-Class 2 Mod State 10/08/2004 State 2 MO488 Draft Permit Mod To Epa For Review 2 10/08/2004 State OP160 Public Notice State 4 MO230AC Modification Requested-Additional Capacity 10/04/2004 09/30/2004 State 4 MO2300H Modification Requested-Modification Other Than Groundwater 08/02/2004 State 18 OP026 Operating Permit Oversight 06/30/2004 State 17 OP026 Operating Permit Oversight 2 06/21/2004 State MO23130 Class Determination-Class 3 Mod 3 MO230AC 06/18/2004 State Modification Requested-Additional Capacity 3 05/26/2004 State MO240OH Modification Determination - Other Than Ca Or Gw

Modification Requested-Modification Other Than Groundwater

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State

04/30/2004

MO230OH

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: INTEC-CPP659DEBTMT **Process: X02 Mechanical Processin** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 86-3 Number of Units: 1 Capacity: 30.00 Unit of Measure: T/Day Effective Date: 09/03/2003 **Actual Date** Agency Seq Num **Event Code and Description** 06/21/2007 OP026 Operating Permit Oversight State 29 05/29/2007 State 7 MO240OH Modification Determination - Other Than Ca Or Gw 05/21/2007 State 6 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 8 MO230OH 05/16/2007 State Modification Requested-Modification Other Than Groundwater 02/13/2007 State 28 OP026 Operating Permit Oversight 12/21/2006 State 27 OP026 Operating Permit Oversight 26 OP026 Operating Permit Oversight 09/25/2006 State 04/21/2006 State 25 OP026 Operating Permit Oversight Final Permit Effective 04/17/2006 State 1 MO205 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 03/16/2006 State 1 02/27/2006 State 24 OP026 Operating Permit Oversight 01/23/2006 State 2 MO160DP Public Notice-Draft Permit Issued 23 12/16/2005 State OP026 Operating Permit Oversight 12/02/2005 State 3 MO23130 Class Determination-Class 3 Mod 11/14/2005 State 5 MO230AC Modification Requested-Additional Capacity 22 09/30/2005 State OP026 Operating Permit Oversight 5 Modification Determination - Other Than Ca Or Gw State MO240OH 08/01/2005 21 06/23/2005 State OP026 Operating Permit Oversight 06/09/2005 State 4 MO240OH Modification Determination - Other Than Ca Or Gw 04/26/2005 State 6 MO240OH Modification Determination - Other Than Ca Or Gw 7 MO2300H 04/20/2005 State Modification Requested-Modification Other Than Groundwater 04/20/2005 State 5 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/18/2005 State 6 MO2300H Modification Requested-Modification Other Than Groundwater 03/18/2005 State 4 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/16/2005 State 5 MO2300H Modification Requested-Modification Other Than Groundwater 3 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/16/2005 State 01/14/2005 State 20 OP026 Operating Permit Oversight 12/29/2004 State 19 OP026 Operating Permit Oversight 12/14/2004 State 2 MO240AC Modification Determination - Additional Capacity 3 12/10/2004 State MO240AC Modification Determination - Additional Capacity 11/30/2004 3 MO23120 Class Determination-Class 2 Mod State 11/30/2004 4 MO23120 Class Determination-Class 2 Mod State 10/08/2004 State 2 MO488 Draft Permit Mod To Epa For Review 2 10/08/2004 State OP160 Public Notice State 4 MO230AC Modification Requested-Additional Capacity 10/04/2004 09/30/2004 State 4 MO2300H Modification Requested-Modification Other Than Groundwater 08/02/2004 State 18 OP026 Operating Permit Oversight 06/30/2004 State 17 OP026 Operating Permit Oversight 2 06/21/2004 State MO23130 Class Determination-Class 3 Mod 3 MO230AC 06/18/2004 State Modification Requested-Additional Capacity 3 05/26/2004 State MO240OH Modification Determination - Other Than Ca Or Gw

Modification Requested-Modification Other Than Groundwater

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

US DEPARTMENT	T OF ENER	RGY INL					EPA handler id: ID4890008952
Central Facilities , Scov	/ille, Zip 8341	5; Butte County					
Unit Name: INTEC-	CPP659PORT	TNK Proce	ss: T04 Other	Freatment	Legal/Operating Status: Propo	osed - Before Construction	
Seq Num: 85-1			Capacity: 7		Unit of Measure: Gal/Day	Effective Date: 01/06/1997	
Ocq Huill. 05-1	Number	1 01 011113. 3	Оараску. 7	,000.00	Office of Micasure. Gal/Day	Encouve Date: 01/00/1337	
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description			
06/21/2007	State	29	OP026	Operating Permit C	Oversight		
05/29/2007	State	7	MO240OH	Modification Deterr	mination - Other Than Ca Or Gw		
05/21/2007	State	6	MO23111	Class Determination	on-Class 1 Mod, Prior Approval Req	uired	
05/16/2007	State	8	MO2300H	Modification Reque	ested-Modification Other Than Grou	ndwater	
02/13/2007	State	28	OP026	Operating Permit C	Oversight		
12/21/2006	State	27	OP026	Operating Permit C	Oversight		
09/25/2006	State	26	OP026	Operating Permit C	Oversight		
04/21/2006	State	25	OP026	Operating Permit C	Oversight		
04/17/2006	State	1	MO205	Final Permit Effect	ive		
03/16/2006	State	1	MO200PJ	Final Determination	n-Rcra Permit Issued With Hswa Ca	a Sched.	
02/27/2006	State	24	OP026	Operating Permit C	Oversight		
01/23/2006	State	2	MO160DP	Public Notice-Draft	t Permit Issued		
12/16/2005	State	23	OP026	Operating Permit C	Oversight		
12/02/2005	State	3	MO23130	Class Determination	on-Class 3 Mod		
11/14/2005	State	5	MO230AC	Modification Reque	ested-Additional Capacity		
09/30/2005	State	22	OP026	Operating Permit C	Oversight		
08/01/2005	State	5	MO240OH	Modification Deterr	mination - Other Than Ca Or Gw		
06/23/2005	State	21	OP026	Operating Permit C			
06/09/2005	State	4	MO240OH	Modification Deterr	mination - Other Than Ca Or Gw		
04/26/2005	State	6	MO240OH	Modification Deterr	mination - Other Than Ca Or Gw		
04/20/2005	State	7	MO230OH	Modification Reque	ested-Modification Other Than Grou	ndwater	
04/20/2005	State	5	MO23111		on-Class 1 Mod, Prior Approval Req		
03/18/2005	State	6	MO230OH	Modification Reque	ested-Modification Other Than Grou	ndwater	
03/18/2005	State	4	MO23111	Class Determination	on-Class 1 Mod, Prior Approval Req	uired	
03/16/2005	State	5	MO230OH		ested-Modification Other Than Grou		
03/16/2005	State	3	MO23111	Class Determination	on-Class 1 Mod, Prior Approval Req	uired	
01/14/2005	State	20	OP026	Operating Permit C			
12/29/2004	State	19	OP026	Operating Permit C	•		
12/14/2004	State	2	MO240AC		mination - Additional Capacity		
12/10/2004	State	3	MO240AC		mination - Additional Capacity		
11/30/2004	State	4	MO23120	Class Determination	. ,		
11/30/2004	State	3	MO23120	Class Determination	on-Class 2 Mod		
10/08/2004	State	2	MO488	Draft Permit Mod T	To Epa For Review		
10/08/2004	State	2	OP160	Public Notice	•		
10/04/2004	State	4	MO230AC	Modification Reque	ested-Additional Capacity		
09/30/2004	State	4	MO230OH	•	ested-Modification Other Than Grou	ndwater	
08/02/2004	State	18	OP026	Operating Permit C			
06/30/2004	State	17	OP026	Operating Permit C	•		
06/21/2004	State	2	MO23130	Class Determination	=		
06/18/2004	State	3	MO230AC		ested-Additional Capacity		
05/26/2004	State	3	MO240OH	•	mination - Other Than Ca Or Gw		
04/30/2004	State	3	MO230OH		ested-Modification Other Than Grou	ndwater	
		-					

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MO240OH

MO230OH

State

State

05/26/2004

04/30/2004

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: INTEC-CPP659PORTNK **Process: T04 Other Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 85-2 Number of Units: 3 Capacity: 7,600.00 Unit of Measure: Gal/Day Effective Date: 11/05/2001 **Event Code and Description Actual Date** Agency Seq Num 06/21/2007 OP026 Operating Permit Oversight State 29 05/29/2007 State 7 MO240OH Modification Determination - Other Than Ca Or Gw 05/21/2007 State 6 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 8 MO230OH 05/16/2007 State Modification Requested-Modification Other Than Groundwater 02/13/2007 State 28 OP026 Operating Permit Oversight 12/21/2006 State 27 OP026 Operating Permit Oversight 26 OP026 Operating Permit Oversight 09/25/2006 State 04/21/2006 State 25 OP026 Operating Permit Oversight Final Permit Effective 04/17/2006 State 1 MO205 Final Determination-Rcra Permit Issued With Hswa Ca Sched. 03/16/2006 State 1 MO200PJ 02/27/2006 State 24 OP026 Operating Permit Oversight 01/23/2006 State 2 MO160DP Public Notice-Draft Permit Issued 23 12/16/2005 State OP026 Operating Permit Oversight 12/02/2005 State 3 MO23130 Class Determination-Class 3 Mod 11/14/2005 State 5 MO230AC Modification Requested-Additional Capacity 22 09/30/2005 State OP026 Operating Permit Oversight 5 Modification Determination - Other Than Ca Or Gw State MO240OH 08/01/2005 21 06/23/2005 State OP026 Operating Permit Oversight 06/09/2005 State 4 MO240OH Modification Determination - Other Than Ca Or Gw 04/26/2005 State 6 MO240OH Modification Determination - Other Than Ca Or Gw 7 MO2300H 04/20/2005 State Modification Requested-Modification Other Than Groundwater 04/20/2005 State 5 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/18/2005 State 6 MO2300H Modification Requested-Modification Other Than Groundwater 03/18/2005 State 4 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/16/2005 State 5 MO2300H Modification Requested-Modification Other Than Groundwater 3 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/16/2005 State 01/14/2005 State 20 OP026 Operating Permit Oversight 12/29/2004 State 19 OP026 Operating Permit Oversight 12/14/2004 State 2 MO240AC Modification Determination - Additional Capacity 3 12/10/2004 State MO240AC Modification Determination - Additional Capacity 11/30/2004 3 MO23120 Class Determination-Class 2 Mod State 11/30/2004 4 MO23120 Class Determination-Class 2 Mod State 10/08/2004 State 2 MO488 Draft Permit Mod To Epa For Review 2 10/08/2004 State OP160 Public Notice State 4 MO230AC Modification Requested-Additional Capacity 10/04/2004 09/30/2004 State 4 MO2300H Modification Requested-Modification Other Than Groundwater 08/02/2004 State 18 OP026 Operating Permit Oversight 06/30/2004 State 17 OP026 Operating Permit Oversight 2 06/21/2004 State MO23130 Class Determination-Class 3 Mod 3 MO230AC 06/18/2004 State Modification Requested-Additional Capacity

Modification Determination - Other Than Ca Or Gw

Modification Requested-Modification Other Than Groundwater

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

US DEPARTMENT OF ENERGY INL Central Facilities , Scoville, Zip 83415; Butte County Living an Approximation of Energy Inc. Central Facilities , Scoville, Zip 83415; Butte County

Unit Name: INTEC-CPP659TNKSTR **Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 88-1 Number of Units: 2 Capacity: 4,330.00 Unit of Measure: Gal Effective Date: 01/06/1997 **Event Code and Description Actual Date** Agency Seq Num 06/21/2007 OP026 Operating Permit Oversight State 29 05/29/2007 State 7 MO240OH Modification Determination - Other Than Ca Or Gw 05/21/2007 State 6 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 8 MO230OH 05/16/2007 State Modification Requested-Modification Other Than Groundwater 02/13/2007 State 28 OP026 Operating Permit Oversight 12/21/2006 State 27 OP026 Operating Permit Oversight 26 OP026 Operating Permit Oversight 09/25/2006 State 04/21/2006 State 25 OP026 Operating Permit Oversight Final Permit Effective 04/17/2006 State 1 MO205 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 03/16/2006 State 1 02/27/2006 State 24 OP026 Operating Permit Oversight 01/23/2006 State 2 MO160DP Public Notice-Draft Permit Issued 23 12/16/2005 State OP026 Operating Permit Oversight Class Determination-Class 3 Mod 12/02/2005 State 3 MO23130 11/14/2005 State 5 MO230AC Modification Requested-Additional Capacity 22 09/30/2005 State OP026 Operating Permit Oversight 5 Modification Determination - Other Than Ca Or Gw State MO240OH 08/01/2005 21 06/23/2005 State OP026 Operating Permit Oversight 06/09/2005 State 4 MO240OH Modification Determination - Other Than Ca Or Gw 04/26/2005 State 6 MO240OH Modification Determination - Other Than Ca Or Gw 04/20/2005 7 MO2300H Modification Requested-Modification Other Than Groundwater State 04/20/2005 State 5 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/18/2005 State 6 MO2300H Modification Requested-Modification Other Than Groundwater 03/18/2005 State 4 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/16/2005 State 5 MO2300H Modification Requested-Modification Other Than Groundwater 3 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/16/2005 State 01/14/2005 State 20 OP026 Operating Permit Oversight 12/29/2004 State 19 OP026 Operating Permit Oversight 12/14/2004 State 2 MO240AC Modification Determination - Additional Capacity 3 12/10/2004 State MO240AC Modification Determination - Additional Capacity 11/30/2004 4 MO23120 Class Determination-Class 2 Mod State 11/30/2004 3 MO23120 Class Determination-Class 2 Mod State 10/08/2004 State 2 MO488 Draft Permit Mod To Epa For Review 2 10/08/2004 State OP160 Public Notice State 4 MO230AC Modification Requested-Additional Capacity 10/04/2004 09/30/2004 State 4 MO2300H Modification Requested-Modification Other Than Groundwater 08/02/2004 State 18 OP026 Operating Permit Oversight 06/30/2004 State 17 OP026 Operating Permit Oversight 2 06/21/2004 State MO23130 Class Determination-Class 3 Mod 3 MO230AC 06/18/2004 State Modification Requested-Additional Capacity 3 05/26/2004 State MO240OH Modification Determination - Other Than Ca Or Gw 3 MO230OH Modification Requested-Modification Other Than Groundwater 04/30/2004 State

US DEPARTMENT OF ENERGY INL Central Facilities , Scoville, Zip 83415; Butte County

Unit Name: INTEC-CPP659TNKSTR **Process: S02 Tank Storage** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 88-2 Number of Units: 2 Capacity: 4,330.00 Unit of Measure: Gal Effective Date: 11/05/2001 **Event Code and Description Actual Date** Agency Seq Num 06/21/2007 State OP026 Operating Permit Oversight 29 05/29/2007 State 7 MO240OH Modification Determination - Other Than Ca Or Gw 05/21/2007 State 6 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 8 MO230OH 05/16/2007 State Modification Requested-Modification Other Than Groundwater 02/13/2007 State 28 OP026 Operating Permit Oversight 12/21/2006 State 27 OP026 Operating Permit Oversight 26 OP026 Operating Permit Oversight 09/25/2006 State 04/21/2006 State 25 OP026 Operating Permit Oversight Final Permit Effective 04/17/2006 State 1 MO205 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 03/16/2006 State 1 02/27/2006 State 24 OP026 Operating Permit Oversight 01/23/2006 State 2 MO160DP Public Notice-Draft Permit Issued 23 12/16/2005 State OP026 Operating Permit Oversight Class Determination-Class 3 Mod 12/02/2005 State 3 MO23130 11/14/2005 State 5 MO230AC Modification Requested-Additional Capacity 22 09/30/2005 State OP026 Operating Permit Oversight 5 Modification Determination - Other Than Ca Or Gw State MO240OH 08/01/2005 21 06/23/2005 State OP026 Operating Permit Oversight 06/09/2005 State 4 MO240OH Modification Determination - Other Than Ca Or Gw 04/26/2005 State 6 MO240OH Modification Determination - Other Than Ca Or Gw 04/20/2005 7 MO2300H Modification Requested-Modification Other Than Groundwater State 04/20/2005 State 5 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/18/2005 State 6 MO2300H Modification Requested-Modification Other Than Groundwater 03/18/2005 State 4 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/16/2005 State 5 MO2300H Modification Requested-Modification Other Than Groundwater 3 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/16/2005 State 01/14/2005 State 20 OP026 Operating Permit Oversight 12/29/2004 State 19 OP026 Operating Permit Oversight 12/14/2004 State 2 MO240AC Modification Determination - Additional Capacity 3 12/10/2004 State MO240AC Modification Determination - Additional Capacity 11/30/2004 3 MO23120 Class Determination-Class 2 Mod State 11/30/2004 4 MO23120 Class Determination-Class 2 Mod State 10/08/2004 State 2 MO488 Draft Permit Mod To Epa For Review 2 10/08/2004 State OP160 Public Notice State 4 MO230AC Modification Requested-Additional Capacity 10/04/2004 09/30/2004 State 4 MO2300H Modification Requested-Modification Other Than Groundwater 08/02/2004 State 18 OP026 Operating Permit Oversight 06/30/2004 State 17 OP026 Operating Permit Oversight 2 06/21/2004 State MO23130 Class Determination-Class 3 Mod 3 MO230AC 06/18/2004 State Modification Requested-Additional Capacity 3 05/26/2004 State MO240OH Modification Determination - Other Than Ca Or Gw 3 MO230OH Modification Requested-Modification Other Than Groundwater 04/30/2004 State

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952

Central Facilities , Scoville, Zip 83415; Butte County

Unit Name: INTEC-CPP659TNKSTR **Process: S02 Tank Storage** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 88-3 Number of Units: 4 Capacity: 4,520.00 Unit of Measure: Gal Effective Date: 09/03/2003 **Event Code and Description Actual Date** Agency Seq Num 06/21/2007 State OP026 Operating Permit Oversight 29 05/29/2007 State 7 MO240OH Modification Determination - Other Than Ca Or Gw

Modification Requested-Modification Other Than Groundwater

05/21/2007 State 6 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 8 MO230OH 05/16/2007 State Modification Requested-Modification Other Than Groundwater 02/13/2007 State 28 OP026 Operating Permit Oversight 12/21/2006 State 27 OP026 Operating Permit Oversight 26 OP026 Operating Permit Oversight 09/25/2006 State 04/21/2006 State 25 OP026 Operating Permit Oversight Final Permit Effective 04/17/2006 State 1 MO205 MO200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 03/16/2006 State 1 02/27/2006 State 24 OP026 Operating Permit Oversight 01/23/2006 State 2 MO160DP Public Notice-Draft Permit Issued 23 12/16/2005 State OP026 Operating Permit Oversight Class Determination-Class 3 Mod 12/02/2005 State 3 MO23130 11/14/2005 State 5 MO230AC Modification Requested-Additional Capacity 22 09/30/2005 State OP026 Operating Permit Oversight 5 Modification Determination - Other Than Ca Or Gw State MO240OH 08/01/2005 21 OP026 06/23/2005 State Operating Permit Oversight 06/09/2005 State 4 MO240OH Modification Determination - Other Than Ca Or Gw 04/26/2005 State 6 MO240OH Modification Determination - Other Than Ca Or Gw 04/20/2005 7 MO2300H Modification Requested-Modification Other Than Groundwater State 04/20/2005 State 5 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/18/2005 State 6 MO2300H Modification Requested-Modification Other Than Groundwater 03/18/2005 State 4 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/16/2005 State 5 MO2300H Modification Requested-Modification Other Than Groundwater 3 State MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/16/2005 01/14/2005 State 20 OP026 Operating Permit Oversight 12/29/2004 State 19 OP026 Operating Permit Oversight 12/14/2004 State 2 MO240AC Modification Determination - Additional Capacity 3 12/10/2004 State MO240AC Modification Determination - Additional Capacity 11/30/2004 3 MO23120 Class Determination-Class 2 Mod State 11/30/2004 4 MO23120 Class Determination-Class 2 Mod State 10/08/2004 State 2 MO488 Draft Permit Mod To Epa For Review 2 10/08/2004 State OP160 Public Notice State 4 MO230AC Modification Requested-Additional Capacity 10/04/2004 09/30/2004 State 4 MO2300H Modification Requested-Modification Other Than Groundwater 08/02/2004 State 18 OP026 Operating Permit Oversight 06/30/2004 State 17 OP026 Operating Permit Oversight 2 06/21/2004 State MO23130 Class Determination-Class 3 Mod 3 MO230AC 06/18/2004 State Modification Requested-Additional Capacity 3 05/26/2004 State MO240OH Modification Determination - Other Than Ca Or Gw

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State

04/30/2004

MO230OH

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

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State

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State

06/18/2004

05/26/2004

04/30/2004

MO230AC

MO240OH

MO230OH

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: INTEC-CPP659TNKTMT **Process: T01 Tank Treatment** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 89-1 Number of Units: 6 Capacity: 17,006.00 Unit of Measure: Gal/Day Effective Date: 01/06/1997 **Actual Date** Agency Seq Num **Event Code and Description** 06/21/2007 OP026 Operating Permit Oversight State 29 05/29/2007 State 7 MO240OH Modification Determination - Other Than Ca Or Gw 05/21/2007 State 6 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 8 MO230OH 05/16/2007 State Modification Requested-Modification Other Than Groundwater 02/13/2007 State 28 OP026 Operating Permit Oversight 12/21/2006 State 27 OP026 Operating Permit Oversight 26 OP026 Operating Permit Oversight 09/25/2006 State 04/21/2006 State 25 OP026 Operating Permit Oversight Final Permit Effective 04/17/2006 State 1 MO205 Final Determination-Rcra Permit Issued With Hswa Ca Sched. 03/16/2006 State 1 MO200PJ 02/27/2006 State 24 OP026 Operating Permit Oversight 01/23/2006 State 2 MO160DP Public Notice-Draft Permit Issued 23 12/16/2005 State OP026 Operating Permit Oversight 12/02/2005 State 3 MO23130 Class Determination-Class 3 Mod 11/14/2005 State 5 MO230AC Modification Requested-Additional Capacity 22 09/30/2005 State OP026 Operating Permit Oversight 5 Modification Determination - Other Than Ca Or Gw State MO240OH 08/01/2005 21 06/23/2005 State OP026 Operating Permit Oversight 06/09/2005 State 4 MO240OH Modification Determination - Other Than Ca Or Gw 04/26/2005 State 6 MO240OH Modification Determination - Other Than Ca Or Gw 7 MO2300H 04/20/2005 State Modification Requested-Modification Other Than Groundwater 04/20/2005 State 5 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/18/2005 State 6 MO2300H Modification Requested-Modification Other Than Groundwater 03/18/2005 State 4 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/16/2005 State 5 MO2300H Modification Requested-Modification Other Than Groundwater 3 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 03/16/2005 State 01/14/2005 State 20 OP026 Operating Permit Oversight 12/29/2004 State 19 OP026 Operating Permit Oversight 12/14/2004 State 2 MO240AC Modification Determination - Additional Capacity 12/10/2004 State 3 MO240AC Modification Determination - Additional Capacity 11/30/2004 4 MO23120 Class Determination-Class 2 Mod State 11/30/2004 3 MO23120 Class Determination-Class 2 Mod State 10/08/2004 State 2 MO488 Draft Permit Mod To Epa For Review 2 10/08/2004 State OP160 Public Notice State 4 MO230AC Modification Requested-Additional Capacity 10/04/2004 09/30/2004 State 4 MO2300H Modification Requested-Modification Other Than Groundwater 08/02/2004 State 18 OP026 Operating Permit Oversight 06/30/2004 State 17 OP026 Operating Permit Oversight 2 06/21/2004 State MO23130 Class Determination-Class 3 Mod

Modification Requested-Additional Capacity

Modification Determination - Other Than Ca Or Gw

Modification Requested-Modification Other Than Groundwater

US DEPARTMENT OF ENERGY INL Central Facilities , Scoville, Zip 83415; Butte County Unit Name: INTEC-CPP659TNKTMT Process: T01 Tank Treatment Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste

nit Name: INTEC-CPP659TNKTMT Proc		ess: T01 Tank T	reatment L	Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste			
q Num: 89-2	Number	r of Units: 6	Capacity:	7,006.00 U	nit of Measure: Gal/Day	Effective Date:	11/05/2001
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description			
06/21/2007	State	29	OP026	Operating Permit Overs	sight		
05/29/2007	State	7	MO240OH	Modification Determination	tion - Other Than Ca Or Gw		
05/21/2007	State	6	MO23111	Class Determination-Cl	ass 1 Mod, Prior Approval Re	equired	
05/16/2007	State	8	MO230OH	Modification Requested	I-Modification Other Than Gro	oundwater	
02/13/2007	State	28	OP026	Operating Permit Overs	sight		
12/21/2006	State	27	OP026	Operating Permit Overs	sight		
09/25/2006	State	26	OP026	Operating Permit Overs	sight		
04/21/2006	State	25	OP026	Operating Permit Overs	sight		
04/17/2006	State	1	MO205	Final Permit Effective			
03/16/2006	State	1	MO200PJ	Final Determination-Ro	ra Permit Issued With Hswa	Ca Sched.	
02/27/2006	State	24	OP026	Operating Permit Overs	•		
01/23/2006	State	2	MO160DP	Public Notice-Draft Peri			
12/16/2005	State	23	OP026	Operating Permit Overs	sight		
12/02/2005	State	3	MO23130	Class Determination-Cl			
11/14/2005	State	5	MO230AC	Modification Requested	I-Additional Capacity		
09/30/2005	State	22	OP026	Operating Permit Overs	sight		
08/01/2005	State	5	MO240OH	Modification Determination	tion - Other Than Ca Or Gw		
06/23/2005	State	21	OP026	Operating Permit Overs	sight		
06/09/2005	State	4	MO240OH	Modification Determination	tion - Other Than Ca Or Gw		
04/26/2005	State	6	MO240OH	Modification Determination	tion - Other Than Ca Or Gw		
04/20/2005	State	7	MO230OH	Modification Requested	I-Modification Other Than Gr	oundwater	
04/20/2005	State	5	MO23111	Class Determination-Cl	ass 1 Mod, Prior Approval Re	equired	
03/18/2005	State	6	MO230OH	Modification Requested	I-Modification Other Than Gr	oundwater	
03/18/2005	State	4	MO23111	Class Determination-Cl	ass 1 Mod, Prior Approval Re	equired	
03/16/2005	State	5	MO230OH	Modification Requested	I-Modification Other Than Gre	oundwater	
03/16/2005	State	3	MO23111	Class Determination-Cl	ass 1 Mod, Prior Approval Re	equired	
01/14/2005	State	20	OP026	Operating Permit Overs	sight		
12/29/2004	State	19	OP026	Operating Permit Overs	sight		
12/14/2004	State	2	MO240AC	Modification Determination	tion - Additional Capacity		
12/10/2004	State	3	MO240AC	Modification Determination	tion - Additional Capacity		
11/30/2004	State	4	MO23120	Class Determination-Cl	ass 2 Mod		
11/30/2004	State	3	MO23120	Class Determination-Cl	ass 2 Mod		
10/08/2004	State	2	MO488	Draft Permit Mod To Ep	a For Review		
10/08/2004	State	2	OP160	Public Notice			
10/04/2004	State	4	MO230AC	Modification Requested			
09/30/2004	State	4	MO230OH		I-Modification Other Than Gro	oundwater	
08/02/2004	State	18	OP026	Operating Permit Overs			
06/30/2004	State	17	OP026	Operating Permit Overs	_		
06/21/2004	State	2	MO23130	Class Determination-Cl	ass 3 Mod		
06/18/2004	State	3	MO230AC	Modification Requested	' '		
05/26/2004	State	3	MO240OH	Modification Determination	tion - Other Than Ca Or Gw		
04/30/2004	State	3	MO230OH	Modification Requested	I-Modification Other Than Gre	oundwater	

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

US DEPARTMENT OF ENERGY INL Central Facilities , Scoville, Zip 83415; Butte County EPA handler id: ID4890008952

Unit Name: INTEC-0	Unit Name: INTEC-CPPWSTPILES Proce			Pile Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste
Seq Num: 91-1	Number	r of Units: 8	Capacity: 1	147.00 Unit of Measure: Cu-M Effective Date: 01/06/1997
Actual Date	Agency	Seq Num	Event Code	and Description
06/21/2007	State	29	OP026	Operating Permit Oversight
05/29/2007	State	7	MO240OH	Modification Determination - Other Than Ca Or Gw
05/21/2007	State	6	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
05/16/2007	State	8	MO2300H	Modification Requested-Modification Other Than Groundwater
02/13/2007	State	28	OP026	Operating Permit Oversight
12/21/2006	State	27	OP026	Operating Permit Oversight
09/25/2006	State	26	OP026	Operating Permit Oversight
04/21/2006	State	25	OP026	Operating Permit Oversight
04/17/2006	State	1	MO205	Final Permit Effective
03/16/2006	State	1	MO200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.
02/27/2006	State	24	OP026	Operating Permit Oversight
01/23/2006	State	2	MO160DP	Public Notice-Draft Permit Issued
12/16/2005	State	23	OP026	Operating Permit Oversight
12/02/2005	State	3	MO23130	Class Determination-Class 3 Mod
11/14/2005	State	5	MO230AC	Modification Requested-Additional Capacity
09/30/2005	State	22	OP026	Operating Permit Oversight
08/01/2005	State	5	MO240OH	Modification Determination - Other Than Ca Or Gw
06/23/2005	State	21	OP026	Operating Permit Oversight
06/09/2005	State	4	MO240OH	Modification Determination - Other Than Ca Or Gw
04/26/2005	State	6	MO240OH	Modification Determination - Other Than Ca Or Gw
04/20/2005	State	7	MO2300H	Modification Requested-Modification Other Than Groundwater
04/20/2005	State	5	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
03/18/2005	State	6	MO2300H	Modification Requested-Modification Other Than Groundwater
03/18/2005	State	4	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
03/16/2005	State	5	MO230OH	Modification Requested-Modification Other Than Groundwater
03/16/2005	State	3	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
01/14/2005	State	20	OP026	Operating Permit Oversight
12/29/2004	State	19	OP026	Operating Permit Oversight
12/14/2004	State	2	MO240AC	Modification Determination - Additional Capacity
12/10/2004	State	3	MO240AC	Modification Determination - Additional Capacity
11/30/2004	State	4	MO23120	Class Determination-Class 2 Mod
11/30/2004	State	3	MO23120	Class Determination-Class 2 Mod
10/08/2004	State	2	MO488	Draft Permit Mod To Epa For Review
10/08/2004	State	2	OP160	Public Notice
10/04/2004	State	4	MO230AC	Modification Requested-Additional Capacity
09/30/2004	State	4	MO230OH	Modification Requested-Modification Other Than Groundwater
08/02/2004	State	18	OP026	Operating Permit Oversight
06/30/2004	State	17	OP026	Operating Permit Oversight
06/21/2004	State	2	MO23130	Class Determination-Class 3 Mod
06/18/2004	State	3	MO230AC	Modification Requested-Additional Capacity
05/26/2004	State	3	MO240OH	Modification Determination - Other Than Ca Or Gw
04/30/2004	State	3	MO230OH	Modification Requested-Modification Other Than Groundwater

US DEPARTMENT OF ENERGY INL Central Facilities , Scoville, Zip 83415; Butte County EPA handler id: ID4890008952

Unit Name: INTEC-	Unit Name: INTEC-CPPWSTPILES Process: S03 Waste Pile		ss: S03 Waste	Pile Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste
Seq Num: 91-2	Number	r of Units: 8	Capacity: 1	47.00 Unit of Measure: Cu-M Effective Date: 11/05/2001
Actual Date	Agency	Seq Num	Event Code	and Description
06/21/2007	State	29	OP026	Operating Permit Oversight
05/29/2007	State	7	MO240OH	Modification Determination - Other Than Ca Or Gw
05/21/2007	State	6	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
05/16/2007	State	8	MO2300H	Modification Requested-Modification Other Than Groundwater
02/13/2007	State	28	OP026	Operating Permit Oversight
12/21/2006	State	27	OP026	Operating Permit Oversight
09/25/2006	State	26	OP026	Operating Permit Oversight
04/21/2006	State	25	OP026	Operating Permit Oversight
04/17/2006	State	1	MO205	Final Permit Effective
03/16/2006	State	1	MO200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.
02/27/2006	State	24	OP026	Operating Permit Oversight
01/23/2006	State	2	MO160DP	Public Notice-Draft Permit Issued
12/16/2005	State	23	OP026	Operating Permit Oversight
12/02/2005	State	3	MO23130	Class Determination-Class 3 Mod
11/14/2005	State	5	MO230AC	Modification Requested-Additional Capacity
09/30/2005	State	22	OP026	Operating Permit Oversight
08/01/2005	State	5	MO240OH	Modification Determination - Other Than Ca Or Gw
06/23/2005	State	21	OP026	Operating Permit Oversight
06/09/2005	State	4	MO240OH	Modification Determination - Other Than Ca Or Gw
04/26/2005	State	6	MO240OH	Modification Determination - Other Than Ca Or Gw
04/20/2005	State	7	MO230OH	Modification Requested-Modification Other Than Groundwater
04/20/2005	State	5	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
03/18/2005	State	6	MO230OH	Modification Requested-Modification Other Than Groundwater
03/18/2005	State	4	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
03/16/2005	State	5	MO230OH	Modification Requested-Modification Other Than Groundwater
03/16/2005	State	3	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
01/14/2005	State	20	OP026	Operating Permit Oversight
12/29/2004	State	19	OP026	Operating Permit Oversight
12/14/2004	State	2	MO240AC	Modification Determination - Additional Capacity
12/10/2004	State	3	MO240AC	Modification Determination - Additional Capacity
11/30/2004	State	3	MO23120	Class Determination-Class 2 Mod
11/30/2004	State	4	MO23120	Class Determination-Class 2 Mod
10/08/2004	State	2	MO488	Draft Permit Mod To Epa For Review
10/08/2004	State	2	OP160	Public Notice
10/04/2004	State	4	MO230AC	Modification Requested-Additional Capacity
09/30/2004	State	4	MO230OH	Modification Requested-Modification Other Than Groundwater
08/02/2004	State	18	OP026	Operating Permit Oversight
06/30/2004	State	17	OP026	Operating Permit Oversight
06/21/2004	State	2	MO23130	Class Determination-Class 3 Mod
06/18/2004	State	3	MO230AC	Modification Requested-Additional Capacity
05/26/2004	State	3	MO240OH	Modification Determination - Other Than Ca Or Gw
04/30/2004	State	3	MO230OH	Modification Requested-Modification Other Than Groundwater
04/30/2004	State	აა	IVIU230UH	Modification Requested-Modification Other Than Groundwater

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

US DEPARTMENT OF ENERGY INL Central Facilities , Scoville, Zip 83415; Butte County EPA handler id: ID4890008952

Unit Name: INTEC-FAST (FDP) Proce		ess: S01 Contai	iner Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste	
Seq Num: 4-1	eq Num: 4-1 Number of Units: 1		Capacity: 3	Unit of Measure: Gal Effective Date: 07/21/1993
Actual Date	Agency	Seq Num	Event Code	and Description
06/21/2007	State	29	OP026	Operating Permit Oversight
05/29/2007	State	7	MO240OH	Modification Determination - Other Than Ca Or Gw
05/21/2007	State	6	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
05/16/2007	State	8	MO2300H	Modification Requested-Modification Other Than Groundwater
02/13/2007	State	28	OP026	Operating Permit Oversight
12/21/2006	State	27	OP026	Operating Permit Oversight
09/25/2006	State	26	OP026	Operating Permit Oversight
04/21/2006	State	25	OP026	Operating Permit Oversight
04/17/2006	State	1	MO205	Final Permit Effective
03/16/2006	State	1	MO200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.
02/27/2006	State	24	OP026	Operating Permit Oversight
01/23/2006	State	2	MO160DP	Public Notice-Draft Permit Issued
12/16/2005	State	23	OP026	Operating Permit Oversight
12/02/2005	State	3	MO23130	Class Determination-Class 3 Mod
11/14/2005	State	5	MO230AC	Modification Requested-Additional Capacity
09/30/2005	State	22	OP026	Operating Permit Oversight
08/01/2005	State	5	MO240OH	Modification Determination - Other Than Ca Or Gw
06/23/2005	State	21	OP026	Operating Permit Oversight
06/09/2005	State	4	MO240OH	Nodification Determination - Other Than Ca Or Gw
04/26/2005	State	6	MO240OH	Modification Determination - Other Than Ca Or Gw
04/20/2005	State	7	MO230OH	Modification Requested-Modification Other Than Groundwater
04/20/2005	State	5	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
03/18/2005	State	6	MO230OH	Modification Requested-Modification Other Than Groundwater
03/18/2005	State	4	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
03/16/2005	State	5	MO2300H	Modification Requested-Modification Other Than Groundwater
03/16/2005	State	3	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
01/14/2005	State	20	OP026	Operating Permit Oversight
12/29/2004	State	19	OP026	Operating Permit Oversight
12/14/2004	State	2	MO240AC	Modification Determination - Additional Capacity
12/10/2004	State	3	MO240AC	Modification Determination - Additional Capacity
11/30/2004	State	4	MO23120	Class Determination-Class 2 Mod
11/30/2004	State	3	MO23120	Class Determination-Class 2 Mod
10/08/2004	State	2	MO488	Draft Permit Mod To Epa For Review
10/08/2004	State	2	OP160	Public Notice .
10/04/2004	State	4	MO230AC	Modification Requested-Additional Capacity
09/30/2004	State	4	MO2300H	Modification Requested-Modification Other Than Groundwater
08/02/2004	State	18	OP026	Operating Permit Oversight
06/30/2004	State	17	OP026	Operating Permit Oversight
06/21/2004	State	2	MO23130	Class Determination-Class 3 Mod
06/18/2004	State	3	MO230AC	Modification Requested-Additional Capacity
05/26/2004	State	3	MO240OH	Modification Determination - Other Than Ca Or Gw
04/30/2004	State	3	MO230OH	Modification Requested-Modification Other Than Groundwater

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952

Central Facilities , Scoville, Zip 83415; Butte County

Unit Name: INTEC-FAST (FDP) Process: S01 Container Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste

Seq Num: 4-2 Number of Units: 1 Capacity: 37,300.00 Unit of Measure: Gal Effective Date: 11/05/2001

Actual Date Agency Seq Num Event Code and Description

Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description
06/21/2007	State	29	OP026	Operating Permit Oversight
05/29/2007	State	7	MO240OH	Modification Determination - Other Than Ca Or Gw
05/21/2007	State	6	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
05/16/2007	State	8	MO230OH	Modification Requested-Modification Other Than Groundwater
02/13/2007	State	28	OP026	Operating Permit Oversight
12/21/2006	State	27	OP026	Operating Permit Oversight
09/25/2006	State	26	OP026	Operating Permit Oversight
04/21/2006	State	25	OP026	Operating Permit Oversight
04/17/2006	State	1	MO205	Final Permit Effective
03/16/2006	State	1	MO200PJ	Final Determination-Rcra Permit Issued With Hswa Ca Sched.
02/27/2006	State	24	OP026	Operating Permit Oversight
01/23/2006	State	2	MO160DP	Public Notice-Draft Permit Issued
12/16/2005	State	23	OP026	Operating Permit Oversight
12/02/2005	State	3	MO23130	Class Determination-Class 3 Mod
11/14/2005	State	5	MO230AC	Modification Requested-Additional Capacity
09/30/2005	State	22	OP026	Operating Permit Oversight
08/01/2005	State	5	MO240OH	Modification Determination - Other Than Ca Or Gw
06/23/2005	State	21	OP026	Operating Permit Oversight
06/09/2005	State	4	MO240OH	Modification Determination - Other Than Ca Or Gw
04/26/2005	State	6	MO240OH	Modification Determination - Other Than Ca Or Gw
04/20/2005	State	7	MO230OH	Modification Requested-Modification Other Than Groundwater
04/20/2005	State	5	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
03/18/2005	State	6	MO230OH	Modification Requested-Modification Other Than Groundwater
03/18/2005	State	4	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
03/16/2005	State	5	MO230OH	Modification Requested-Modification Other Than Groundwater
03/16/2005	State	3	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
01/14/2005	State	20	OP026	Operating Permit Oversight
12/29/2004	State	19	OP026	Operating Permit Oversight
12/14/2004	State	2	MO240AC	Modification Determination - Additional Capacity
12/10/2004	State	3	MO240AC	Modification Determination - Additional Capacity
11/30/2004	State	4	MO23120	Class Determination-Class 2 Mod
11/30/2004	State	3	MO23120	Class Determination-Class 2 Mod
10/08/2004	State	2	MO488	Draft Permit Mod To Epa For Review
10/08/2004	State	2	OP160	Public Notice
10/04/2004	State	4	MO230AC	Modification Requested-Additional Capacity
09/30/2004	State	4	MO2300H	Modification Requested-Modification Other Than Groundwater
08/02/2004	State	18	OP026	Operating Permit Oversight
06/30/2004	State	17	OP026	Operating Permit Oversight
06/21/2004	State	2	MO23130	Class Determination-Class 3 Mod
06/18/2004	State	3	MO230AC	Modification Requested-Additional Capacity
05/26/2004	State	3	MO240OH	Modification Determination - Other Than Ca Or Gw
04/30/2004	State	3	MO230OH	Modification Requested-Modification Other Than Groundwater

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

07/15/2004

07/15/2004

06/30/2004

05/27/2004

04/12/2004

03/31/2004

03/01/2004

12/24/2003

12/15/2003

09/30/2003

07/29/2003

06/27/2003

06/27/2003

06/12/2003

06/12/2003

06/03/2003

05/06/2003

04/01/2003

03/10/2003

State

1

2

11

1

2

10

5

9

3

8

2

1

1

9

10

7

9

2

6

OP171

OP026

OP489

OP160

OP026

OP622

OP026

OP150

OP026

OP403

OP001PB

OP020RN

MO23111

OP026

OP6244

OP026

MO240OH

MO230OH

OP200PJ

Response To Comments

Public Notice

Operating Permit Oversight

Operating Permit Oversight

Operating Permit Oversight

Operating Permit Oversight

Renewal Application Received

Operating Permit Oversight

Operating Permit Oversight

Biennial Report Received

08/21/2008 EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-793CEFG-ST-C **Process: S01 Container** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 92-1 Number of Units: 5 Capacity: 31,020.00 Unit of Measure: Gal Effective Date: 01/08/1999 **Event Code and Description Actual Date** Agency Seq Num 23 OP026 Operating Permit Oversight 06/08/2007 State 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State Operating Permit Oversight 05/08/2006 State 19 OP026 OP026 Operating Permit Oversight 02/28/2006 State 18 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 03/31/2005 State 14 OP026 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 03/02/2005 State OP614 Waste Minimization Plan Notice Received 2 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 2 Modification Determination-Mod. Other Than Ac, Ca, Or Gw 01/06/2005 State OP240OH 12/31/2004 State 13 OP026 Operating Permit Oversight 12/21/2004 State 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/30/2004 12 OP026 Operating Permit Oversight State 08/16/2004 State 2 **OP205** Final Permit Effective 2 State OP270 Permit Expiration Date 08/16/2004

Final Determination-Rcra Permit Issued With Hswa Ca Sched.

Part A Received-Submitted With A Part B Or Mod Request

Class Determination-Class 1 Mod, Prior Approval Required

Modification Requested-Modification Other Than Groundwater

Modification Determination - Other Than Ca Or Gw

Waste Minimization Plan Received Four-Year

Comments To Draft Permit Received From Epa

Determined To Be Complete/Tech Adequate

Application Reviewed For Completeness

12/21/2004

09/30/2004

08/16/2004

08/16/2004 07/15/2004

07/15/2004

06/30/2004

05/27/2004

04/12/2004

03/31/2004

03/01/2004

12/24/2003

12/15/2003

09/30/2003

07/29/2003

06/27/2003

06/27/2003

06/12/2003

06/12/2003

06/03/2003

05/06/2003

04/01/2003

03/10/2003

State

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12

2

2

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11

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10

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8

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OP230OH

OP026

OP205

OP270

OP171

OP026

OP489

OP160

OP026

OP622

OP026

OP150

OP026

OP403

OP001PB

OP020RN

MO23111

OP026

OP6244

OP026

MO240OH

MO230OH

OP200PJ

08/21/2008 EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-793CEFG-ST-C **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 92-2 Number of Units: 5 Capacity: 31,020.00 Unit of Measure: Gal Effective Date: 02/28/2001 **Event Code and Description Actual Date** Agency Seq Num 23 OP026 Operating Permit Oversight 06/08/2007 State 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State Operating Permit Oversight 05/08/2006 State 19 OP026 OP026 Operating Permit Oversight 02/28/2006 State 18 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 03/31/2005 State 14 OP026 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 03/02/2005 State OP614 Waste Minimization Plan Notice Received 2 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 01/06/2005 State 12/31/2004 State 13 OP026 Operating Permit Oversight

Modification Requested-Mod. Other Than Ac, Ca, Or Gw

Final Determination-Rcra Permit Issued With Hswa Ca Sched.

Part A Received-Submitted With A Part B Or Mod Request

Class Determination-Class 1 Mod, Prior Approval Required

Modification Requested-Modification Other Than Groundwater

Modification Determination - Other Than Ca Or Gw

Waste Minimization Plan Received Four-Year

Comments To Draft Permit Received From Epa

Determined To Be Complete/Tech Adequate

Application Reviewed For Completeness

Operating Permit Oversight

Final Permit Effective

Permit Expiration Date

Public Notice

Response To Comments

Operating Permit Oversight

Operating Permit Oversight

Operating Permit Oversight

Operating Permit Oversight

Renewal Application Received

Operating Permit Oversight

Operating Permit Oversight

Biennial Report Received

US DEPARTMENT OF ENERGY INL Central Facilities , Scoville, Zip 83415; Butte County EPA handler id: ID4890008952

Unit Name: MFC-793CEFG-ST-C **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 92-3 Number of Units: 5 Capacity: 31,680.00 Unit of Measure: Gal Effective Date: 06/27/2003 **Event Code and Description Actual Date** Agency Seq Num 23 OP026 Operating Permit Oversight 06/08/2007 State 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State Operating Permit Oversight 05/08/2006 State 19 OP026 OP026 Operating Permit Oversight 02/28/2006 State 18 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 03/31/2005 State 14 OP026 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 03/02/2005 State OP614 Waste Minimization Plan Notice Received 2 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 2 Modification Determination-Mod. Other Than Ac, Ca, Or Gw 01/06/2005 State OP240OH 12/31/2004 State 13 OP026 Operating Permit Oversight 12/21/2004 State 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/30/2004 12 OP026 Operating Permit Oversight State 08/16/2004 State 2 **OP205** Final Permit Effective 2 State OP270 Permit Expiration Date 08/16/2004 07/15/2004 State 1 OP171 Response To Comments 07/15/2004 State 2 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. State OP026 Operating Permit Oversight 06/30/2004 11 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa 2 04/12/2004 State **OP160** Public Notice 03/31/2004 State 10 OP026 Operating Permit Oversight 03/01/2004 State 5 OP622 Biennial Report Received 12/24/2003 9 OP026 Operating Permit Oversight State 3 OP150 Determined To Be Complete/Tech Adequate 12/15/2003 State 09/30/2003 State 8 OP026 Operating Permit Oversight 2 07/29/2003 State OP403 Application Reviewed For Completeness 06/27/2003 State 1 OP001PB Part A Received-Submitted With A Part B Or Mod Request 06/27/2003 State 1 OP020RN Renewal Application Received 06/12/2003 State 9 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 06/12/2003 State 10 MO240OH Modification Determination - Other Than Ca Or Gw 06/03/2003 State 7 OP026 Operating Permit Oversight 9 MO230OH Modification Requested-Modification Other Than Groundwater 05/06/2003 State 2 04/01/2003 State OP6244 Waste Minimization Plan Received Four-Year 6 OP026 03/10/2003 State Operating Permit Oversight

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities, Scoville, Zip 83415; Butte County

Unit Name: MFC-CESB-ST-C **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 163-1 Number of Units: 1 Capacity: 15,000.00 Unit of Measure: Gal Effective Date: 06/27/2003 **Actual Date** Seq Num **Event Code and Description** Agency 06/08/2007 State 23 OP026 Operating Permit Oversight 03/15/2007 State 22 OP026 Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 3 OP23120 Class Determination-Class 2 Mod 10/26/2006 State 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/25/2006 State 20 OP026 Operating Permit Oversight 05/08/2006 19 OP026 Operating Permit Oversight State Operating Permit Oversight 02/28/2006 State 18 OP026 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 3 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State OP23111 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw OP026 03/31/2005 State 14 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 03/02/2005 State OP614 Waste Minimization Plan Notice Received 2 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 01/06/2005 State 12/31/2004 State 13 OP026 Operating Permit Oversight 12/21/2004 State 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12 09/30/2004 State OP026 Operating Permit Oversight 08/16/2004 State 2 **OP205** Final Permit Effective 2 OP270 08/16/2004 State Permit Expiration Date 07/15/2004 State 1 OP171 Response To Comments 2 07/15/2004 State OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. OP026 06/30/2004 State 11 Operating Permit Oversight 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa 04/12/2004 State 2 OP160 Public Notice 03/31/2004 State 10 OP026 Operating Permit Oversight 03/01/2004 State 5 OP622 Biennial Report Received 12/24/2003 9 OP026 Operating Permit Oversight State 3 OP150 12/15/2003 State Determined To Be Complete/Tech Adequate 09/30/2003 State 8 OP026 Operating Permit Oversight 2 07/29/2003 State OP403 Application Reviewed For Completeness 06/27/2003 State 1 OP001PB Part A Received-Submitted With A Part B Or Mod Request 06/27/2003 State OP020RN Renewal Application Received

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EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT	T OF ENER	RGY INL					EPA handler id: ID4890008952
Central Facilities , Scov	ville, Zip 83415	; Butte County					
Unit Name: MFC-CE	ESB-TR-C	C Process: T04 Other Treatment		Legal/Operating Status: Permit	tted - Operating, Actively Managi	ng Rcra-Regulated Waste	
Seq Num: 164-1	Number	of Units: 1	Capacity: 440.00		Unit of Measure: Gal/Day	Effective Date: 06/27/2003	
Actual Date	Agency	Seq Num	Event Code	and Description			
06/08/2007	State	23	OP026	Operating Permit C	Oversight		
03/15/2007	State	22	OP026	Operating Permit C	•		
01/05/2007	State	4	OP240OH		nination-Mod. Other Than Ac, Ca, O	r Gw	
12/15/2006	State	21	OP026	Operating Permit C			
10/26/2006	State	3	OP23120	Class Determinatio	=		
10/19/2006	State	4	OP230OH	Modification Reque	ested-Mod. Other Than Ac, Ca, Or G	iw	
07/25/2006	State	20	OP026	Operating Permit C	versight		
05/08/2006	State	19	OP026	Operating Permit C			
02/28/2006	State	18	OP026	Operating Permit C	•		
12/02/2005	State	17	OP026	Operating Permit C	Oversight		
09/27/2005	State	16	OP026	Operating Permit C	Oversight		
06/30/2005	State	15	OP026	Operating Permit C	Oversight		
04/08/2005	State	3	OP23111	Class Determinatio	n-Class 1 Mod, Prior Approval Requ	uired	
04/08/2005	State	3	OP240OH	Modification Deterr	nination-Mod. Other Than Ac, Ca, O	r Gw	
03/31/2005	State	14	OP026	Operating Permit C			
03/15/2005	State	3	OP230OH	Modification Reque	ested-Mod. Other Than Ac, Ca, Or G	iw	
03/02/2005	State	2	OP614	Waste Minimization	Plan Notice Received		
01/06/2005	State	2	OP23111	Class Determinatio	n-Class 1 Mod, Prior Approval Requ	uired	
01/06/2005	State	2	OP240OH	Modification Deterr	nination-Mod. Other Than Ac, Ca, O	r Gw	
12/31/2004	State	13	OP026	Operating Permit C	versight		
12/21/2004	State	2	OP230OH	Modification Reque	ested-Mod. Other Than Ac, Ca, Or G	iw	
09/30/2004	State	12	OP026	Operating Permit C	Oversight		
08/16/2004	State	2	OP205	Final Permit Effecti	ve		
08/16/2004	State	2	OP270	Permit Expiration D	Pate		
07/15/2004	State	1	OP171	Response To Com	ments		
07/15/2004	State	2	OP200PJ	Final Determination	n-Rcra Permit Issued With Hswa Ca	Sched.	
06/30/2004	State	11	OP026	Operating Permit C	versight		
05/27/2004	State	1	OP489	Comments To Draf	t Permit Received From Epa		
04/12/2004	State	2	OP160	Public Notice			
03/31/2004	State	10	OP026	Operating Permit C	versight		
03/01/2004	State	5	OP622	Biennial Report Re	ceived		
12/24/2003	State	9	OP026	Operating Permit C	versight		
12/15/2003	State	3	OP150	Determined To Be	Complete/Tech Adequate		
09/30/2003	State	8	OP026	Operating Permit C	versight		
07/29/2003	State	2	OP403	Application Review	ed For Completeness		
06/27/2003	State	1	OP001PB	Part A Received-Su	ubmitted With A Part B Or Mod Requ	uest	
06/27/2003	State	1	OP020RN	Renewal Application	n Received		

OP001CS

12/08/1997

State

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-EBR-II IHX **Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 114-1 Number of Units: 1 Capacity: 730.00 Unit of Measure: Gal Effective Date: 05/17/1999 **Event Code and Description Actual Date** Agency Seq Num State 17 OP026 Operating Permit Oversight 06/08/2007 23 OP026 06/08/2007 State Operating Permit Oversight 02/27/2007 State 16 OP026 Operating Permit Oversight 2 Modification Determination-Mod. Other Than Ac, Ca, Or Gw 01/05/2007 State OP240OH 10/26/2006 State 19 OP026 Operating Permit Oversight 10/26/2006 State 1 OP23120 Class Determination-Class 2 Mod 2 OP230OH 10/19/2006 State Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/07/2006 State 15 OP026 Operating Permit Oversight OP026 Operating Permit Oversight 05/08/2006 State 14 13 OP026 Operating Permit Oversight 03/31/2006 State 12/02/2005 State 12 OP026 Operating Permit Oversight 09/27/2005 State 11 OP026 Operating Permit Oversight OP026 Operating Permit Oversight 04/11/2005 State 10 04/08/2005 State 1 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 3 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 1 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 9 State OP026 Operating Permit Oversight 03/31/2005 Modification Requested-Mod. Other Than Ac, Ca, Or Gw 03/15/2005 State 1 OP230OH 12/31/2004 State 8 OP026 Operating Permit Oversight 09/30/2004 State 7 OP026 Operating Permit Oversight 06/30/2004 6 OP026 Operating Permit Oversight State 03/31/2004 State 5 OP026 Operating Permit Oversight 03/01/2004 State 5 OP622 Biennial Report Received 12/31/2003 State 4 OP026 Operating Permit Oversight 3 09/30/2003 State OP026 Operating Permit Oversight 2 State OP026 Operating Permit Oversight 06/20/2003 2 04/01/2003 State **OP6244** Waste Minimization Plan Received Four-Year 02/13/2003 State 1 OP411 Site Visit 12/10/2002 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca 10/15/2002 State 1 OP160 Public Notice 10/01/2002 1 OP488 State Draft Permit To Epa For Review 07/26/2002 1 OP150 Determined To Be Complete/Tech Adequate State 05/28/2002 State 1 OP110IN Revisions Received-Incomplete 04/22/2002 State 1 OP026 Operating Permit Oversight 03/25/2002 State 1 OP100 Notice Of Deficiency 03/01/2002 State 4 OP622 Biennial Report Received 09/18/2001 State OP020 Part B Received 1 12/07/2000 State 1 OP010 Part B Call-In 3 04/03/2000 State OP622 Biennial Report Received 1 OP002AP Part A Determination-Approval Of Interim Status Change 01/08/1998 State 01/08/1998 State 1 OP003AD Process Determination-Agency (State Or Epa) Determination

Part A Received-Request For Change Under Interim Stat

OP001CS

12/08/1997

State

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-EBR-II IHX **Process: S02 Tank Storage** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 114-2 Number of Units: 1 Capacity: 730.00 Unit of Measure: Gal Effective Date: 12/10/2002 **Event Code and Description Actual Date** Agency Seq Num State 17 OP026 Operating Permit Oversight 06/08/2007 23 OP026 06/08/2007 State Operating Permit Oversight 02/27/2007 State 16 OP026 Operating Permit Oversight 2 Modification Determination-Mod. Other Than Ac, Ca, Or Gw 01/05/2007 State OP240OH 10/26/2006 State 19 OP026 Operating Permit Oversight 10/26/2006 State 1 OP23120 Class Determination-Class 2 Mod 2 OP230OH 10/19/2006 State Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/07/2006 State 15 OP026 Operating Permit Oversight OP026 Operating Permit Oversight 05/08/2006 State 14 13 OP026 Operating Permit Oversight 03/31/2006 State 12/02/2005 State 12 OP026 Operating Permit Oversight 09/27/2005 State 11 OP026 Operating Permit Oversight OP026 Operating Permit Oversight 04/11/2005 State 10 04/08/2005 State 3 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 1 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 1 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 9 State OP026 Operating Permit Oversight 03/31/2005 1 Modification Requested-Mod. Other Than Ac, Ca, Or Gw 03/15/2005 State OP230OH 12/31/2004 State 8 OP026 Operating Permit Oversight 09/30/2004 State 7 OP026 Operating Permit Oversight 06/30/2004 6 OP026 Operating Permit Oversight State 03/31/2004 State 5 OP026 Operating Permit Oversight 03/01/2004 State 5 OP622 Biennial Report Received 12/31/2003 State 4 OP026 Operating Permit Oversight 3 09/30/2003 State OP026 Operating Permit Oversight 2 State OP026 Operating Permit Oversight 06/20/2003 2 04/01/2003 State **OP6244** Waste Minimization Plan Received Four-Year 02/13/2003 State 1 OP411 Site Visit 12/10/2002 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca 10/15/2002 State 1 OP160 Public Notice 10/01/2002 1 OP488 State Draft Permit To Epa For Review 07/26/2002 1 OP150 Determined To Be Complete/Tech Adequate State 05/28/2002 State 1 OP110IN Revisions Received-Incomplete 04/22/2002 State 1 OP026 Operating Permit Oversight 03/25/2002 State 1 OP100 Notice Of Deficiency 03/01/2002 State 4 OP622 Biennial Report Received 09/18/2001 State OP020 Part B Received 1 12/07/2000 State 1 OP010 Part B Call-In 3 04/03/2000 State OP622 Biennial Report Received 1 OP002AP Part A Determination-Approval Of Interim Status Change 01/08/1998 State 01/08/1998 State 1 OP003AD Process Determination-Agency (State Or Epa) Determination

Part A Received-Request For Change Under Interim Stat

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-EBR-II IHX/T **Process: T01 Tank Treatment** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 131-1 Number of Units: 1 Capacity: 1.50 Unit of Measure: Gal/Day Effective Date: 02/26/2001 **Event Code and Description Actual Date** Agency Seq Num State 17 OP026 Operating Permit Oversight 06/08/2007 OP026 02/27/2007 State 16 Operating Permit Oversight 01/05/2007 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 19 10/26/2006 State OP026 Operating Permit Oversight 10/26/2006 State 1 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 15 Operating Permit Oversight 09/07/2006 State OP026 Operating Permit Oversight 05/08/2006 State 14 OP026 13 OP026 Operating Permit Oversight 03/31/2006 State 12 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 11 OP026 Operating Permit Oversight 04/11/2005 State 10 OP026 Operating Permit Oversight 04/08/2005 State 1 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 1 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 9 OP026 Operating Permit Oversight 03/15/2005 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 8 State OP026 Operating Permit Oversight 12/31/2004 7 OP026 Operating Permit Oversight 09/30/2004 State 06/30/2004 State 6 OP026 Operating Permit Oversight 03/31/2004 State 5 OP026 Operating Permit Oversight 03/01/2004 5 OP622 Biennial Report Received State 12/31/2003 State 4 OP026 Operating Permit Oversight 09/30/2003 State 3 OP026 Operating Permit Oversight 06/20/2003 State 2 OP026 Operating Permit Oversight 2 04/01/2003 State **OP6244** Waste Minimization Plan Received Four-Year 02/13/2003 OP411 Site Visit State 12/10/2002 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca 10/15/2002 State 1 OP160 **Public Notice** 10/01/2002 State 1 **OP488** Draft Permit To Epa For Review 07/26/2002 State 1 OP150 Determined To Be Complete/Tech Adequate 05/28/2002 1 **OP110IN** State Revisions Received-Incomplete 04/22/2002 1 OP026 Operating Permit Oversight State 03/25/2002 State 1 OP100 Notice Of Deficiency 03/01/2002 State 4 OP622 Biennial Report Received 09/18/2001 State 1 OP020 Part B Received 04/09/2001 State 2 OP002AP Part A Determination-Approval Of Interim Status Change 2 04/09/2001 State OP003AD Process Determination-Agency (State Or Epa) Determination 02/26/2001 State 2 OP001CS Part A Received-Request For Change Under Interim Stat Part B Call-In 12/07/2000 State OP010

09/18/2001

04/09/2001

04/09/2001

02/26/2001

12/07/2000

State

State

State

State

State

1

2

2

2

1

OP020

OP002AP

OP003AD

OP001CS

OP010

Part B Received

Part B Call-In

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-EBR-II IHX/T **Process: T01 Tank Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 131-2 Number of Units: 1 Capacity: 1.50 Unit of Measure: Gal/Day Effective Date: 12/10/2002 **Event Code and Description Actual Date** Agency Seq Num State 17 OP026 Operating Permit Oversight 06/08/2007 OP026 02/27/2007 State 16 Operating Permit Oversight 01/05/2007 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 19 10/26/2006 State OP026 Operating Permit Oversight 10/26/2006 State 1 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 15 Operating Permit Oversight 09/07/2006 State OP026 Operating Permit Oversight 05/08/2006 State 14 OP026 13 OP026 Operating Permit Oversight 03/31/2006 State 12 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 11 OP026 Operating Permit Oversight 04/11/2005 State 10 OP026 Operating Permit Oversight 04/08/2005 State 1 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 1 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 9 OP026 Operating Permit Oversight 03/15/2005 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 8 State OP026 Operating Permit Oversight 12/31/2004 7 OP026 Operating Permit Oversight 09/30/2004 State 06/30/2004 State 6 OP026 Operating Permit Oversight 03/31/2004 State 5 OP026 Operating Permit Oversight 03/01/2004 5 OP622 Biennial Report Received State 12/31/2003 State 4 OP026 Operating Permit Oversight 09/30/2003 State 3 OP026 Operating Permit Oversight 06/20/2003 State 2 OP026 Operating Permit Oversight 2 04/01/2003 State **OP6244** Waste Minimization Plan Received Four-Year 02/13/2003 OP411 Site Visit State 12/10/2002 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca 10/15/2002 State 1 OP160 **Public Notice** 10/01/2002 State 1 **OP488** Draft Permit To Epa For Review 07/26/2002 State 1 OP150 Determined To Be Complete/Tech Adequate 05/28/2002 1 **OP110IN** State Revisions Received-Incomplete 04/22/2002 1 OP026 Operating Permit Oversight State 03/25/2002 State 1 OP100 Notice Of Deficiency 03/01/2002 State 4 OP622 Biennial Report Received

Part A Determination-Approval Of Interim Status Change

Part A Received-Request For Change Under Interim Stat

Process Determination-Agency (State Or Epa) Determination

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-EBR-II PSS **Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 115-1 Number of Units: 1 Capacity: 90,000.00 Unit of Measure: Gal Effective Date: 05/17/1999 **Event Code and Description Actual Date** Agency Seq Num State 17 OP026 Operating Permit Oversight 06/08/2007 OP026 02/27/2007 State 16 Operating Permit Oversight 01/05/2007 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 19 10/26/2006 State OP026 Operating Permit Oversight 10/26/2006 State 1 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 15 Operating Permit Oversight 09/07/2006 State OP026 Operating Permit Oversight 05/08/2006 State 14 OP026 13 OP026 Operating Permit Oversight 03/31/2006 State 12 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 11 OP026 Operating Permit Oversight 04/11/2005 State 10 OP026 Operating Permit Oversight 04/08/2005 State 1 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 1 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 9 OP026 Operating Permit Oversight 03/15/2005 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 8 State OP026 Operating Permit Oversight 12/31/2004 7 OP026 Operating Permit Oversight 09/30/2004 State 06/30/2004 State 6 OP026 Operating Permit Oversight 03/31/2004 State 5 OP026 Operating Permit Oversight 03/01/2004 5 OP622 Biennial Report Received State 12/31/2003 State 4 OP026 Operating Permit Oversight 09/30/2003 State 3 OP026 Operating Permit Oversight 06/20/2003 State 2 OP026 Operating Permit Oversight 2 04/01/2003 State **OP6244** Waste Minimization Plan Received Four-Year 02/13/2003 OP411 Site Visit State 12/10/2002 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca 10/15/2002 State 1 **OP160 Public Notice** 10/01/2002 State 1 **OP488** Draft Permit To Epa For Review 07/26/2002 State 1 OP150 Determined To Be Complete/Tech Adequate 05/28/2002 1 **OP110IN** State Revisions Received-Incomplete 04/22/2002 1 OP026 Operating Permit Oversight State 03/25/2002 State 1 OP100 Notice Of Deficiency 03/01/2002 State 4 OP622 Biennial Report Received 09/18/2001 State 1 OP020 Part B Received 12/07/2000 State 1 OP010 Part B Call-In 04/03/2000 State 3 OP622 Biennial Report Received 01/08/1998 State 1 OP002AP Part A Determination-Approval Of Interim Status Change 01/08/1998 State 1 OP003AD Process Determination-Agency (State Or Epa) Determination 12/08/1997 1 OP001CS Part A Received-Request For Change Under Interim Stat State

US DEPARTMENT OF ENERGY INL Central Facilities , Scoville, Zip 83415; Butte County Unit Name: MFC-EBR-II PSS Process: S02 Tank Storage Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste

Seq Num: 115-2	Number	r of Units: 1	Capacity: 9	0,000.00	Unit of Measure: Gal	Effective Date: 12	/10/2002
Actual Date	<u>Agency</u>	Seq Num	Event Code	Event Code and Description			
06/08/2007	State	17	OP026	Operating Per	rmit Oversight		
02/27/2007	State	16	OP026	Operating Per	rmit Oversight		
01/05/2007	State	2	OP240OH	Modification D	Determination-Mod. Other Than Ac,	Ca, Or Gw	
10/26/2006	State	19	OP026	Operating Per	rmit Oversight		
10/26/2006	State	1	OP23120	Class Determ	ination-Class 2 Mod		
10/19/2006	State	2	OP230OH	Modification F	Requested-Mod. Other Than Ac, Ca	a, Or Gw	
09/07/2006	State	15	OP026	Operating Per	rmit Oversight		
05/08/2006	State	14	OP026	Operating Per	rmit Oversight		
03/31/2006	State	13	OP026	Operating Per	rmit Oversight		
12/02/2005	State	12	OP026	Operating Per	rmit Oversight		
09/27/2005	State	11	OP026	Operating Per	rmit Oversight		
04/11/2005	State	10	OP026	Operating Per	rmit Oversight		
04/08/2005	State	1	OP23111	Class Determ	ination-Class 1 Mod, Prior Approva	l Required	
04/08/2005	State	1	OP240OH	Modification D	Determination-Mod. Other Than Ac,	Ca, Or Gw	
03/31/2005	State	9	OP026	Operating Per			
03/15/2005	State	1	OP230OH	Modification F	Requested-Mod. Other Than Ac, Ca	a, Or Gw	
12/31/2004	State	8	OP026	Operating Per	rmit Oversight		
09/30/2004	State	7	OP026	Operating Per			
06/30/2004	State	6	OP026	Operating Per	rmit Oversight		
03/31/2004	State	5	OP026	Operating Per			
03/01/2004	State	5	OP622	Biennial Repo			
12/31/2003	State	4	OP026	Operating Per			
09/30/2003	State	3	OP026	Operating Per	•		
06/20/2003	State	2	OP026	Operating Per	•		
04/01/2003	State	2	OP6244	Waste Minimi	zation Plan Received Four-Year		
02/13/2003	State	1	OP411	Site Visit			
12/10/2002	State	1	OP200PG		nation-Rcra Permit Issued With Hsv	wa, No Ca	
10/15/2002	State	1	OP160	Public Notice			
10/01/2002	State	1	OP488		o Epa For Review		
07/26/2002	State	1	OP150	Determined T	o Be Complete/Tech Adequate		
05/28/2002	State	1	OP110IN		ceived-Incomplete		
04/22/2002	State	1	OP026	Operating Per			
03/25/2002	State	1	OP100	Notice Of Def	•		
03/01/2002	State	4	OP622	Biennial Repo			
09/18/2001	State	1	OP020	Part B Receiv	red		
12/07/2000	State	1	OP010	Part B Call-In			
04/03/2000	State	3	OP622	Biennial Repo			
01/08/1998	State	1	OP002AP		nination-Approval Of Interim Status	=	
01/08/1998	State	1	OP003AD		rmination-Agency (State Or Epa) D		
12/08/1997	State	1	OP001CS	Part A Receiv	red-Request For Change Under Inte	erim Stat	

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-EBR-II PSS/T **Process: T01 Tank Treatment** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 132-1 Number of Units: 1 Capacity: 1.50 Unit of Measure: Gal/Day Effective Date: 02/26/2001 **Event Code and Description Actual Date** Agency Seq Num State 17 OP026 Operating Permit Oversight 06/08/2007 OP026 02/27/2007 State 16 Operating Permit Oversight 01/05/2007 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 19 10/26/2006 State OP026 Operating Permit Oversight 10/26/2006 State 1 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 15 Operating Permit Oversight 09/07/2006 State OP026 Operating Permit Oversight 05/08/2006 State 14 OP026 13 OP026 Operating Permit Oversight 03/31/2006 State 12 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 11 OP026 Operating Permit Oversight 04/11/2005 State 10 OP026 Operating Permit Oversight 04/08/2005 State 1 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 1 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 9 OP026 Operating Permit Oversight 03/15/2005 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 8 State OP026 Operating Permit Oversight 12/31/2004 7 OP026 Operating Permit Oversight 09/30/2004 State 06/30/2004 State 6 OP026 Operating Permit Oversight 03/31/2004 State 5 OP026 Operating Permit Oversight 03/01/2004 5 OP622 Biennial Report Received State 12/31/2003 State 4 OP026 Operating Permit Oversight 09/30/2003 State 3 OP026 Operating Permit Oversight 06/20/2003 State 2 OP026 Operating Permit Oversight 2 04/01/2003 State **OP6244** Waste Minimization Plan Received Four-Year 02/13/2003 OP411 Site Visit State 12/10/2002 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca 10/15/2002 State 1 OP160 **Public Notice** 10/01/2002 State 1 **OP488** Draft Permit To Epa For Review 07/26/2002 State 1 OP150 Determined To Be Complete/Tech Adequate 05/28/2002 1 **OP110IN** State Revisions Received-Incomplete 04/22/2002 1 OP026 Operating Permit Oversight State 03/25/2002 State 1 OP100 Notice Of Deficiency 03/01/2002 State 4 OP622 Biennial Report Received 09/18/2001 State 1 OP020 Part B Received 04/09/2001 State 2 OP002AP Part A Determination-Approval Of Interim Status Change 2 04/09/2001 State OP003AD Process Determination-Agency (State Or Epa) Determination 02/26/2001 State 2 OP001CS Part A Received-Request For Change Under Interim Stat Part B Call-In 12/07/2000 State OP010

07/26/2002

05/28/2002

04/22/2002

03/25/2002

03/01/2002

09/18/2001

04/09/2001

04/09/2001

02/26/2001

12/07/2000

State

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OP150

OP026

OP100

OP622

OP020

OP002AP

OP003AD

OP001CS

OP010

OP110IN

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-EBR-II PSS/T **Process: T01 Tank Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 132-2 Number of Units: 1 Capacity: 1.50 Unit of Measure: Gal/Day Effective Date: 12/10/2002 **Event Code and Description Actual Date** Agency Seq Num State 17 OP026 Operating Permit Oversight 06/08/2007 OP026 02/27/2007 State 16 Operating Permit Oversight 01/05/2007 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 19 10/26/2006 State OP026 Operating Permit Oversight 10/26/2006 State 1 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 15 Operating Permit Oversight 09/07/2006 State OP026 Operating Permit Oversight 05/08/2006 State 14 OP026 13 OP026 Operating Permit Oversight 03/31/2006 State 12 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 11 OP026 Operating Permit Oversight 04/11/2005 State 10 OP026 Operating Permit Oversight 04/08/2005 State 1 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 1 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 9 OP026 Operating Permit Oversight 03/15/2005 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 8 State OP026 Operating Permit Oversight 12/31/2004 7 OP026 Operating Permit Oversight 09/30/2004 State 06/30/2004 State 6 OP026 Operating Permit Oversight 03/31/2004 State 5 OP026 Operating Permit Oversight 03/01/2004 5 OP622 Biennial Report Received State 12/31/2003 State 4 OP026 Operating Permit Oversight 09/30/2003 State 3 OP026 Operating Permit Oversight 06/20/2003 State 2 OP026 Operating Permit Oversight 2 04/01/2003 State **OP6244** Waste Minimization Plan Received Four-Year 02/13/2003 OP411 Site Visit State 12/10/2002 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca 10/15/2002 State 1 OP160 **Public Notice** 10/01/2002 State 1 **OP488** Draft Permit To Epa For Review

Determined To Be Complete/Tech Adequate

Part A Determination-Approval Of Interim Status Change

Part A Received-Request For Change Under Interim Stat

Process Determination-Agency (State Or Epa) Determination

Revisions Received-Incomplete

Operating Permit Oversight

Biennial Report Received

Notice Of Deficiency

Part B Received

Part B Call-In

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-EBR-II RBSH **Process: S01 Container** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 150-1 Number of Units: 1 Capacity: 50.00 Unit of Measure: Gal Effective Date: 10/01/2001 **Event Code and Description Actual Date** Agency Seq Num State 17 OP026 Operating Permit Oversight 06/08/2007 OP026 02/27/2007 State 16 Operating Permit Oversight 01/05/2007 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 19 10/26/2006 State OP026 Operating Permit Oversight 10/26/2006 State 1 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 15 OP026 Operating Permit Oversight 09/07/2006 State Operating Permit Oversight 05/08/2006 State 14 OP026 13 OP026 Operating Permit Oversight 03/31/2006 State 12 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 11 OP026 Operating Permit Oversight 04/11/2005 State 10 OP026 Operating Permit Oversight OP23111 04/08/2005 State 1 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 1 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 03/31/2005 State 9 OP026 Operating Permit Oversight Modification Requested-Mod. Other Than Ac, Ca, Or Gw 03/15/2005 State 1 OP230OH 8 State OP026 Operating Permit Oversight 12/31/2004 7 OP026 Operating Permit Oversight 09/30/2004 State Operating Permit Oversight 06/30/2004 State 6 OP026 03/31/2004 State 5 OP026 Operating Permit Oversight 5 03/01/2004 OP622 Biennial Report Received State 12/31/2003 State 4 OP026 Operating Permit Oversight 09/30/2003 State 3 OP026 Operating Permit Oversight 06/20/2003 State 2 OP026 Operating Permit Oversight 2 04/01/2003 State **OP6244** Waste Minimization Plan Received Four-Year 02/13/2003 State OP411 Site Visit 12/10/2002 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca 10/15/2002 State 1 OP160 **Public Notice** 10/01/2002 State 1 **OP488** Draft Permit To Epa For Review 07/26/2002 State 1 OP150 Determined To Be Complete/Tech Adequate 05/28/2002 1 **OP110IN** Revisions Received-Incomplete State 04/22/2002 1 OP026 Operating Permit Oversight State 03/25/2002 State 1 OP100 Notice Of Deficiency 03/01/2002 State 4 OP622 Biennial Report Received 09/18/2001 State 1 OP020 Part B Received 12/07/2000 State OP010 Part B Call-In

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State

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OP020

OP010

Part B Received

Part B Call-In

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-EBR-II RBSH **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 150-2 Number of Units: 1 Capacity: 50.00 Unit of Measure: Gal Effective Date: 12/10/2002 **Event Code and Description Actual Date** Agency Seq Num State 17 OP026 Operating Permit Oversight 06/08/2007 OP026 02/27/2007 State 16 Operating Permit Oversight 01/05/2007 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 19 10/26/2006 State OP026 Operating Permit Oversight 10/26/2006 State 1 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 15 OP026 Operating Permit Oversight 09/07/2006 State Operating Permit Oversight 05/08/2006 State 14 OP026 13 OP026 Operating Permit Oversight 03/31/2006 State 12 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 11 OP026 Operating Permit Oversight 04/11/2005 State 10 OP026 Operating Permit Oversight OP23111 04/08/2005 State 1 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 1 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 03/31/2005 State 9 OP026 Operating Permit Oversight Modification Requested-Mod. Other Than Ac, Ca, Or Gw 03/15/2005 State 1 OP230OH 8 State OP026 Operating Permit Oversight 12/31/2004 7 OP026 Operating Permit Oversight 09/30/2004 State Operating Permit Oversight 06/30/2004 State 6 OP026 03/31/2004 State 5 OP026 Operating Permit Oversight 03/01/2004 5 OP622 Biennial Report Received State 12/31/2003 State 4 OP026 Operating Permit Oversight 09/30/2003 State 3 OP026 Operating Permit Oversight 06/20/2003 State 2 OP026 Operating Permit Oversight 2 04/01/2003 State **OP6244** Waste Minimization Plan Received Four-Year 02/13/2003 State OP411 Site Visit 12/10/2002 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca 10/15/2002 State 1 OP160 **Public Notice** 10/01/2002 State 1 **OP488** Draft Permit To Epa For Review 07/26/2002 State 1 OP150 Determined To Be Complete/Tech Adequate 05/28/2002 1 **OP110IN** Revisions Received-Incomplete State 04/22/2002 1 OP026 Operating Permit Oversight State 03/25/2002 State 1 OP100 Notice Of Deficiency 03/01/2002 State 4 OP622 Biennial Report Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-EBR-II RBSP **Process: S01 Container** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 151-1 Number of Units: 1 Capacity: 500.00 Unit of Measure: Gal Effective Date: 10/01/2001 **Event Code and Description Actual Date** Agency Seq Num State 17 OP026 Operating Permit Oversight 06/08/2007 OP026 02/27/2007 State 16 Operating Permit Oversight 01/05/2007 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 19 10/26/2006 State OP026 Operating Permit Oversight 10/26/2006 State 1 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 15 OP026 Operating Permit Oversight 09/07/2006 State Operating Permit Oversight 05/08/2006 State 14 OP026 13 OP026 Operating Permit Oversight 03/31/2006 State 12 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 11 OP026 Operating Permit Oversight 04/11/2005 State 10 OP026 Operating Permit Oversight OP23111 04/08/2005 State 1 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 1 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 03/31/2005 State 9 OP026 Operating Permit Oversight Modification Requested-Mod. Other Than Ac, Ca, Or Gw 03/15/2005 State 1 OP230OH 8 State OP026 Operating Permit Oversight 12/31/2004 7 OP026 Operating Permit Oversight 09/30/2004 State Operating Permit Oversight 06/30/2004 State 6 OP026 03/31/2004 State 5 OP026 Operating Permit Oversight 5 03/01/2004 OP622 Biennial Report Received State 12/31/2003 State 4 OP026 Operating Permit Oversight 09/30/2003 State 3 OP026 Operating Permit Oversight 06/20/2003 State 2 OP026 Operating Permit Oversight 2 04/01/2003 State **OP6244** Waste Minimization Plan Received Four-Year 02/13/2003 State OP411 Site Visit 12/10/2002 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca 10/15/2002 State 1 OP160 **Public Notice** 10/01/2002 State 1 **OP488** Draft Permit To Epa For Review 07/26/2002 State 1 OP150 Determined To Be Complete/Tech Adequate 05/28/2002 1 **OP110IN** Revisions Received-Incomplete State 04/22/2002 1 OP026 Operating Permit Oversight State 03/25/2002 State 1 OP100 Notice Of Deficiency 03/01/2002 State 4 OP622 Biennial Report Received 09/18/2001 State 1 OP020 Part B Received 12/07/2000 State OP010 Part B Call-In

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Part B Received

Part B Call-In

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-EBR-II RBSP **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 151-2 Number of Units: 1 Capacity: 500.00 Unit of Measure: Gal Effective Date: 12/10/2002 **Event Code and Description Actual Date** Agency Seq Num State 17 OP026 Operating Permit Oversight 06/08/2007 OP026 02/27/2007 State 16 Operating Permit Oversight 01/05/2007 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 19 10/26/2006 State OP026 Operating Permit Oversight 10/26/2006 State 1 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 15 OP026 Operating Permit Oversight 09/07/2006 State Operating Permit Oversight 05/08/2006 State 14 OP026 13 OP026 Operating Permit Oversight 03/31/2006 State 12 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 11 OP026 Operating Permit Oversight 04/11/2005 State 10 OP026 Operating Permit Oversight OP23111 04/08/2005 State 1 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 1 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 03/31/2005 State 9 OP026 Operating Permit Oversight Modification Requested-Mod. Other Than Ac, Ca, Or Gw 03/15/2005 State 1 OP230OH 8 State OP026 Operating Permit Oversight 12/31/2004 7 OP026 Operating Permit Oversight 09/30/2004 State Operating Permit Oversight 06/30/2004 State 6 OP026 03/31/2004 State 5 OP026 Operating Permit Oversight 03/01/2004 5 OP622 Biennial Report Received State 12/31/2003 State 4 OP026 Operating Permit Oversight 09/30/2003 State 3 OP026 Operating Permit Oversight 06/20/2003 State 2 OP026 Operating Permit Oversight 2 04/01/2003 State **OP6244** Waste Minimization Plan Received Four-Year 02/13/2003 State OP411 Site Visit 12/10/2002 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca 10/15/2002 State 1 OP160 **Public Notice** 10/01/2002 State 1 **OP488** Draft Permit To Epa For Review 07/26/2002 State 1 OP150 Determined To Be Complete/Tech Adequate 05/28/2002 1 **OP110IN** Revisions Received-Incomplete State 04/22/2002 1 OP026 Operating Permit Oversight State 03/25/2002 State 1 OP100 Notice Of Deficiency 03/01/2002 State 4 OP622 Biennial Report Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-EBR-II SSDT **Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 113-1 Number of Units: 1 Capacity: 16,000.00 Unit of Measure: Gal Effective Date: 05/17/1999 **Event Code and Description Actual Date** Agency Seq Num State 17 OP026 Operating Permit Oversight 06/08/2007 OP026 02/27/2007 State 16 Operating Permit Oversight 01/05/2007 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 19 10/26/2006 State OP026 Operating Permit Oversight 10/26/2006 State 1 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 15 Operating Permit Oversight 09/07/2006 State OP026 Operating Permit Oversight 05/08/2006 State 14 OP026 13 OP026 Operating Permit Oversight 03/31/2006 State 12 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 11 OP026 Operating Permit Oversight 04/11/2005 State 10 OP026 Operating Permit Oversight 04/08/2005 State 1 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 1 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 9 OP026 Operating Permit Oversight 03/15/2005 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 8 State OP026 Operating Permit Oversight 12/31/2004 7 OP026 Operating Permit Oversight 09/30/2004 State 06/30/2004 State 6 OP026 Operating Permit Oversight 03/31/2004 State 5 OP026 Operating Permit Oversight 03/01/2004 5 OP622 Biennial Report Received State 12/31/2003 State 4 OP026 Operating Permit Oversight 09/30/2003 State 3 OP026 Operating Permit Oversight 06/20/2003 State 2 OP026 Operating Permit Oversight 2 04/01/2003 State **OP6244** Waste Minimization Plan Received Four-Year 02/13/2003 OP411 Site Visit State 12/10/2002 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca 10/15/2002 State 1 **OP160 Public Notice** 10/01/2002 State 1 **OP488** Draft Permit To Epa For Review 07/26/2002 State 1 OP150 Determined To Be Complete/Tech Adequate 05/28/2002 1 **OP110IN** State Revisions Received-Incomplete 04/22/2002 1 OP026 Operating Permit Oversight State 03/25/2002 State 1 OP100 Notice Of Deficiency 03/01/2002 State 4 OP622 Biennial Report Received 09/18/2001 State 1 OP020 Part B Received 12/07/2000 State 1 OP010 Part B Call-In 04/03/2000 State 3 OP622 Biennial Report Received 01/08/1998 State 1 OP002AP Part A Determination-Approval Of Interim Status Change 01/08/1998 State 1 OP003AD Process Determination-Agency (State Or Epa) Determination 12/08/1997 1 OP001CS Part A Received-Request For Change Under Interim Stat State

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952

Central Facilities , Scoville, Zip 83415; Butte County

Unit Name: MFC-EBR-II SSDT Process: S02 Tank Storage Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste

Seq Num: 113-2	Number	r of Units: 1	Capacity: '	6,000.00 Unit of Measure: Gal Effective Date: 12/10/2002			
Actual Date	Agency	Seq Num	Event Code and Description				
06/08/2007	State	17	OP026	Operating Permit Oversight			
02/27/2007	State	16	OP026	Operating Permit Oversight			
01/05/2007	State	2	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw			
10/26/2006	State	19	OP026	Operating Permit Oversight			
10/26/2006	State	1	OP23120	Class Determination-Class 2 Mod			
10/19/2006	State	2	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw			
09/07/2006	State	15	OP026	Operating Permit Oversight			
05/08/2006	State	14	OP026	Operating Permit Oversight			
03/31/2006	State	13	OP026	Operating Permit Oversight			
12/02/2005	State	12	OP026	Operating Permit Oversight			
09/27/2005	State	11	OP026	Operating Permit Oversight			
04/11/2005	State	10	OP026	Operating Permit Oversight			
04/08/2005	State	1	OP23111	Class Determination-Class 1 Mod, Prior Approval Required			
04/08/2005	State	1	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw			
03/31/2005	State	9	OP026	Operating Permit Oversight			
03/15/2005	State	1	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw			
12/31/2004	State	8	OP026	Operating Permit Oversight			
09/30/2004	State	7	OP026	Operating Permit Oversight			
06/30/2004	State	6	OP026	Operating Permit Oversight			
03/31/2004	State	5	OP026	Operating Permit Oversight			
03/01/2004	State	5	OP622	Biennial Report Received			
12/31/2003	State	4	OP026	Operating Permit Oversight			
09/30/2003	State	3	OP026	Operating Permit Oversight			
06/20/2003	State	2	OP026	Operating Permit Oversight			
04/01/2003	State	2	OP6244	Waste Minimization Plan Received Four-Year			
02/13/2003	State	1	OP411	Site Visit			
12/10/2002	State	1	OP200PG	Final Determination-Rcra Permit Issued With Hswa, No Ca			
10/15/2002	State	1	OP160	Public Notice			
10/01/2002	State	1	OP488	Draft Permit To Epa For Review			
07/26/2002	State	1	OP150	Determined To Be Complete/Tech Adequate			
05/28/2002	State	1	OP110IN	Revisions Received-Incomplete			
04/22/2002	State	1	OP026	Operating Permit Oversight			
03/25/2002	State	1	OP100	Notice Of Deficiency			
03/01/2002	State	4	OP622	Biennial Report Received			
09/18/2001	State	1	OP020	Part B Received			
12/07/2000	State	1	OP010	Part B Call-In			
04/03/2000	State	3	OP622	Biennial Report Received			
01/08/1998	State	1	OP002AP	Part A Determination-Approval Of Interim Status Change			
01/08/1998	State	1	OP003AD	Process Determination-Agency (State Or Epa) Determination			
12/08/1997	State	1	OP001CS	Part A Received-Request For Change Under Interim Stat			

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-EBR-II SSDT/T **Process: T01 Tank Treatment** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 133-1 Number of Units: 1 Capacity: 1.50 Unit of Measure: Gal/Day Effective Date: 02/26/2001 **Event Code and Description Actual Date** Agency Seq Num State 17 OP026 Operating Permit Oversight 06/08/2007 OP026 02/27/2007 State 16 Operating Permit Oversight 01/05/2007 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 19 10/26/2006 State OP026 Operating Permit Oversight 10/26/2006 State 1 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 15 Operating Permit Oversight 09/07/2006 State OP026 Operating Permit Oversight 05/08/2006 State 14 OP026 13 OP026 Operating Permit Oversight 03/31/2006 State 12 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 11 OP026 Operating Permit Oversight 04/11/2005 State 10 OP026 Operating Permit Oversight 04/08/2005 State 1 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 1 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 9 OP026 Operating Permit Oversight 03/15/2005 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 8 State OP026 Operating Permit Oversight 12/31/2004 7 OP026 Operating Permit Oversight 09/30/2004 State 06/30/2004 State 6 OP026 Operating Permit Oversight 03/31/2004 State 5 OP026 Operating Permit Oversight 03/01/2004 5 OP622 Biennial Report Received State 12/31/2003 State 4 OP026 Operating Permit Oversight 09/30/2003 State 3 OP026 Operating Permit Oversight 06/20/2003 State 2 OP026 Operating Permit Oversight 2 04/01/2003 State **OP6244** Waste Minimization Plan Received Four-Year 02/13/2003 OP411 Site Visit State 12/10/2002 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca 10/15/2002 State 1 OP160 **Public Notice** 10/01/2002 State 1 **OP488** Draft Permit To Epa For Review 07/26/2002 State 1 OP150 Determined To Be Complete/Tech Adequate 05/28/2002 1 **OP110IN** State Revisions Received-Incomplete 04/22/2002 1 OP026 Operating Permit Oversight State 03/25/2002 State 1 OP100 Notice Of Deficiency 03/01/2002 State 4 OP622 Biennial Report Received 09/18/2001 State 1 OP020 Part B Received 04/09/2001 State 2 OP002AP Part A Determination-Approval Of Interim Status Change 2 04/09/2001 State OP003AD Process Determination-Agency (State Or Epa) Determination 02/26/2001 State 2 OP001CS Part A Received-Request For Change Under Interim Stat Part B Call-In 12/07/2000 State OP010

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OP001CS

Part B Call-In

OP010

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-EBR-II SSDT/T **Process: T01 Tank Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 133-2 Number of Units: 1 Capacity: 1.50 Unit of Measure: Gal/Day Effective Date: 12/10/2002 **Event Code and Description Actual Date** Agency Seq Num State 17 OP026 Operating Permit Oversight 06/08/2007 OP026 02/27/2007 State 16 Operating Permit Oversight 01/05/2007 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 19 10/26/2006 State OP026 Operating Permit Oversight 10/26/2006 State 1 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 15 Operating Permit Oversight 09/07/2006 State OP026 Operating Permit Oversight 05/08/2006 State 14 OP026 13 OP026 Operating Permit Oversight 03/31/2006 State 12 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 11 OP026 Operating Permit Oversight 04/11/2005 State 10 OP026 Operating Permit Oversight 04/08/2005 State 1 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 1 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 9 OP026 Operating Permit Oversight 03/15/2005 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 8 State OP026 Operating Permit Oversight 12/31/2004 7 OP026 Operating Permit Oversight 09/30/2004 State 06/30/2004 State 6 OP026 Operating Permit Oversight 03/31/2004 State 5 OP026 Operating Permit Oversight 03/01/2004 5 OP622 Biennial Report Received State 12/31/2003 State 4 OP026 Operating Permit Oversight 09/30/2003 State 3 OP026 Operating Permit Oversight 06/20/2003 State 2 OP026 Operating Permit Oversight 2 04/01/2003 State **OP6244** Waste Minimization Plan Received Four-Year 02/13/2003 OP411 Site Visit State 12/10/2002 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca 10/15/2002 State 1 OP160 **Public Notice** 10/01/2002 State 1 **OP488** Draft Permit To Epa For Review 07/26/2002 State 1 OP150 Determined To Be Complete/Tech Adequate 05/28/2002 1 **OP110IN** State Revisions Received-Incomplete 04/22/2002 1 OP026 Operating Permit Oversight State 03/25/2002 State 1 OP100 Notice Of Deficiency 03/01/2002 State 4 OP622 Biennial Report Received 09/18/2001 State 1 OP020 Part B Received 04/09/2001 State 2 OP002AP Part A Determination-Approval Of Interim Status Change 2 04/09/2001 State OP003AD Process Determination-Agency (State Or Epa) Determination

Part A Received-Request For Change Under Interim Stat

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12/20/2002

OP026

Operating Permit Oversight

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-HFEF-ST-C **Process: S01 Container** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 41-1 Number of Units: 1 Capacity: 5,995.00 Unit of Measure: Gal Effective Date: 07/12/1990 **Event Code and Description Actual Date** Agency Seq Num 23 OP026 Operating Permit Oversight 06/08/2007 State 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State Operating Permit Oversight 05/08/2006 State 19 OP026 OP026 Operating Permit Oversight 02/28/2006 State 18 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 14 OP026 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 State OP614 Waste Minimization Plan Notice Received 03/02/2005 2 01/06/2005 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/31/2004 State 13 OP026 Operating Permit Oversight 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12/21/2004 State 09/30/2004 State 12 OP026 Operating Permit Oversight State 2 OP205 Final Permit Effective 08/16/2004 08/16/2004 State 1 OP270 Permit Expiration Date 08/16/2004 State 2 OP270 Permit Expiration Date State OP171 Response To Comments 07/15/2004 1 07/15/2004 State 2 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 06/30/2004 State 11 OP026 Operating Permit Oversight 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa **OP160** 04/12/2004 State 2 Public Notice 03/31/2004 10 OP026 Operating Permit Oversight State 03/01/2004 5 OP622 Biennial Report Received State 12/24/2003 State 9 OP026 Operating Permit Oversight OP150 3 12/15/2003 State Determined To Be Complete/Tech Adequate 8 09/30/2003 State OP026 Operating Permit Oversight 07/29/2003 State 2 OP403 Application Reviewed For Completeness 06/27/2003 State OP001PB Part A Received-Submitted With A Part B Or Mod Request 1 06/27/2003 State 1 OP020RN Renewal Application Received 7 06/17/2003 State OP026 Operating Permit Oversight 2 OP6244 Waste Minimization Plan Received Four-Year 04/01/2003 State 6 03/10/2003 State OP026 Operating Permit Oversight

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12/20/2002

OP6244

OP026

OP026

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-HFEF-ST-C **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 41-2 Number of Units: 1 Capacity: 5,995.00 Unit of Measure: Gal Effective Date: 12/01/1999 **Event Code and Description Actual Date** Agency Seq Num State 23 OP026 Operating Permit Oversight 06/08/2007 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State Operating Permit Oversight 05/08/2006 State 19 OP026 OP026 Operating Permit Oversight 02/28/2006 State 18 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 14 OP026 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 State OP614 Waste Minimization Plan Notice Received 03/02/2005 2 01/06/2005 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/31/2004 State 13 OP026 Operating Permit Oversight 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12/21/2004 State 09/30/2004 State 12 OP026 Operating Permit Oversight State 2 OP205 Final Permit Effective 08/16/2004 08/16/2004 State 2 OP270 Permit Expiration Date 08/16/2004 State 1 OP270 Permit Expiration Date State 1 OP171 Response To Comments 07/15/2004 07/15/2004 State 2 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 06/30/2004 State 11 OP026 Operating Permit Oversight 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa **OP160** 04/12/2004 State 2 Public Notice 03/31/2004 10 OP026 Operating Permit Oversight State 03/01/2004 5 OP622 Biennial Report Received State 12/24/2003 State 9 OP026 Operating Permit Oversight 3 OP150 12/15/2003 State Determined To Be Complete/Tech Adequate 8 09/30/2003 State OP026 Operating Permit Oversight 07/29/2003 State 2 OP403 Application Reviewed For Completeness 06/27/2003 State OP001PB Part A Received-Submitted With A Part B Or Mod Request 1 06/27/2003 State 1 OP020RN Renewal Application Received 7 06/17/2003 State OP026 Operating Permit Oversight

Waste Minimization Plan Received Four-Year

Operating Permit Oversight

Operating Permit Oversight

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OP026

OP026

Operating Permit Oversight

Operating Permit Oversight

State

State

03/10/2003

12/20/2002

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-HFEF-ST-C **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 41-3 Number of Units: 1 Capacity: 10,725.00 Unit of Measure: Gal Effective Date: 06/27/2003 **Event Code and Description Actual Date** Agency Seq Num State 23 OP026 Operating Permit Oversight 06/08/2007 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State Operating Permit Oversight 05/08/2006 State 19 OP026 OP026 Operating Permit Oversight 02/28/2006 State 18 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 14 OP026 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 State OP614 Waste Minimization Plan Notice Received 03/02/2005 2 01/06/2005 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/31/2004 State 13 OP026 Operating Permit Oversight 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12/21/2004 State 09/30/2004 State 12 OP026 Operating Permit Oversight State 2 OP205 Final Permit Effective 08/16/2004 08/16/2004 State 2 OP270 Permit Expiration Date 08/16/2004 State 1 OP270 Permit Expiration Date State 1 OP171 Response To Comments 07/15/2004 07/15/2004 State 2 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 06/30/2004 State 11 OP026 Operating Permit Oversight 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa **OP160** 04/12/2004 State 2 Public Notice 03/31/2004 10 OP026 Operating Permit Oversight State 03/01/2004 5 OP622 Biennial Report Received State 12/24/2003 State 9 OP026 Operating Permit Oversight OP150 3 12/15/2003 State Determined To Be Complete/Tech Adequate 8 09/30/2003 State OP026 Operating Permit Oversight 07/29/2003 State 2 OP403 Application Reviewed For Completeness 06/27/2003 State OP001PB Part A Received-Submitted With A Part B Or Mod Request 1 06/27/2003 State 1 OP020RN Renewal Application Received 7 06/17/2003 State OP026 Operating Permit Oversight 2 OP6244 Waste Minimization Plan Received Four-Year 04/01/2003 State

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities, Scoville, Zip 83415; Butte County

Unit Name: MFC-HFEF-TR-C **Process: T04 Other Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 165-1 Number of Units: 1 Capacity: 440.00 Unit of Measure: Gal/Day Effective Date: 06/27/2003 **Actual Date** Seq Num **Event Code and Description** Agency 06/08/2007 State 23 OP026 Operating Permit Oversight 03/15/2007 State 22 OP026 Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 3 OP23120 Class Determination-Class 2 Mod 10/26/2006 State 10/19/2006 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw State 07/25/2006 State 20 OP026 Operating Permit Oversight 05/08/2006 19 OP026 Operating Permit Oversight State Operating Permit Oversight 02/28/2006 State 18 OP026 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 3 04/08/2005 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw OP026 03/31/2005 State 14 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 03/02/2005 State OP614 Waste Minimization Plan Notice Received 2 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 01/06/2005 State 12/31/2004 State 13 OP026 Operating Permit Oversight 12/21/2004 State 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12 09/30/2004 State OP026 Operating Permit Oversight 08/16/2004 State 2 **OP205** Final Permit Effective 1 OP270 08/16/2004 State Permit Expiration Date 08/16/2004 State 2 OP270 Permit Expiration Date OP171 07/15/2004 State 1 Response To Comments 2 OP200PJ 07/15/2004 State Final Determination-Rcra Permit Issued With Hswa Ca Sched. 06/30/2004 State 11 OP026 Operating Permit Oversight 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa 04/12/2004 State 2 OP160 Public Notice 03/31/2004 State 10 OP026 Operating Permit Oversight 03/01/2004 5 OP622 Biennial Report Received State 9 OP026 12/24/2003 State Operating Permit Oversight 12/15/2003 State 3 OP150 Determined To Be Complete/Tech Adequate 8 OP026 09/30/2003 State Operating Permit Oversight 07/29/2003 State 2 **OP403** Application Reviewed For Completeness 06/27/2003 State 1 OP001PB Part A Received-Submitted With A Part B Or Mod Request 06/27/2003 OP020RN State Renewal Application Received

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State

04/01/2003

OP6244

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-RSWF-ST **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 27-1 Number of Units: 1 Capacity: 52,360.00 Unit of Measure: Gal Effective Date: 07/12/1990 **Event Code and Description Actual Date** Agency Seq Num State 23 OP026 Operating Permit Oversight 06/08/2007 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State 05/08/2006 State 19 OP026 Operating Permit Oversight 18 OP026 Operating Permit Oversight 02/28/2006 State 2 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 01/11/2006 State 12/22/2005 State 2 OP627 Compliance Schedule Activity Report Received 12/02/2005 State 17 OP026 Operating Permit Oversight OP026 Operating Permit Oversight 09/27/2005 State 16 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 3 04/08/2005 State OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw State 14 OP026 Operating Permit Oversight 03/31/2005 3 03/15/2005 State OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 03/02/2005 State OP614 Waste Minimization Plan Notice Received 01/06/2005 State 2 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw State 12/31/2004 State 13 OP026 Operating Permit Oversight 12/21/2004 State 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/30/2004 State 12 OP026 Operating Permit Oversight 08/16/2004 State 2 **OP205** Final Permit Effective 2 State OP270 Permit Expiration Date 08/16/2004 08/16/2004 State 1 OP270 Permit Expiration Date 07/15/2004 State 1 OP171 Response To Comments 07/15/2004 State 2 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 06/30/2004 State 11 OP026 Operating Permit Oversight 05/27/2004 1 **OP489** Comments To Draft Permit Received From Epa State 04/12/2004 2 OP160 Public Notice State 03/31/2004 State 10 OP026 Operating Permit Oversight 03/01/2004 State 5 OP622 Biennial Report Received 9 12/24/2003 State OP026 Operating Permit Oversight Determined To Be Complete/Tech Adequate 12/15/2003 State 3 OP150 09/30/2003 State 8 OP026 Operating Permit Oversight 07/29/2003 State 2 OP403 Application Reviewed For Completeness 06/27/2003 State 1 OP001PB Part A Received-Submitted With A Part B Or Mod Request 1 OP020RN Renewal Application Received 06/27/2003 State 7 06/17/2003 State OP026 Operating Permit Oversight

Waste Minimization Plan Received Four-Year

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State

04/01/2003

OP6244

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-RSWF-ST **Process: S99 Other Storage** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 27-2 Number of Units: 1 Capacity: 53,000.00 Unit of Measure: Gal Effective Date: 06/27/2003 **Event Code and Description Actual Date** Agency Seq Num State 23 OP026 Operating Permit Oversight 06/08/2007 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State 05/08/2006 State 19 OP026 Operating Permit Oversight 18 OP026 Operating Permit Oversight 02/28/2006 State 2 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 01/11/2006 State 12/22/2005 State 2 OP627 Compliance Schedule Activity Report Received 12/02/2005 State 17 OP026 Operating Permit Oversight OP026 Operating Permit Oversight 09/27/2005 State 16 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 3 04/08/2005 State OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw State 14 OP026 Operating Permit Oversight 03/31/2005 3 03/15/2005 State OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 03/02/2005 State OP614 Waste Minimization Plan Notice Received 01/06/2005 State 2 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw State 12/31/2004 State 13 OP026 Operating Permit Oversight 12/21/2004 State 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/30/2004 State 12 OP026 Operating Permit Oversight 08/16/2004 State 2 **OP205** Final Permit Effective State 1 OP270 Permit Expiration Date 08/16/2004 08/16/2004 State 2 OP270 Permit Expiration Date 07/15/2004 State 1 OP171 Response To Comments 07/15/2004 State 2 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 06/30/2004 State 11 OP026 Operating Permit Oversight 05/27/2004 1 **OP489** Comments To Draft Permit Received From Epa State 04/12/2004 2 OP160 Public Notice State 03/31/2004 State 10 OP026 Operating Permit Oversight 03/01/2004 State 5 OP622 Biennial Report Received 9 12/24/2003 State OP026 Operating Permit Oversight Determined To Be Complete/Tech Adequate 12/15/2003 State 3 OP150 09/30/2003 State 8 OP026 Operating Permit Oversight 07/29/2003 State 2 OP403 Application Reviewed For Completeness 06/27/2003 State 1 OP001PB Part A Received-Submitted With A Part B Or Mod Request 1 OP020RN Renewal Application Received 06/27/2003 State 7 06/17/2003 State OP026 Operating Permit Oversight

Waste Minimization Plan Received Four-Year

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

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OP026

OP026

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12/20/2002

09/20/2002

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-SCMS-ST-T **Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 93-1 Number of Units: 2 Capacity: 390.00 Unit of Measure: Gal Effective Date: 01/08/1999 **Event Code and Description Actual Date** Agency Seq Num State 23 OP026 Operating Permit Oversight 06/08/2007 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State Operating Permit Oversight 05/08/2006 State 19 OP026 18 OP026 Operating Permit Oversight 02/28/2006 State 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 14 OP026 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 State OP614 Waste Minimization Plan Notice Received 03/02/2005 2 01/06/2005 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/31/2004 State 13 OP026 Operating Permit Oversight 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12/21/2004 State 09/30/2004 State 12 OP026 Operating Permit Oversight State 2 OP205 Final Permit Effective 08/16/2004 08/16/2004 State 2 OP270 Permit Expiration Date 07/15/2004 State 1 OP171 Response To Comments 2 07/15/2004 State OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 06/30/2004 State 11 OP026 Operating Permit Oversight 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa 04/12/2004 State 2 **OP160** Public Notice Operating Permit Oversight 03/31/2004 State 10 OP026 03/01/2004 5 OP622 Biennial Report Received State 12/24/2003 9 OP026 Operating Permit Oversight State 12/15/2003 State 3 OP150 Determined To Be Complete/Tech Adequate Operating Permit Oversight 09/30/2003 State 8 OP026 2 07/29/2003 State OP403 Application Reviewed For Completeness Part A Received-Submitted With A Part B Or Mod Request 06/27/2003 State 1 OP001PB 06/27/2003 State 1 OP020RN Renewal Application Received 06/03/2003 State 7 OP026 Operating Permit Oversight 2 04/01/2003 State OP6244 Waste Minimization Plan Received Four-Year 6 OP026 Operating Permit Oversight 03/10/2003 State

Operating Permit Oversight

Operating Permit Oversight

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03/10/2003

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09/20/2002

OP026

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OP026

Operating Permit Oversight

Operating Permit Oversight

Operating Permit Oversight

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-SCMS-ST-T **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 93-2 Number of Units: 2 Capacity: 390.00 Unit of Measure: Gal Effective Date: 02/28/2001 **Event Code and Description Actual Date** Agency Seq Num State 23 OP026 Operating Permit Oversight 06/08/2007 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State Operating Permit Oversight 05/08/2006 State 19 OP026 OP026 Operating Permit Oversight 02/28/2006 State 18 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 14 OP026 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 State OP614 Waste Minimization Plan Notice Received 03/02/2005 2 01/06/2005 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/31/2004 State 13 OP026 Operating Permit Oversight 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12/21/2004 State 09/30/2004 State 12 OP026 Operating Permit Oversight State 2 OP205 Final Permit Effective 08/16/2004 08/16/2004 State 2 OP270 Permit Expiration Date 07/15/2004 State 1 OP171 Response To Comments 2 07/15/2004 State OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 06/30/2004 State 11 OP026 Operating Permit Oversight 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa 04/12/2004 State 2 **OP160** Public Notice Operating Permit Oversight 03/31/2004 State 10 OP026 03/01/2004 5 OP622 Biennial Report Received State 12/24/2003 9 OP026 Operating Permit Oversight State 12/15/2003 State 3 OP150 Determined To Be Complete/Tech Adequate Operating Permit Oversight 09/30/2003 State 8 OP026 2 07/29/2003 State OP403 Application Reviewed For Completeness Part A Received-Submitted With A Part B Or Mod Request 06/27/2003 State 1 OP001PB 06/27/2003 State 1 OP020RN Renewal Application Received 06/03/2003 State 7 OP026 Operating Permit Oversight 2 04/01/2003 State OP6244 Waste Minimization Plan Received Four-Year

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OP026

OP026

State

State

12/20/2002

09/20/2002

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-SCMS-ST-T **Process: S02 Tank Storage** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 93-3 Number of Units: 1 Capacity: 390.00 Unit of Measure: Gal Effective Date: 06/27/2003 **Event Code and Description Actual Date** Agency Seq Num State 23 OP026 Operating Permit Oversight 06/08/2007 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State Operating Permit Oversight 05/08/2006 State 19 OP026 OP026 Operating Permit Oversight 02/28/2006 State 18 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 14 OP026 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 State OP614 Waste Minimization Plan Notice Received 03/02/2005 2 01/06/2005 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/31/2004 State 13 OP026 Operating Permit Oversight 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12/21/2004 State 09/30/2004 State 12 OP026 Operating Permit Oversight State 2 OP205 Final Permit Effective 08/16/2004 08/16/2004 State 2 OP270 Permit Expiration Date 07/15/2004 State 1 OP171 Response To Comments 2 07/15/2004 State OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 06/30/2004 State 11 OP026 Operating Permit Oversight 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa 04/12/2004 State 2 **OP160** Public Notice Operating Permit Oversight 03/31/2004 State 10 OP026 03/01/2004 5 OP622 Biennial Report Received State 12/24/2003 9 OP026 Operating Permit Oversight State 12/15/2003 State 3 OP150 Determined To Be Complete/Tech Adequate Operating Permit Oversight 09/30/2003 State 8 OP026 2 07/29/2003 State OP403 Application Reviewed For Completeness Part A Received-Submitted With A Part B Or Mod Request 06/27/2003 State 1 OP001PB 06/27/2003 State 1 OP020RN Renewal Application Received 06/03/2003 State 7 OP026 Operating Permit Oversight 2 04/01/2003 State OP6244 Waste Minimization Plan Received Four-Year 6 OP026 Operating Permit Oversight 03/10/2003 State

Operating Permit Oversight

Operating Permit Oversight

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-SCMS-TR-C **Process: T04 Other Treatment** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 64-1 Number of Units: 2 Capacity: 744.00 Unit of Measure: Gal/Day Effective Date: 07/21/1995 **Event Code and Description Actual Date** Agency Seq Num 23 OP026 Operating Permit Oversight 06/08/2007 State 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State Operating Permit Oversight 05/08/2006 State 19 OP026 OP026 Operating Permit Oversight 02/28/2006 State 18 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 14 OP026 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 State OP614 Waste Minimization Plan Notice Received 03/02/2005 2 01/06/2005 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/31/2004 State 13 OP026 Operating Permit Oversight 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12/21/2004 State 09/30/2004 State 12 OP026 Operating Permit Oversight State 2 OP205 Final Permit Effective 08/16/2004 08/16/2004 State 2 OP270 Permit Expiration Date 07/15/2004 State 1 OP171 Response To Comments 2 State OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 07/15/2004 06/30/2004 State 11 OP026 Operating Permit Oversight 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa 04/12/2004 State 2 **OP160** Public Notice Operating Permit Oversight 03/31/2004 State 10 OP026 03/01/2004 5 OP622 Biennial Report Received State 12/24/2003 9 OP026 Operating Permit Oversight State 12/15/2003 State 3 OP150 Determined To Be Complete/Tech Adequate Operating Permit Oversight 09/30/2003 State 8 OP026 2 07/29/2003 State OP403 Application Reviewed For Completeness Part A Received-Submitted With A Part B Or Mod Request 06/27/2003 State 1 OP001PB 06/27/2003 State 1 OP020RN Renewal Application Received 06/03/2003 State 7 OP026 Operating Permit Oversight 2 04/01/2003 State OP6244 Waste Minimization Plan Received Four-Year 6 OP026 Operating Permit Oversight 03/10/2003 State 5 12/20/2002 State OP026 Operating Permit Oversight 4 OP026 Operating Permit Oversight 09/20/2002 State

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-SCMS-TR-C **Process: T04 Other Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 64-2 Number of Units: 2 Capacity: 744.00 Unit of Measure: Gal/Day Effective Date: 02/28/2001 **Event Code and Description Actual Date** Agency Seq Num State 23 OP026 Operating Permit Oversight 06/08/2007 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State Operating Permit Oversight 05/08/2006 State 19 OP026 OP026 Operating Permit Oversight 02/28/2006 State 18 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 14 OP026 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 State OP614 Waste Minimization Plan Notice Received 03/02/2005 2 01/06/2005 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/31/2004 State 13 OP026 Operating Permit Oversight 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12/21/2004 State 09/30/2004 State 12 OP026 Operating Permit Oversight State 2 OP205 Final Permit Effective 08/16/2004 08/16/2004 State 2 OP270 Permit Expiration Date 07/15/2004 State 1 OP171 Response To Comments 2 State OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 07/15/2004 06/30/2004 State 11 OP026 Operating Permit Oversight 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa 04/12/2004 State 2 **OP160** Public Notice Operating Permit Oversight 03/31/2004 State 10 OP026 03/01/2004 5 OP622 Biennial Report Received State 12/24/2003 9 OP026 Operating Permit Oversight State 12/15/2003 State 3 OP150 Determined To Be Complete/Tech Adequate Operating Permit Oversight 09/30/2003 State 8 OP026 2 07/29/2003 State OP403 Application Reviewed For Completeness Part A Received-Submitted With A Part B Or Mod Request 06/27/2003 State 1 OP001PB 06/27/2003 State 1 OP020RN Renewal Application Received 06/03/2003 State 7 OP026 Operating Permit Oversight 2 04/01/2003 State OP6244 Waste Minimization Plan Received Four-Year 6 OP026 Operating Permit Oversight 03/10/2003 State 5 12/20/2002 State OP026 Operating Permit Oversight 4 OP026 Operating Permit Oversight 09/20/2002 State

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-SCMS-TR-C **Process: T04 Other Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 64-3 Number of Units: 1 Capacity: 440.00 Unit of Measure: Gal/Day Effective Date: 06/27/2003 **Event Code and Description Actual Date** Agency Seq Num State 23 OP026 Operating Permit Oversight 06/08/2007 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State Operating Permit Oversight 05/08/2006 State 19 OP026 OP026 Operating Permit Oversight 02/28/2006 State 18 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 14 OP026 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 State OP614 Waste Minimization Plan Notice Received 03/02/2005 2 01/06/2005 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/31/2004 State 13 OP026 Operating Permit Oversight 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12/21/2004 State 09/30/2004 State 12 OP026 Operating Permit Oversight State 2 OP205 Final Permit Effective 08/16/2004 08/16/2004 State 2 OP270 Permit Expiration Date 07/15/2004 State 1 OP171 Response To Comments 2 State OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 07/15/2004 06/30/2004 State 11 OP026 Operating Permit Oversight 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa 04/12/2004 State 2 **OP160** Public Notice Operating Permit Oversight 03/31/2004 State 10 OP026 03/01/2004 5 OP622 Biennial Report Received State 12/24/2003 9 OP026 Operating Permit Oversight State 12/15/2003 State 3 OP150 Determined To Be Complete/Tech Adequate Operating Permit Oversight 09/30/2003 State 8 OP026 2 07/29/2003 State OP403 Application Reviewed For Completeness Part A Received-Submitted With A Part B Or Mod Request 06/27/2003 State 1 OP001PB 06/27/2003 State 1 OP020RN Renewal Application Received 06/03/2003 State 7 OP026 Operating Permit Oversight 2 04/01/2003 State OP6244 Waste Minimization Plan Received Four-Year 6 OP026 Operating Permit Oversight 03/10/2003 State 5 12/20/2002 State OP026 Operating Permit Oversight 4 OP026 Operating Permit Oversight 09/20/2002 State

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-SCMS-TR-T **Process: T01 Tank Treatment** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 63-1 Number of Units: 2 Capacity: 1,187.00 Unit of Measure: Gal/Day Effective Date: 07/21/1995 **Event Code and Description Actual Date** Agency Seq Num 23 OP026 Operating Permit Oversight 06/08/2007 State 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State Operating Permit Oversight 05/08/2006 State 19 OP026 OP026 Operating Permit Oversight 02/28/2006 State 18 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 14 OP026 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 State OP614 Waste Minimization Plan Notice Received 03/02/2005 2 01/06/2005 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/31/2004 State 13 OP026 Operating Permit Oversight 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12/21/2004 State 09/30/2004 State 12 OP026 Operating Permit Oversight State 2 OP205 Final Permit Effective 08/16/2004 08/16/2004 State 2 OP270 Permit Expiration Date 07/15/2004 State 1 OP171 Response To Comments 2 State OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 07/15/2004 06/30/2004 State 11 OP026 Operating Permit Oversight 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa 04/12/2004 State 2 **OP160** Public Notice Operating Permit Oversight 03/31/2004 State 10 OP026 03/01/2004 5 OP622 Biennial Report Received State 12/24/2003 9 OP026 Operating Permit Oversight State 12/15/2003 State 3 OP150 Determined To Be Complete/Tech Adequate Operating Permit Oversight 09/30/2003 State 8 OP026 2 07/29/2003 State OP403 Application Reviewed For Completeness Part A Received-Submitted With A Part B Or Mod Request 06/27/2003 State 1 OP001PB 06/27/2003 State 1 OP020RN Renewal Application Received 06/03/2003 State 7 OP026 Operating Permit Oversight 2 04/01/2003 State OP6244 Waste Minimization Plan Received Four-Year 6 OP026 Operating Permit Oversight 03/10/2003 State 5 12/20/2002 State OP026 Operating Permit Oversight 4 OP026 Operating Permit Oversight 09/20/2002 State

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-SCMS-TR-T **Process: T01 Tank Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 63-2 Number of Units: 2 Capacity: 1,187.00 Unit of Measure: Gal/Day Effective Date: 02/28/2001 **Event Code and Description Actual Date** Agency Seq Num State 23 OP026 Operating Permit Oversight 06/08/2007 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State Operating Permit Oversight 05/08/2006 State 19 OP026 OP026 Operating Permit Oversight 02/28/2006 State 18 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 14 OP026 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 State OP614 Waste Minimization Plan Notice Received 03/02/2005 2 01/06/2005 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/31/2004 State 13 OP026 Operating Permit Oversight 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12/21/2004 State 09/30/2004 State 12 OP026 Operating Permit Oversight State 2 OP205 Final Permit Effective 08/16/2004 08/16/2004 State 2 OP270 Permit Expiration Date 07/15/2004 State 1 OP171 Response To Comments 2 State OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 07/15/2004 06/30/2004 State 11 OP026 Operating Permit Oversight 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa 04/12/2004 State 2 **OP160** Public Notice Operating Permit Oversight 03/31/2004 State 10 OP026 03/01/2004 5 OP622 Biennial Report Received State 12/24/2003 9 OP026 Operating Permit Oversight State 12/15/2003 State 3 OP150 Determined To Be Complete/Tech Adequate Operating Permit Oversight 09/30/2003 State 8 OP026 2 07/29/2003 State OP403 Application Reviewed For Completeness Part A Received-Submitted With A Part B Or Mod Request 06/27/2003 State 1 OP001PB 06/27/2003 State 1 OP020RN Renewal Application Received 06/03/2003 State 7 OP026 Operating Permit Oversight 2 04/01/2003 State OP6244 Waste Minimization Plan Received Four-Year 6 OP026 Operating Permit Oversight 03/10/2003 State 5 12/20/2002 State OP026 Operating Permit Oversight 4 OP026 Operating Permit Oversight 09/20/2002 State

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OP026

Operating Permit Oversight

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-SCMS-TR-T **Process: T01 Tank Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 63-3 Number of Units: 2 Capacity: 1,188.00 Unit of Measure: Gal/Day Effective Date: 06/27/2003 **Event Code and Description Actual Date** Agency Seq Num State 23 OP026 Operating Permit Oversight 06/08/2007 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State Operating Permit Oversight 05/08/2006 State 19 OP026 OP026 Operating Permit Oversight 02/28/2006 State 18 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 14 OP026 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 State OP614 Waste Minimization Plan Notice Received 03/02/2005 2 01/06/2005 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/31/2004 State 13 OP026 Operating Permit Oversight 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12/21/2004 State 09/30/2004 State 12 OP026 Operating Permit Oversight State 2 OP205 Final Permit Effective 08/16/2004 08/16/2004 State 2 OP270 Permit Expiration Date 07/15/2004 State 1 OP171 Response To Comments 2 State OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 07/15/2004 06/30/2004 State 11 OP026 Operating Permit Oversight 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa 04/12/2004 State 2 **OP160** Public Notice Operating Permit Oversight 03/31/2004 State 10 OP026 03/01/2004 5 OP622 Biennial Report Received State 12/24/2003 9 OP026 Operating Permit Oversight State 12/15/2003 State 3 OP150 Determined To Be Complete/Tech Adequate Operating Permit Oversight 09/30/2003 State 8 OP026 2 07/29/2003 State OP403 Application Reviewed For Completeness Part A Received-Submitted With A Part B Or Mod Request 06/27/2003 State 1 OP001PB 06/27/2003 State 1 OP020RN Renewal Application Received 06/03/2003 State 7 OP026 Operating Permit Oversight 2 04/01/2003 State OP6244 Waste Minimization Plan Received Four-Year 6 OP026 Operating Permit Oversight 03/10/2003 State 5 12/20/2002 State OP026 Operating Permit Oversight

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

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09/20/2002

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-SPF-ST-C **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 56-1 Number of Units: 5 Capacity: 10,934.00 Unit of Measure: Gal Effective Date: 06/28/1995 **Event Code and Description Actual Date** Agency Seq Num State 23 OP026 Operating Permit Oversight 06/08/2007 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State Operating Permit Oversight 05/08/2006 State 19 OP026 OP026 Operating Permit Oversight 02/28/2006 State 18 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 14 OP026 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 State OP614 Waste Minimization Plan Notice Received 03/02/2005 2 01/06/2005 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/31/2004 State 13 OP026 Operating Permit Oversight 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12/21/2004 State 09/30/2004 State 12 OP026 Operating Permit Oversight State 2 OP205 Final Permit Effective 08/16/2004 08/16/2004 State 2 OP270 Permit Expiration Date 07/15/2004 State 1 OP171 Response To Comments 2 07/15/2004 State OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 06/30/2004 State 11 OP026 Operating Permit Oversight 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa 04/12/2004 State 2 **OP160** Public Notice Operating Permit Oversight 03/31/2004 State 10 OP026 03/01/2004 5 OP622 Biennial Report Received State 12/24/2003 9 OP026 Operating Permit Oversight State 12/15/2003 State 3 OP150 Determined To Be Complete/Tech Adequate Operating Permit Oversight 09/30/2003 State 8 OP026 2 07/29/2003 State OP403 Application Reviewed For Completeness Part A Received-Submitted With A Part B Or Mod Request 06/27/2003 State 1 OP001PB 06/27/2003 State 1 OP020RN Renewal Application Received 06/03/2003 State 7 OP026 Operating Permit Oversight 2 04/01/2003 State OP6244 Waste Minimization Plan Received Four-Year 6 OP026 Operating Permit Oversight 03/10/2003 State

Operating Permit Oversight

Operating Permit Oversight

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US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-SPF-ST-C **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 56-2 Number of Units: 1 Capacity: 10,560.00 Unit of Measure: Gal Effective Date: 06/27/2003 **Event Code and Description Actual Date** Agency Seq Num State 23 OP026 Operating Permit Oversight 06/08/2007 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State Operating Permit Oversight 05/08/2006 State 19 OP026 OP026 Operating Permit Oversight 02/28/2006 State 18 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 14 OP026 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 State OP614 Waste Minimization Plan Notice Received 03/02/2005 2 01/06/2005 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/31/2004 State 13 OP026 Operating Permit Oversight 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12/21/2004 State 09/30/2004 State 12 OP026 Operating Permit Oversight State 2 OP205 Final Permit Effective 08/16/2004 08/16/2004 State 2 OP270 Permit Expiration Date 07/15/2004 State 1 OP171 Response To Comments 2 07/15/2004 State OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 06/30/2004 State 11 OP026 Operating Permit Oversight 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa 04/12/2004 State 2 **OP160** Public Notice Operating Permit Oversight 03/31/2004 State 10 OP026 03/01/2004 5 OP622 Biennial Report Received State 12/24/2003 9 OP026 Operating Permit Oversight State 12/15/2003 State 3 OP150 Determined To Be Complete/Tech Adequate Operating Permit Oversight 09/30/2003 State 8 OP026 2 07/29/2003 State OP403 Application Reviewed For Completeness Part A Received-Submitted With A Part B Or Mod Request 06/27/2003 State 1 OP001PB 06/27/2003 State 1 OP020RN Renewal Application Received 06/03/2003 State 7 OP026 Operating Permit Oversight 2 04/01/2003 State OP6244 Waste Minimization Plan Received Four-Year 6 OP026 Operating Permit Oversight 03/10/2003 State

Operating Permit Oversight

Operating Permit Oversight

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

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State

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OP026

Operating Permit Oversight

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-SPF-ST-T **Process: S02 Tank Storage** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 57-1 Number of Units: 5 Capacity: 11,960.00 Unit of Measure: Gal Effective Date: 06/28/1995 **Event Code and Description Actual Date** Agency Seq Num State 23 OP026 Operating Permit Oversight 06/08/2007 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State Operating Permit Oversight 05/08/2006 State 19 OP026 OP026 Operating Permit Oversight 02/28/2006 State 18 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 14 OP026 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 State OP614 Waste Minimization Plan Notice Received 03/02/2005 2 01/06/2005 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/31/2004 State 13 OP026 Operating Permit Oversight 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12/21/2004 State 09/30/2004 State 12 OP026 Operating Permit Oversight State 2 OP205 Final Permit Effective 08/16/2004 08/16/2004 State 2 OP270 Permit Expiration Date 07/15/2004 State 1 OP171 Response To Comments 2 07/15/2004 State OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 06/30/2004 State 11 OP026 Operating Permit Oversight 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa 04/12/2004 State 2 **OP160** Public Notice Operating Permit Oversight 03/31/2004 State 10 OP026 03/01/2004 5 OP622 Biennial Report Received State 12/24/2003 9 OP026 Operating Permit Oversight State 12/15/2003 State 3 OP150 Determined To Be Complete/Tech Adequate Operating Permit Oversight 09/30/2003 State 8 OP026 2 07/29/2003 State OP403 Application Reviewed For Completeness Part A Received-Submitted With A Part B Or Mod Request 06/27/2003 State 1 OP001PB 06/27/2003 State 1 OP020RN Renewal Application Received 06/03/2003 State 7 OP026 Operating Permit Oversight 2 04/01/2003 State OP6244 Waste Minimization Plan Received Four-Year 6 OP026 Operating Permit Oversight 03/10/2003 State 5 Operating Permit Oversight 12/20/2002 State OP026

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Operating Permit Oversight

Operating Permit Oversight

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12/20/2002

09/20/2002

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-SPF-ST-T **Process: S02 Tank Storage** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 57-2 Number of Units: 5 Capacity: 11,960.00 Unit of Measure: Gal Effective Date: 06/27/2003 **Event Code and Description Actual Date** Agency Seq Num State 23 OP026 Operating Permit Oversight 06/08/2007 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State Operating Permit Oversight 05/08/2006 State 19 OP026 OP026 Operating Permit Oversight 02/28/2006 State 18 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 14 OP026 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 State OP614 Waste Minimization Plan Notice Received 03/02/2005 2 01/06/2005 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/31/2004 State 13 OP026 Operating Permit Oversight 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12/21/2004 State 09/30/2004 State 12 OP026 Operating Permit Oversight State 2 OP205 Final Permit Effective 08/16/2004 08/16/2004 State 2 OP270 Permit Expiration Date 07/15/2004 State 1 OP171 Response To Comments 2 07/15/2004 State OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 06/30/2004 State 11 OP026 Operating Permit Oversight 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa 04/12/2004 State 2 **OP160** Public Notice Operating Permit Oversight 03/31/2004 State 10 OP026 03/01/2004 5 OP622 Biennial Report Received State 12/24/2003 9 OP026 Operating Permit Oversight State 12/15/2003 State 3 OP150 Determined To Be Complete/Tech Adequate Operating Permit Oversight 09/30/2003 State 8 OP026 2 07/29/2003 State OP403 Application Reviewed For Completeness Part A Received-Submitted With A Part B Or Mod Request 06/27/2003 State 1 OP001PB 06/27/2003 State 1 OP020RN Renewal Application Received 06/03/2003 State 7 OP026 Operating Permit Oversight 2 04/01/2003 State OP6244 Waste Minimization Plan Received Four-Year 6 OP026 Operating Permit Oversight 03/10/2003 State

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities, Scoville, Zip 83415; Butte County

Unit Name: MFC-SPF-TR-C **Process: T04 Other Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 166-1 Number of Units: 1 Capacity: 240.00 Unit of Measure: Gal/Day Effective Date: 06/27/2003 **Actual Date** Seq Num **Event Code and Description** Agency 06/08/2007 State 23 OP026 Operating Permit Oversight 03/15/2007 State 22 OP026 Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 3 OP23120 Class Determination-Class 2 Mod 10/26/2006 State 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/25/2006 State 20 OP026 Operating Permit Oversight 05/08/2006 19 OP026 Operating Permit Oversight State Operating Permit Oversight 02/28/2006 State 18 OP026 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 3 04/08/2005 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw OP026 03/31/2005 State 14 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 03/02/2005 State OP614 Waste Minimization Plan Notice Received 2 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 01/06/2005 State 12/31/2004 State 13 OP026 Operating Permit Oversight 12/21/2004 State 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12 09/30/2004 State OP026 Operating Permit Oversight 08/16/2004 State 2 **OP205** Final Permit Effective 2 OP270 08/16/2004 State Permit Expiration Date 07/15/2004 State 1 OP171 Response To Comments 2 07/15/2004 State OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. OP026 06/30/2004 State 11 Operating Permit Oversight 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa 04/12/2004 State 2 OP160 Public Notice 03/31/2004 State 10 OP026 Operating Permit Oversight 03/01/2004 State 5 OP622 Biennial Report Received 12/24/2003 9 OP026 Operating Permit Oversight State 3 OP150 12/15/2003 State Determined To Be Complete/Tech Adequate 09/30/2003 State 8 OP026 Operating Permit Oversight 2 07/29/2003 State OP403 Application Reviewed For Completeness 06/27/2003 State 1 OP001PB Part A Received-Submitted With A Part B Or Mod Request 06/27/2003 State OP020RN Renewal Application Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-SPF-TR-T **Process: T01 Tank Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 58-1 Number of Units: 1 Capacity: 1,080.00 Unit of Measure: Gal/Day Effective Date: 06/28/1995 **Event Code and Description Actual Date** Agency Seq Num 23 OP026 Operating Permit Oversight 06/08/2007 State 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State Operating Permit Oversight 05/08/2006 State 19 OP026 OP026 Operating Permit Oversight 02/28/2006 State 18 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 14 OP026 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 State OP614 Waste Minimization Plan Notice Received 03/02/2005 2 01/06/2005 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/31/2004 State 13 OP026 Operating Permit Oversight 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12/21/2004 State 09/30/2004 State 12 OP026 Operating Permit Oversight State 2 OP205 Final Permit Effective 08/16/2004 08/16/2004 State 2 OP270 Permit Expiration Date 07/15/2004 State 1 OP171 Response To Comments 2 State OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 07/15/2004 06/30/2004 State 11 OP026 Operating Permit Oversight 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa 04/12/2004 State 2 **OP160** Public Notice Operating Permit Oversight 03/31/2004 State 10 OP026 03/01/2004 5 OP622 Biennial Report Received State 12/24/2003 9 OP026 Operating Permit Oversight State 12/15/2003 State 3 OP150 Determined To Be Complete/Tech Adequate Operating Permit Oversight 09/30/2003 State 8 OP026 2 07/29/2003 State OP403 Application Reviewed For Completeness Part A Received-Submitted With A Part B Or Mod Request 06/27/2003 State 1 OP001PB 06/27/2003 State 1 OP020RN Renewal Application Received 06/03/2003 State 7 OP026 Operating Permit Oversight 2 04/01/2003 State OP6244 Waste Minimization Plan Received Four-Year 6 OP026 Operating Permit Oversight 03/10/2003 State 5 12/20/2002 State OP026 Operating Permit Oversight 4 OP026 Operating Permit Oversight 09/20/2002 State

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State

09/20/2002

OP026

Operating Permit Oversight

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-SPF-TR-T **Process: T01 Tank Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 58-2 Number of Units: 1 Capacity: 1,080.00 Unit of Measure: Gal/Day Effective Date: 06/27/2003 **Event Code and Description Actual Date** Agency Seq Num State 23 OP026 Operating Permit Oversight 06/08/2007 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State Operating Permit Oversight 05/08/2006 State 19 OP026 OP026 Operating Permit Oversight 02/28/2006 State 18 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 14 OP026 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 State OP614 Waste Minimization Plan Notice Received 03/02/2005 2 01/06/2005 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/31/2004 State 13 OP026 Operating Permit Oversight 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12/21/2004 State 09/30/2004 State 12 OP026 Operating Permit Oversight State 2 OP205 Final Permit Effective 08/16/2004 08/16/2004 State 2 OP270 Permit Expiration Date 07/15/2004 State 1 OP171 Response To Comments 2 State OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 07/15/2004 06/30/2004 State 11 OP026 Operating Permit Oversight 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa 04/12/2004 State 2 **OP160** Public Notice Operating Permit Oversight 03/31/2004 State 10 OP026 03/01/2004 5 OP622 Biennial Report Received State 12/24/2003 9 OP026 Operating Permit Oversight State 12/15/2003 State 3 OP150 Determined To Be Complete/Tech Adequate Operating Permit Oversight 09/30/2003 State 8 OP026 2 07/29/2003 State OP403 Application Reviewed For Completeness Part A Received-Submitted With A Part B Or Mod Request 06/27/2003 State 1 OP001PB 06/27/2003 State 1 OP020RN Renewal Application Received 06/03/2003 State 7 OP026 Operating Permit Oversight 2 04/01/2003 State OP6244 Waste Minimization Plan Received Four-Year 6 OP026 Operating Permit Oversight 03/10/2003 State 5 12/20/2002 State OP026 Operating Permit Oversight

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

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State

12/20/2002

OP026

Operating Permit Oversight

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-SSB-ST-C **Process: S01 Container** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 59-1 Number of Units: 1 Capacity: 80,000.00 Unit of Measure: Gal Effective Date: 09/30/1994 **Event Code and Description Actual Date** Agency Seq Num 23 OP026 Operating Permit Oversight 06/08/2007 State 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State Operating Permit Oversight 05/08/2006 State 19 OP026 OP026 Operating Permit Oversight 02/28/2006 State 18 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 14 OP026 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 State OP614 Waste Minimization Plan Notice Received 03/02/2005 2 01/06/2005 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/31/2004 State 13 OP026 Operating Permit Oversight 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12/21/2004 State 09/30/2004 State 12 OP026 Operating Permit Oversight State 2 OP205 Final Permit Effective 08/16/2004 08/16/2004 State 1 OP270 Permit Expiration Date 08/16/2004 State 2 OP270 Permit Expiration Date State OP171 Response To Comments 07/15/2004 1 07/15/2004 State 2 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 06/30/2004 State 11 OP026 Operating Permit Oversight 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa **OP160** 04/12/2004 State 2 Public Notice 03/31/2004 10 OP026 Operating Permit Oversight State 03/01/2004 5 OP622 Biennial Report Received State 12/24/2003 State 9 OP026 Operating Permit Oversight OP150 3 12/15/2003 State Determined To Be Complete/Tech Adequate 8 09/30/2003 State OP026 Operating Permit Oversight 07/29/2003 State 2 OP403 Application Reviewed For Completeness 06/27/2003 State OP001PB Part A Received-Submitted With A Part B Or Mod Request 1 06/27/2003 State 1 OP020RN Renewal Application Received 7 06/17/2003 State OP026 Operating Permit Oversight 2 OP6244 Waste Minimization Plan Received Four-Year 04/01/2003 State 6 03/10/2003 State OP026 Operating Permit Oversight

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OP026

OP026

Operating Permit Oversight

Operating Permit Oversight

State

State

03/10/2003

12/20/2002

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-SSB-ST-C **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 59-2 Number of Units: 1 Capacity: 80,000.00 Unit of Measure: Gal Effective Date: 12/01/1999 **Event Code and Description Actual Date** Agency Seq Num 23 OP026 Operating Permit Oversight 06/08/2007 State 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State Operating Permit Oversight 05/08/2006 State 19 OP026 OP026 Operating Permit Oversight 02/28/2006 State 18 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 14 OP026 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 State OP614 Waste Minimization Plan Notice Received 03/02/2005 2 01/06/2005 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/31/2004 State 13 OP026 Operating Permit Oversight 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12/21/2004 State 09/30/2004 State 12 OP026 Operating Permit Oversight State 2 OP205 Final Permit Effective 08/16/2004 08/16/2004 State 2 OP270 Permit Expiration Date 08/16/2004 State 1 OP270 Permit Expiration Date State 1 OP171 Response To Comments 07/15/2004 07/15/2004 State 2 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 06/30/2004 State 11 OP026 Operating Permit Oversight 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa **OP160** 04/12/2004 State 2 Public Notice 03/31/2004 10 OP026 Operating Permit Oversight State 03/01/2004 5 OP622 Biennial Report Received State 12/24/2003 State 9 OP026 Operating Permit Oversight 3 OP150 12/15/2003 State Determined To Be Complete/Tech Adequate 8 09/30/2003 State OP026 Operating Permit Oversight 07/29/2003 State 2 OP403 Application Reviewed For Completeness 06/27/2003 State OP001PB Part A Received-Submitted With A Part B Or Mod Request 1 06/27/2003 State 1 OP020RN Renewal Application Received 7 06/17/2003 State OP026 Operating Permit Oversight 2 OP6244 Waste Minimization Plan Received Four-Year 04/01/2003 State

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OP026

OP026

Operating Permit Oversight

Operating Permit Oversight

State

State

03/10/2003

12/20/2002

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-SSB-ST-C **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 59-3 Number of Units: 1 Capacity: 48,000.00 Unit of Measure: Gal Effective Date: 06/27/2003 **Event Code and Description Actual Date** Agency Seq Num 23 OP026 Operating Permit Oversight 06/08/2007 State 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State Operating Permit Oversight 05/08/2006 State 19 OP026 OP026 Operating Permit Oversight 02/28/2006 State 18 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 03/31/2005 State 14 OP026 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 State OP614 Waste Minimization Plan Notice Received 03/02/2005 2 01/06/2005 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/31/2004 State 13 OP026 Operating Permit Oversight 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12/21/2004 State 09/30/2004 State 12 OP026 Operating Permit Oversight State 2 OP205 Final Permit Effective 08/16/2004 08/16/2004 State 2 OP270 Permit Expiration Date 08/16/2004 State 1 OP270 Permit Expiration Date State 1 OP171 Response To Comments 07/15/2004 07/15/2004 State 2 OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 06/30/2004 State 11 OP026 Operating Permit Oversight 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa **OP160** 04/12/2004 State 2 Public Notice 03/31/2004 10 OP026 Operating Permit Oversight State 03/01/2004 5 OP622 Biennial Report Received State 12/24/2003 State 9 OP026 Operating Permit Oversight OP150 3 12/15/2003 State Determined To Be Complete/Tech Adequate 8 09/30/2003 State OP026 Operating Permit Oversight 07/29/2003 State 2 OP403 Application Reviewed For Completeness 06/27/2003 State OP001PB Part A Received-Submitted With A Part B Or Mod Request 1 06/27/2003 State 1 OP020RN Renewal Application Received 7 06/17/2003 State OP026 Operating Permit Oversight 2 OP6244 Waste Minimization Plan Received Four-Year 04/01/2003 State

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities, Scoville, Zip 83415; Butte County

Unit Name: MFC-TREAT-ST-C **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 167-1 Number of Units: 1 Capacity: 7,040.00 Unit of Measure: Gal Effective Date: 06/27/2003 Actual Date Seq Num **Event Code and Description** Agency 06/08/2007 State 23 OP026 Operating Permit Oversight 03/15/2007 State 22 OP026 Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 3 OP23120 Class Determination-Class 2 Mod 10/26/2006 State 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/25/2006 State 20 OP026 Operating Permit Oversight 05/08/2006 19 OP026 Operating Permit Oversight State Operating Permit Oversight 02/28/2006 State 18 OP026 17 OP026 Operating Permit Oversight 12/02/2005 State 09/27/2005 State 16 OP026 Operating Permit Oversight 06/30/2005 State 15 OP026 Operating Permit Oversight 3 04/08/2005 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 04/08/2005 State 3 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw OP026 03/31/2005 State 14 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 03/02/2005 State OP614 Waste Minimization Plan Notice Received 2 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 State 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 01/06/2005 State 12/31/2004 State 13 OP026 Operating Permit Oversight 12/21/2004 State 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 12 09/30/2004 State OP026 Operating Permit Oversight 08/16/2004 State 2 **OP205** Final Permit Effective 2 OP270 08/16/2004 State Permit Expiration Date 08/16/2004 State 1 OP270 Permit Expiration Date OP171 07/15/2004 State 1 Response To Comments 2 OP200PJ 07/15/2004 State Final Determination-Rcra Permit Issued With Hswa Ca Sched. 06/30/2004 State 11 OP026 Operating Permit Oversight 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa 04/12/2004 State 2 OP160 Public Notice 03/31/2004 State 10 OP026 Operating Permit Oversight 03/01/2004 5 OP622 Biennial Report Received State 9 OP026 12/24/2003 State Operating Permit Oversight 12/15/2003 State 3 OP150 Determined To Be Complete/Tech Adequate 8 OP026 09/30/2003 State Operating Permit Oversight 07/29/2003 State 2 **OP403** Application Reviewed For Completeness 06/27/2003 State 1 OP001PB Part A Received-Submitted With A Part B Or Mod Request 06/27/2003 OP020RN State Renewal Application Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: MFC-TREAT-TR-C **Process: T04 Other Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 168-1 Number of Units: 1 Capacity: 440.00 Unit of Measure: Gal/Day Effective Date: 06/27/2003 **Event Code and Description Actual Date** Agency Seq Num State 23 OP026 Operating Permit Oversight 06/08/2007 22 OP026 03/15/2007 State Operating Permit Oversight 01/05/2007 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 12/15/2006 State 21 OP026 Operating Permit Oversight 10/26/2006 State 3 OP23120 Class Determination-Class 2 Mod 10/19/2006 State 4 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 20 OP026 Operating Permit Oversight 07/25/2006 State Operating Permit Oversight 05/08/2006 State 19 OP026 17 OP026 Operating Permit Oversight 12/02/2005 State 16 OP026 Operating Permit Oversight 09/27/2005 State 06/30/2005 State 15 OP026 Operating Permit Oversight 04/08/2005 State 3 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 3 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 04/08/2005 State 03/31/2005 State 14 OP026 Operating Permit Oversight 03/15/2005 State 3 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 03/02/2005 State OP614 Waste Minimization Plan Notice Received 2 State OP23111 Class Determination-Class 1 Mod, Prior Approval Required 01/06/2005 2 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 01/06/2005 State 12/31/2004 State 13 OP026 Operating Permit Oversight 12/21/2004 State 2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/30/2004 12 OP026 Operating Permit Oversight State 08/16/2004 State 2 **OP205** Final Permit Effective State 1 OP270 Permit Expiration Date 08/16/2004 08/16/2004 State 2 OP270 Permit Expiration Date 07/15/2004 State 1 OP171 Response To Comments 2 07/15/2004 State OP200PJ Final Determination-Rcra Permit Issued With Hswa Ca Sched. 06/30/2004 State 11 OP026 Operating Permit Oversight 05/27/2004 State 1 **OP489** Comments To Draft Permit Received From Epa 04/12/2004 State 2 **OP160** Public Notice Operating Permit Oversight 03/31/2004 State 10 OP026 03/01/2004 5 OP622 Biennial Report Received State 12/24/2003 9 OP026 Operating Permit Oversight State 12/15/2003 State 3 OP150 Determined To Be Complete/Tech Adequate 09/30/2003 State 8 OP026 Operating Permit Oversight 2 07/29/2003 State OP403 Application Reviewed For Completeness 06/27/2003 State 1 OP001PB Part A Received-Submitted With A Part B Or Mod Request 06/27/2003 State 1 OP020RN Renewal Application Received

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State

03/04/1996

CL310

Plan Received - Closure

ntral Facilities, Scov			ess: S01 Conta	iner	Legal/Operating Status: Inter	im Status Terminated - Clean Closed
Seq Num: 50-1	Number	of Units: 1	Capacity: 180.00		Unit of Measure: Gal	Effective Date: 07/01/1991
Actual Date	Agency	Seq Num	Event Code	and Description		
08/26/1996	State	7	CL380CA	Closure Verifica	ation	
08/26/1996	State	1	CL407	Closure Plan Si	te Visit	
06/07/1996	State	7	CL370YE	Receive Closure	e Certification-According To Plan	
04/15/1996	State	9	CL360MO		- Closure-Partial Closure	
02/09/1996	State	5	CL340	Public Notice - 0	Closure	
01/22/1996	State	3	CL421	Closure Plan Se	ent To Epa For Comments	
09/19/1995	State	7	CL330	Revisions Rece	ived - Closure	
08/22/1995	State	5	CL320	Nod - Closure F	Plan	
08/04/1995	State	10	CL310	Plan Received -	- Closure	
nit Name: P1-CAL	CINE-SMCCO	ONT Proce	ess: S01 Conta	iner	Legal/Operating Status: Inter	im Status Terminated - Clean Closed
eq Num: 70-1		of Units: 1	Capacity:		Unit of Measure: Gal	Effective Date: 09/16/1997
Actual Date	Agency	Seq Num	Event Code	and Description		
09/24/1997	State	11	CL380CA	Closure Verifica	ation	
07/28/1997	State	12	CL370YE		e Certification-According To Plan	
11/25/1996	State	10	CL360MO		- Closure-Partial Closure	
10/15/1996	State	6	CL340	Public Notice - (Closure	
09/12/1996	State	4	CL421	Closure Plan Se	ent To Epa For Comments	
07/02/1996	State	10	CL330	Revisions Rece	ived - Closure	
06/03/1996	State	7	CL320	Nod - Closure F	Plan	
03/04/1996	State	13	CL310	Plan Received -	- Closure	
nit Name: P1-CAL	CINE-SMCST	AB Proce	ess: T04 Other	Treatment	Legal/Operating Status: Inter	im Status Terminated - Clean Closed
eq Num: 73-1	Number	of Units: 1	Capacity:	500.00	Unit of Measure: Gal/Day	Effective Date: 09/16/1997
Actual Date	Agency	Seq Num	Event Code	and Description		
09/24/1997	State	11	CL380CA	Closure Verifica	ation	
07/28/1997	State	12	CL370YE	Receive Closure	e Certification-According To Plan	
11/25/1996	State	10	CL360MO		- Closure-Partial Closure	
10/15/1996	State	6	CL340	Public Notice - (
09/12/1996	State	4	CL421	Closure Plan Se	ent To Epa For Comments	
07/02/1996	State	10	CL330	Revisions Rece	·	
06/03/1996	State	7	CL320	Nod - Closure F	Plan	

Init Name: P1-CAL	CINE-SMCTA	NK Proce	t Name: P1-CALCINE-SMCTANK Process: S02 Tank Storage Legal/Operating Status: Interim Status Terminated - Clean Closed								
Seq Num: 72-1	Number	r of Units: 1	Capacity:	1,400.00	Unit of Measure: Gal	Unit of Measure: Gal Effective Date: 09/16/1997					
Actual Date	Agency	Seq Num	Event Code	and Description							
09/24/1997	State	11	CL380CA	Closure Verifica	ation						
07/28/1997	State	12	CL370YE	Receive Closur	re Certification-According To Plan						
11/25/1996	State	10	CL360MO	Plan Approved	- Closure-Partial Closure						
10/15/1996	State	6	CL340	Public Notice -	Closure						
09/12/1996	State	4	CL421	Closure Plan S	ent To Epa For Comments						
07/02/1996	State	10	CL330	Revisions Rece	eived - Closure						
06/03/1996	State	7	CL320	Nod - Closure I	Plan						
03/04/1996	State	13	CL310	Plan Received	- Closure						

Unit Name: P1-CAL	CINER-SMC	Proce	ss: T04 Other	Treatment Legal/Operating Status: Interim Status Terminated - Clean Closed
Seq Num: 71-1	Number	r of Units: 2	Capacity: (Unit of Measure: Gal/Day Effective Date: 09/16/1997
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description
09/24/1997	State	11	CL380CA	Closure Verification
07/28/1997	State	12	CL370YE	Receive Closure Certification-According To Plan
11/25/1996	State	10	CL360MO	Plan Approved - Closure-Partial Closure
10/15/1996	State	6	CL340	Public Notice - Closure
09/12/1996	State	4	CL421	Closure Plan Sent To Epa For Comments
07/02/1996	State	10	CL330	Revisions Received - Closure
06/03/1996	State	7	CL320	Nod - Closure Plan
03/04/1996	State	13	CL310	Plan Received - Closure

DEPARTMEN otral Facilities , Sco	_						EPA handler id: ID489000	
Init Name: P1-CPF	D-CELL	Proce	ess: S01 Conta	iner	Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste			
eq Num: 95-1	Number	r of Units: 1	Capacity: 2	225.00	Unit of Measure: Gal	Effective Date: 06/30/1995		
Actual Date	Agency	Seq Num	Event Code	and Description	n			
01/05/2005	State	1	CL370YE	Receive Clos	ure Certification-According To Plan			
01/05/2005	State	2	CL380CA	Closure Verif	ication			
12/31/2004	State	5	CL026	Closure Plan	Oversight			
09/30/2004	State	4	CL026	Closure Plan	Oversight			
08/12/2004	State	1	CL370NO	Receive Clos	ure Certification-Not According To Plan			
06/30/2004	State	3	CL026	Closure Plan	Oversight			
04/15/2004	State	1	CL360MO	Plan Approve	ed - Closure-Partial Closure			
03/31/2004	State	2	CL026	Closure Plan	Oversight			
03/08/2004	State	1	CL340	Public Notice	- Closure			
02/11/2004	State	1	CL330	Revisions Re	ceived - Closure			
12/31/2003	State	1	CL026	Closure Plan	Oversight			
12/11/2003	State	1	CL320	Nod - Closure	e Plan			
09/30/2003	State	1	CL310	Plan Receive	d - Closure			
08/26/2003	State	2	OP315	Intends To C	lose Permitted Units			
03/01/2002	State	4	OP622	Biennial Repo	ort Received			
04/03/2000	State	3	OP622	Biennial Repo	ort Received			
08/31/1998	State	3	OP100	Notice Of De	ficiency			
03/02/1998	State	2	OP622	Biennial Repo	ort Received			
08/26/1996	State	2	OP110	Revisions Re	ceived			
06/10/1996	State	2	OP100	Notice Of De	ficiency			
02/28/1996	State	1	OP622	Biennial Repo				
01/23/1996	State	1	OP110	Revisions Re	ceived			
11/17/1995	State	1	OP100	Notice Of De	ficiency			
06/30/1995	State	1	OP020	Part B Receiv	ved			

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JS DEPARTMEN Central Facilities, Sco				EPA handler id: ID489000895
Unit Name: P1-CPF		•	ess: S01 Conta	iner Legal/Operating Status: Interim Status - Inactive/Closing, But Not Yet Rcra Closed
Seq Num: 95-2	Number	r of Units: 1	Capacity: 2	225.00 Unit of Measure: Gal Effective Date: 09/30/2003
Actual Date	Agency	Seq Num	Event Code	and Description
01/05/2005	State	1	CL370YE	Receive Closure Certification-According To Plan
01/05/2005	State	2	CL380CA	Closure Verification
12/31/2004	State	5	CL026	Closure Plan Oversight
09/30/2004	State	4	CL026	Closure Plan Oversight
08/12/2004	State	1	CL370NO	Receive Closure Certification-Not According To Plan
06/30/2004	State	3	CL026	Closure Plan Oversight
04/15/2004	State	1	CL360MO	Plan Approved - Closure-Partial Closure
03/31/2004	State	2	CL026	Closure Plan Oversight
03/08/2004	State	1	CL340	Public Notice - Closure
02/11/2004	State	1	CL330	Revisions Received - Closure
12/31/2003	State	1	CL026	Closure Plan Oversight
12/11/2003	State	1	CL320	Nod - Closure Plan
09/30/2003	State	1	CL310	Plan Received - Closure
08/26/2003	State	2	OP315	Intends To Close Permitted Units
03/01/2002	State	4	OP622	Biennial Report Received
04/03/2000	State	3	OP622	Biennial Report Received
08/31/1998	State	3	OP100	Notice Of Deficiency
03/02/1998	State	2	OP622	Biennial Report Received
08/26/1996	State	2	OP110	Revisions Received
06/10/1996	State	2	OP100	Notice Of Deficiency
02/28/1996	State	1	OP622	Biennial Report Received
01/23/1996	State	1	OP110	Revisions Received
11/17/1995	State	1	OP100	Notice Of Deficiency
06/30/1995	State	1	OP020	Part B Received

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S DEPARTMENT entral Facilities , Sco							EPA handler id: ID48900089
Unit Name: P1-CPF			ess: S01 Conta	ner	Legal/Operating Status: Interin	ed	
Seq Num: 95-3	Num: 95-3 Number of Units: 1 Capacity:		Capacity: 2	225.00	Unit of Measure: Gal	Effective Date: 01/05/2005	
Actual Date	Agency	Seq Num	Event Code	and Description			
01/05/2005	State	1	CL370YE	Receive Closure	e Certification-According To Plan		
01/05/2005	State	2	CL380CA	Closure Verifica	tion		
12/31/2004	State	5	CL026	Closure Plan Ov	versight		
09/30/2004	State	4	CL026	Closure Plan Ov	versight		
08/12/2004	State	1	CL370NO	Receive Closure	e Certification-Not According To Plan		
06/30/2004	State	3	CL026	Closure Plan Ov	versight		
04/15/2004	State	1	CL360MO	Plan Approved -	Closure-Partial Closure		
03/31/2004	State	2	CL026	Closure Plan Ov	versight		
03/08/2004	State	1	CL340	Public Notice - 0	Closure		
02/11/2004	State	1	CL330	Revisions Recei	ved - Closure		
12/31/2003	State	1	CL026	Closure Plan Ov	versight		
12/11/2003	State	1	CL320	Nod - Closure P	lan		
09/30/2003	State	1	CL310	Plan Received -	Closure		
08/26/2003	State	2	OP315	Intends To Clos	e Permitted Units		
03/01/2002	State	4	OP622	Biennial Report	Received		
04/03/2000	State	3	OP622	Biennial Report	Received		
08/31/1998	State	3	OP100	Notice Of Defici	ency		
03/02/1998	State	2	OP622	Biennial Report	Received		
08/26/1996	State	2	OP110	Revisions Recei			
06/10/1996	State	2	OP100	Notice Of Defici	ency		
02/28/1996	State	1	OP622	Biennial Report	Received		
01/23/1996	State	1	OP110	Revisions Recei	ved		
11/17/1995	State	1	OP100	Notice Of Defici	ency		
06/30/1995	State	1	OP020	Part B Received	l		

it Name: P1-CPF	MCC	Proce	ess: S01 Conta	iner	Legal/Operating Status: In	nterim Status - Operating, Actively Managing Rcra-Regula	ted Waste
q Num: 53-1	Number	r of Units: 1	Capacity:	160.00	Unit of Measure: Gal	Effective Date: 06/30/1995	
Actual Date	Agency	Seq Num	Event Code	and Description			
04/03/2000	State	3	OP622	Biennial Report	Received		
07/20/1999	State	1	CL380CA	Closure Verifica	ition		
07/20/1999	State	1	CL463	Unit Removed F	From Service		
03/01/1999	State	1	OP315	Intends To Clos	e Permitted Units		
08/31/1998	State	3	OP100	Notice Of Defici	ency		
03/02/1998	State	2	OP622	Biennial Report	Received		
08/26/1996	State	2	OP110	Revisions Rece			
06/10/1996	State	2	OP100	Notice Of Defici	ency		
04/23/1996	State	1	OP406	Site Inspection	·		
01/23/1996	State	1	OP110	Revisions Rece	ived		
11/17/1995	State	1	OP100	Notice Of Defici	ency		
06/30/1995	State	1	OP020	Part B Received	d		
it Name: P1-CPF	MCC	Proce	ess: S01 Conta	iner	Legal/Operating Status: In	nterim Status Terminated - Clean Closed	
q Num: 53-2	Number	r of Units: 1	Capacity:	160.00	Unit of Measure: Gal	Effective Date: 07/20/1999	
Actual Date	Agency	Seq Num	Event Code	and Description			
04/03/2000	State	3	OP622	Biennial Report	Received		
07/20/1999	State	1	CL380CA	Closure Verifica			
07/20/1999	State	1	CL463	Unit Removed F	From Service		
03/01/1999	State	1	OP315	Intends To Clos	e Permitted Units		
08/31/1998	State	3	OP100	Notice Of Defici			
03/02/1998	State	2	OP622	Biennial Report	,		
08/26/1996	State	2	OP110	Revisions Rece			
	State	2	OP100	Notice Of Defici			
06/10/1996	State	1	OP406	Site Inspection	•		
06/10/1996 04/23/1996			OP110	Revisions Rece	ived		
04/23/1996	State	1	OFIIU				
	State State	1 1	OP110 OP100	Notice Of Defici			

nit Name: P1-EBI	R-I FS&R	Proce	ess: S02 Tank Storage		Legal/Operating Status: Nev	er Regulated As A Tsd - Inactive/CI	osing, But Not Yet Rcra Closed
eq Num: 129-1	Num: 129-1 Number of Units: 1 Capacity:		Capacity:	134.00	Unit of Measure: Gal	Effective Date: 02/14/2001	
Actual Date	Agency	Seq Num	Event Code	and Description	n		
05/24/2002	State	20	CL380CA	Closure Verific	cation		
05/16/2002	State	21	CL370YE	Receive Closu	ure Certification-According To Plan		
05/21/2001	State	15	CL360MO	Plan Approve	d - Closure-Partial Closure		
04/13/2001	State	12	CL340	Public Notice	- Closure		
03/30/2001	State	9	CL421	Closure Plan	Sent To Epa For Comments		
01/08/2001	State	24	CL320	Nod - Closure	Plan		
12/26/2000	State	23	CL330	Revisions Red	ceived - Closure		
10/16/2000	State	20	CL320	Nod - Closure	Plan		
09/20/2000	State	20	CL310	Plan Received	d - Closure		
nit Name: P1-EBI	R-I FS&R	Proce	ess: S02 Tank S	Storage	Legal/Operating Status: Nor	n-Notifier/Illegal - Clean Closed	
eq Num: 129-2	Number	r of Units: 1	Capacity: 134.00		Unit of Measure: Gal	Effective Date: 05/24/2002	
Actual Date	Agency	Seq Num	Event Code	and Description	n		
05/24/2002	State	20	CL380CA	Closure Verific	cation		
05/16/2002	State	21	CL370YE	Receive Closu	ure Certification-According To Plan		
05/04/0004	State	15	CL360MO	Plan Approve	d - Closure-Partial Closure		
05/21/2001	State	12	CL340	Public Notice	- Closure		
05/21/2001 04/13/2001	01-1-	9	CL421	Closure Plan	Sent To Epa For Comments		
	State	0.4	CL320	Nod - Closure	Plan		
04/13/2001	State	24					
04/13/2001 03/30/2001		23	CL330	Revisions Red	ceived - Closure		
04/13/2001 03/30/2001 01/08/2001	State		CL330 CL320	Revisions Red Nod - Closure			

IS DEPARTMENT (entral Facilities, Scoville							EPA handler id: ID4890008
Unit Name: P1-ECF Ch			ss: S02 Tank S	Storage	Legal/Operating Status: Inter	rim Status - Inactive/Closing, I	But Not Yet Rcra Closed
Seq Num: 154-1	Number o	of Units: 1	Capacity: 2	2,250.00	Unit of Measure: Gal	Effective Date: 07/08/2002	2
Actual Date	Agency	Seq Num	Event Code	and Description			
06/12/2003	State	1	CL380CA	Closure Verificat	ion		
06/10/2003	State	1	CL370YE	Receive Closure	Certification-According To Plan		
01/31/2003	State	5	CL360MO		Closure-Partial Closure		
12/20/2002	State	2	CL340	Public Notice - C			
12/20/2002	State	15	CL421	Closure Plan Sei	nt To Epa For Comments		
12/20/2002	State	4	CL421		nt To Epa For Comments		
11/29/2002	State	6	CL330	Revisions Receiv			
09/24/2002	State	8	CL320	Nod - Closure Pl			
09/24/2002	State	37	CL320	Nod - Closure Pl			
07/08/2002	State	5	CL310	Plan Received -			
Unit Name: P1-ECF CI	HEM VAULT	Proce	ss: S02 Tank S	Storage	Legal/Operating Status: Inter	rim Status Terminated - Clean	Closed
Seq Num: 154-2			Unit of Measure: Gal	Effective Date: 06/12/2003			
Actual Date	Agency	Seq Num	Event Code	and Description			
06/12/2003	State	1	CL380CA	Closure Verificat	ion		
06/10/2003	State	1	CL370YE		Certification-According To Plan		
01/31/2003	State	5	CL360MO		Closure-Partial Closure		
12/20/2002	State	2	CL340	Public Notice - C			
12/20/2002	State	4	CL421		nt To Epa For Comments		
12/20/2002	State	15	CL421		nt To Epa For Comments		
11/29/2002	State	6	CL330	Revisions Receiv	•		
09/24/2002	State	8	CL320	Nod - Closure Pl			
09/24/2002	State	37	CL320	Nod - Closure Pl			
07/08/2002	State	5	CL310	Plan Received -			
	· · · · · · · · · · · · · · · · · · ·	-					
Unit Name: P1-FDP			ss: S02 Tank S		• •	rim Status Terminated - Clean	
Seq Num: 5-1	Number o	of Units: 2	Capacity: 1	1,100.00	Unit of Measure: Gal	Effective Date: 02/25/1993	3
Actual Date	<u>Agency</u>	Seq Num		and Description			
05/13/1996	State	6	CL380CA	Closure Verificat			
04/01/1996	State	6	CL370YE	Receive Closure	Certification-According To Plan		
05/01/1995	State	7	CL360MO	Plan Approved -	Closure-Partial Closure		
03/31/1995	State	4	CL340	Public Notice - C	losure		
02/28/1995	State	2	CL421	Closure Plan Sei	nt To Epa For Comments		
02/14/1995	State	6	CL360MO	Plan Approved -	Closure-Partial Closure		
10/20/1994	State	2	CL320	Nod - Closure Pl	an		
02/25/1993	State	6	CL310	Plan Received -	Closure		

Jnit Name: P1-HTR		5; Butte County	ss: S01 Conta	iner	Legal/Operating Status: Into	rim Status - Inactive/Closing,	But Not Vet Pera Closed
Seg Num: 66-1		r of Units: 1	Capacity:		Unit of Measure: Gal	Effective Date: 03/19/199	
•	_		, ,		On or wood or or	211001110 Date: 00/10/100	· ·
Actual Date	<u>Agency</u>	Seq Num		and Description			
03/01/2002	State	4	OP622	Biennial Report			
01/31/2000	State	15	CL380CA	Closure Verifica			
01/10/2000	State	15	CL370YE		e Certification-According To Plan		
10/04/1999	State	10	CL340	Public Notice - 0			
10/04/1999	State	8	CL421		ent To Epa For Comments		
04/22/1999	State	22	CL330	Revisions Recei	ved - Closure		
04/06/1999	State	4	CL407	Closure Plan Sit	e Visit		
01/07/1999	State	19	CL320	Nod - Closure P	lan		
03/27/1997	State	17	CL310	Plan Received -	Closure		
08/15/1996	State	1	CL402	Closure Plan Re	equested		
Unit Name: P1-HTR	E-III	Proce	ss: S01 Conta	iner	Legal/Operating Status: Inte	rim Status Terminated - Clea	n Closed
Seq Num: 66-2	Number	r of Units: 1	Capacity:	170.00	Unit of Measure: Gal	Effective Date: 01/31/200	00
Actual Date	Agency	Seq Num	Event Code	and Description			
03/01/2002	State	4	OP622	Biennial Report	Received		
01/31/2000	State	15	CL380CA	Closure Verifica			
01/10/2000	State	15	CL370YE		e Certification-According To Plan		
10/04/1999	State	10	CL340	Public Notice - 0	· ·		
10/04/1999	State	8	CL421		ent To Epa For Comments		
04/22/1999	State	22	CL330	Revisions Recei	•		
04/06/1999	State	4	CL407	Closure Plan Sit			
01/07/1999	State	19	CL320	Nod - Closure P	lan		
03/27/1997	State	17	CL310	Plan Received -			
08/15/1996	State	1	CL402	Closure Plan Re			
Unit Name: P1-ICP	P PERC PONI	ns Proce	see: SNA Surfac	e Impoundment	Legal/Operating Status: Inte	rim Status Terminated - Clea	n Closed
Seq Num: 29-1		r of Units: 1	Capacity:	•	Unit of Measure: Gal	Effective Date: 04/15/198	
· ·			, ,	·	On the or measurer out		
Actual Date	<u>Agency</u>	Seq Num 4	'	and Description	tion.		
11/29/1995	State	•	CL380CA	Closure Verifica			
04/21/1995	State	4	CL370YE		e Certification-According To Plan		
06/01/1994	State	1	CL370YE		Clasura Portial Clasura		
12/28/1992	State	2	CL360MO		Closure-Partial Closure		
11/18/1992	State	2	CL340	Public Notice - (
07/21/1992	State	4	CL310	Plan Received -			
01/31/1986	EPA	1	CL310	Plan Received -		N . B . (0)	
11/20/1985	EPA	1	OP01508		Status (Lois)-Interim Status Lost,Rea	ason Not Det/Oth	
10/18/1985	EPA	1	CL401	Closure Notice I	Keceived		
04/15/1985	EPA	1	OP010	Part B Call-In			

DEPARTMEN tral Facilities, Sco							EPA handler id: ID4890008
nit Name: P1-ICP			ess: S02 Tank	Storage	Legal/Operating Status: Inter	im Status Terminated - Clean Close	d
eq Num: 13-1	Number	of Units: 1	Capacity:	1,500.00	Unit of Measure: Gal	Effective Date: 01/22/1992	
Actual Date	Agency	Seq Num	Event Code	and Description	on		
08/22/1994	State	1	CL380CA	Closure Verif	fication		
07/28/1994	State	2	CL370YE	Receive Clos	sure Certification-According To Plan		
05/17/1994	State	5	CL360MO		ed - Closure-Partial Closure		
05/11/1994	State	4	CL330	Revisions Re	eceived - Closure		
07/13/1992	State	1	CL360MO	Plan Approve	ed - Closure-Partial Closure		
06/20/1992	State	1	CL340	Public Notice			
01/22/1992	State	2	CL310	Plan Receive	ed - Closure		
nit Name: P1-IET	STO	Proce	ess: S01 Conta	Container Legal/Operating Status: Interim Status Terminated - Clean Close			d
eq Num: 49-1 Number of Units: 1		Capacity:	3,135.00	Unit of Measure: Gal	Effective Date: 07/01/1991		
Actual Date	Agency	Seq Num	Event Code	and Description	on		
08/26/1996	State	1	CL407	Closure Plan	Site Visit		
07/01/1996	State	8	CL370YE	Receive Clos	sure Certification-According To Plan		
04/15/1996	State	9	CL360MO	Plan Approve	ed - Closure-Partial Closure		
02/09/1996	State	5	CL340	Public Notice	e - Closure		
01/22/1996	State	3	CL421	Closure Plan	Sent To Epa For Comments		
nit Name: P1-ILTS	SFPAD1	Proce	ess: S01 Conta	iner	Legal/Operating Status: Inter	im Status Terminated - Clean Close	d
eq Num: 14-1	Number	of Units: 1	Capacity:	100,000.00	Unit of Measure: L	Effective Date: 07/31/1992	
Actual Date	Agency	Seq Num	Event Code	and Description	on		
10/24/1994	State	2	CL380CA	Closure Verif	fication		
08/17/1994	State	3	CL370YE		sure Certification-According To Plan		
12/06/1993	State	3	CL360MO		ed - Closure-Partial Closure		
02/24/1993	State	3	CL340	Public Notice			
02/12/1993	State	1	CL421	Closure Plan	Sent To Epa For Comments		
11/19/1992	State	2	CL330		eceived - Closure		
		5	CL310	Plan Receive			

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US DEPARTMENT Central Facilities, Scot								EPA handler id: ID4890008952
Unit Name: P1-INC			ess: T03 Incine	rator	Legal/Operating Status: F	Proposed - Before Con	struction	
Seq Num: 74-1	Number	r of Units: 1	Capacity: 6	550.00	Unit of Measure: LB/Hr	Effective Date:	10/14/1999	
Actual Date	Agency	Seq Num	Event Code	and Description	on		_	
07/18/2000	State	1	OP200PG	Final Determ	ination-Rcra Permit Issued With Hsw	/a, No Ca		
04/26/2000	State	1	OP190AR	Withdrawal R	Request Determination-Approved Rec	quest		
04/07/2000	State	1	OP180OT	Received Wit	thdrawal Request-Other Reason For	Withdrawal		
01/20/2000	State	3	OP170IP		ng-Informal Public			
01/19/2000	State	2	OP170IP	Public Hearing-Informal Public				
01/18/2000	State	1	OP170IP	Public Hearin	ng-Informal Public			
11/10/1999	State	1	OP160	Public Notice				
10/28/1999	State	1	OP150	Determined 7	Го Be Complete/Tech Adequate			
09/30/1999	State	1	OP489	Cmts To Dra	ft Permit Rcvd From Epa			
05/03/1999	State	3	OP110	Revisions Re	eceived			
03/26/1999	State	4	OP026	Permit Overs	ight			
02/22/1999	State	2	OP110	Revisions Re	eceived			
12/15/1998	State	2	OP100	Notice Of De	ficiency			
09/14/1998	State	1	OP110	Revisions Re	eceived			
06/30/1998	State	1	OP100	Notice Of De	ficiency			
01/16/1998	State	1	OP020	Part B Recei	ved			
06/08/1997	State	3	OP026	Permit Overs	ight			
04/20/1997	State	2	OP026	Permit Overs	ight			
12/31/1996	State	1	OP026	Permit Overs	ight			

nit Name: P1-INC	IN-1	Proce	ess: T03 Incinerator		Legal/Operating Status: Nev	Legal/Operating Status: Never Regulated As A Tsd - Before Cons	
eq Num: 74-2	Number	of Units: 1	Capacity: 650.00		Unit of Measure: LB/Hr	Effective Date: 04/26/2000	
Actual Date	Agency	Seq Num	Event Code	and Description			
07/18/2000	State	1	OP200PG	Final Determin	ation-Rcra Permit Issued With Hswa,	No Ca	
04/26/2000	State	1	OP190AR	Withdrawal Re	quest Determination-Approved Reque	est	
04/07/2000	State	1	OP180OT	Received With			
01/20/2000	State	3	OP170IP	Public Hearing	-Informal Public		
01/19/2000	State	2	OP170IP	Public Hearing	-Informal Public		
01/18/2000	State	1	OP170IP	Public Hearing			
11/10/1999	State	1	OP160	Public Notice			
10/28/1999	State	1	OP150	Determined To			
09/30/1999	State	1	OP489	Cmts To Draft			
05/03/1999	State	3	OP110	Revisions Rec			
03/26/1999	State	4	OP026	Permit Oversig	ht		
02/22/1999	State	2	OP110	Revisions Rec	eived		
12/15/1998	State	2	OP100	Notice Of Defice	ciency		
09/14/1998	State	1	OP110	Revisions Rec	eived		
06/30/1998	State	1	OP100	Notice Of Defice	ciency		
01/16/1998	State	1	OP020	Part B Receive	ed		
06/08/1997	State	3	OP026	Permit Oversig	ht		
04/20/1997	State	2	OP026	Permit Oversig	ht		
12/31/1996	State	1	OP026	Permit Oversig	ht		

Unit Name: P1-NOD	Unit Name: P1-NODA-TRT Proce			eatment Legal/Operating Status: Interim Status Termin	Legal/Operating Status: Interim Status Terminated - Referred To Cercla		
Seq Num: 82-1	Num: 82-1 Number of Units: 1		Capacity:	00 Unit of Measure: Gal/Day Effective Dat	e: 03/19/1991		
Actual Date	Agency	Seq Num	Event Code	d Description			
02/25/1997	State	9	CL380CA	Closure Verification			
02/14/1997	State	2	CL026	Closure Plan Oversight			
12/09/1996	State	12	CL330	Revisions Received - Closure			
11/05/1996	State	9	CL320	Nod - Closure Plan			
06/24/1996	State	14	CL310	Plan Received - Closure			

nit Name: P1-NRI	F-ECF-EBT	Proce	ess: S02 Tank S	Storage	Legal/Operating Status: Neve	er Regulated As A Tsd - Inactive/Clos	ing, But Not Yet Rcra Closed
Seq Num: 140-1	Numbe	r of Units: 1	Capacity:	10,500.00	Unit of Measure: Gal	Effective Date: 05/19/2000	
Actual Date	Agency	Seq Num	Event Code	and Description			
07/15/2002	State	21	CL380CA	Closure Verific	ation		
03/01/2002	State	4	OP622	Biennial Repor	t Received		
12/10/2001	State	18	CL370YE	Receive Closu	re Certification-According To Plan		
06/11/2001	State	16	CL360MO		- Closure-Partial Closure		
05/01/2001	State	11	CL026	Closure Plan C			
05/01/2001	State	13	CL340	Public Notice -	S .		
05/01/2001	State	10	CL421	Closure Plan S	Sent To Epa For Comments		
03/19/2001	State	26	CL330	Revisions Received - Closure			
12/11/2000	State	23	CL320				
11/13/2000	State	21	CL310				
05/19/2000	State	2	CL402	Closure Plan R	Requested		
Jnit Name: P1-NRI	-ECF-EBT	Proce	ess: S02 Tank S	Storage	Legal/Operating Status: Non	-Notifier/Illegal - Clean Closed	
Seq Num: 140-2	Numbe	r of Units: 1	Capacity:	10,500.00	Unit of Measure: Gal	Effective Date: 07/15/2002	
Actual Date	Agency	Seq Num	Event Code	and Description			
07/15/2002	State	21	CL380CA	Closure Verific	ation		
03/01/2002	State	4	OP622	Biennial Repor	t Received		
12/10/2001	State	18	CL370YE	•	re Certification-According To Plan		
06/11/2001	State	16	CL360MO	Plan Approved	- Closure-Partial Closure		
05/04/0004	State	11	CL026	Closure Plan C	Oversight		
05/01/2001	State	13	CL340	Public Notice -	S .		
05/01/2001 05/01/2001		10	CL421	Closure Plan S	Sent To Epa For Comments		
	State				eived - Closure		
05/01/2001	State State	26	CL330	LICENSIONS LICEU	01100		
05/01/2001 05/01/2001		26 23	CL330 CL320	Nod - Closure			
05/01/2001 05/01/2001 03/19/2001	State	-			Plan		

it Name: P1-PRI	EPP-INC	Proce	ess: T03 Incine	rator Legal/Operating Status: Interim Status - Inactive/Closing, But Not Yet Rc	Legal/Operating Status: Interim Status - Inactive/Closing, But Not Yet Rcra Closed		
q Num: 68-1	Number	r of Units: 1	Capacity: 1		<u>-</u>		
Actual Date	Agency	Seq Num	Event Code	and Description			
03/07/2000	State	16	CL380CA	Closure Verification			
01/28/2000	State	16	CL370YE	Receive Closure Certification-According To Plan			
04/14/1999	State	13	CL360MO	Plan Approved - Closure-Partial Closure			
02/26/1999	State	9	CL340	Public Notice - Closure			
02/26/1999	State	7	CL421	Closure Plan Sent To Epa For Comments			
11/03/1998	State	6	CL026	Closure Plan Oversight			
05/12/1997	State	16	CL330	Revisions Received - Closure			
10/17/1996	State	8	CL320	Nod - Closure Plan			
02/01/1996	State	12	CL310	Plan Received - Closure			
it Name: P1-PRI	EPP-INC	Proce	ess: T03 Incine	rator Legal/Operating Status: Interim Status Terminated - Clean Closed			
q Num: 68-2	Number	r of Units: 1	Capacity: 1	1.00 Unit of Measure: MetT/Hr Effective Date: 01/31/2000			
Actual Date	Agency	Seq Num	Event Code	and Description			
	State	16	CL380CA	Closure Verification			
03/07/2000		16	CL370YE	Receive Closure Certification-According To Plan			
03/07/2000 01/28/2000	State	10					
	State State	13	CL360MO	Plan Approved - Closure-Partial Closure			
01/28/2000		-	CL360MO CL340	Plan Approved - Closure-Partial Closure Public Notice - Closure			
01/28/2000 04/14/1999	State	13		11			
01/28/2000 04/14/1999 02/26/1999	State State	13	CL340	Public Notice - Closure			
01/28/2000 04/14/1999 02/26/1999 02/26/1999	State State State	13 9 7	CL340 CL421	Public Notice - Closure Closure Plan Sent To Epa For Comments			
01/28/2000 04/14/1999 02/26/1999 02/26/1999 11/03/1998	State State State State	13 9 7 6	CL340 CL421 CL026	Public Notice - Closure Closure Plan Sent To Epa For Comments Closure Plan Oversight			

it Name: P1-PRE	PP-STAB	Proce	ess: T04 Other	Treatment	Legal/Operating Status: Inter	m Status - Inactive/Closing, But Not Yet Rcra Closed	
eq Num: 69-1	Number	of Units: 1	Capacity:	,700.00	Unit of Measure: Gal/Day	Effective Date: 03/19/1991	
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description			
03/07/2000	State	16	CL380CA	Closure Verification	า		
01/28/2000	State	16	CL370YE	Receive Closure Certification-According To Plan			
04/14/1999	State	13	CL360MO	· · · · · · · · · · · · · · · · · · ·			
02/26/1999	State	9	CL340	Public Notice - Clos			
02/26/1999	State	7	CL421				
11/03/1998	State	6	CL026	Closure Plan Overs			
05/12/1997	State	16	CL330	Revisions Received	d - Closure		
10/17/1996	State	8	CL320				
02/01/1996	State	12	CL310 Plan Received - Closure				
Init Name: P1-PRI	PP-STAB	Proce	ss: T04 Other	Treatment	Legal/Operating Status: Inter	m Status Terminated - Clean Closed	
eq Num: 69-2 Number o					Legaroperating otatus. Inter	III Otatus Terriiiilateu - Otean Oloseu	
eq Num: 69-2	Number	of Units: 1	Capacity:		Unit of Measure: Gal/Day	Effective Date: 01/31/2000	
Actual Date	Number Agency	of Units: 1 Seq Num			• •		
•				,700.00	Unit of Measure: Gal/Day		
Actual Date	Agency	Seq Num	Event Code	,700.00 and Description Closure Verification	Unit of Measure: Gal/Day		
Actual Date 03/07/2000	Agency State	Seq Num	Event Code CL380CA	,700.00 and Description Closure Verification Receive Closure Ce	Unit of Measure: Gal/Day		
Actual Date 03/07/2000 01/28/2000	Agency State State	Seq Num 16 16	Event Code CL380CA CL370YE	,700.00 and Description Closure Verification Receive Closure Ce	Unit of Measure: Gal/Day n ertification-According To Plan osure-Partial Closure		
Actual Date 03/07/2000 01/28/2000 04/14/1999	Agency State State State	Seq Num 16 16 13	Event Code CL380CA CL370YE CL360MO	,700.00 and Description Closure Verification Receive Closure Ce Plan Approved - Cle Public Notice - Clos	Unit of Measure: Gal/Day n ertification-According To Plan osure-Partial Closure		
Actual Date 03/07/2000 01/28/2000 04/14/1999 02/26/1999	Agency State State State State State	Seq Num 16 16 13 9	Event Code CL380CA CL370YE CL360MO CL340	,700.00 and Description Closure Verification Receive Closure Ce Plan Approved - Cle Public Notice - Clos	Unit of Measure: Gal/Day n ertification-According To Plan osure-Partial Closure sure To Epa For Comments		
Actual Date 03/07/2000 01/28/2000 04/14/1999 02/26/1999 02/26/1999	Agency State State State State State State State State	Seq Num 16 16 13 9 7	Event Code CL380CA CL370YE CL360MO CL340 CL421	,700.00 and Description Closure Verification Receive Closure Ce Plan Approved - Cle Public Notice - Clos Closure Plan Sent	Unit of Measure: Gal/Day nertification-According To Plan osure-Partial Closure sure To Epa For Comments sight		
Actual Date 03/07/2000 01/28/2000 04/14/1999 02/26/1999 02/26/1999 11/03/1998	Agency State	Seq Num 16 16 13 9 7 6	Event Code CL380CA CL370YE CL360MO CL340 CL421 CL026	,700.00 and Description Closure Verification Receive Closure Ce Plan Approved - Clo Public Notice - Clos Closure Plan Sent Closure Plan Overs	Unit of Measure: Gal/Day nertification-According To Plan osure-Partial Closure sure To Epa For Comments sight d - Closure		
Actual Date 03/07/2000 01/28/2000 04/14/1999 02/26/1999 02/26/1999 11/03/1998 05/12/1997	Agency State	Seq Num 16 16 13 9 7 6 16	Event Code CL380CA CL370YE CL360MO CL340 CL421 CL026 CL330	,700.00 and Description Closure Verification Receive Closure Ce Plan Approved - Clo Public Notice - Clos Closure Plan Sent Closure Plan Overs Revisions Received	Unit of Measure: Gal/Day nertification-According To Plan osure-Partial Closure sure To Epa For Comments sight d - Closure		
Actual Date 03/07/2000 01/28/2000 04/14/1999 02/26/1999 02/26/1999 11/03/1998 05/12/1997 10/17/1996	Agency State	Seq Num 16 16 13 9 7 6 16 8 12	Event Code CL380CA CL370YE CL360MO CL340 CL421 CL026 CL330 CL320	,700.00 and Description Closure Verification Receive Closure Ce Plan Approved - Clo Public Notice - Clos Closure Plan Sent Closure Plan Overs Revisions Received Nod - Closure Plan Plan Received - Clo	Unit of Measure: Gal/Day nertification-According To Plan osure-Partial Closure sure To Epa For Comments sight d - Closure		

eq Num: 62-1	Number	of Units: 1	Capacity:	2,960.00 l	Effective Date: 07/08/1999		
Actual Date	ctual Date Agency Seq Num I			and Description			
07/08/1999	State	14	CL380CA	Closure Verification			
06/30/1999	State	14	CL370YE	Receive Closure Certification-According To Plan			
04/14/1999	State	13	CL360MO	0MO Plan Approved - Closure-Partial Closure			
02/26/1999	State	9	CL340	0 Public Notice - Closure			
02/26/1999	State	7	CL421	Closure Plan Sent To Epa For Comments			
12/11/1998	State	21	CL330	Revisions Received - 0	Closure		
10/21/1998	State	18	CL320	Nod - Closure Plan			
08/26/1998	State	18	CL310	Plan Received - Closu	re		
08/15/1996	State	1	CL402	Closure Plan Request	ed		
09/05/1995	State	1	OP028	Withdrawal Part-B Cal	l-In		
08/09/1995	State	1	OP010	Part B Call-In			

DEPARTMENT							EPA handler id: ID4890008
tral Facilities , Scov		•	604 6		Landlonandina Ctatus, Inte	wine Status Tampinatad Class Class	
Init Name: P1-PWT			ess: S01 Conta			rim Status Terminated - Clean Closed	9
Seq Num: 61-1	Number	of Units: 1	Capacity: \$	50,000.00	Unit of Measure: Gal	Effective Date: 07/08/1999	
Actual Date	Agency	Seq Num	Event Code	and Description			
07/08/1999	State	14	CL380CA	Closure Verification	on		
06/30/1999	State	14	CL370YE	Receive Closure	Certification-According To Plan		
04/14/1999	State	13	CL360MO	Plan Approved - 0	Closure-Partial Closure		
02/26/1999	State	9	CL340	Public Notice - Cl	osure		
02/26/1999	State	7	CL421		t To Epa For Comments		
12/11/1998	State	21	CL330	Revisions Receiv	•		
10/21/1998	State	18	CL320	Nod - Closure Pla			
08/26/1998	State	18	CL310	Plan Received - 0			
08/15/1996	State	1	CL402	Closure Plan Reg			
09/05/1995	State	1	OP028	Withdrawal Part-E	•		
08/09/1995	State	1	OP010	Part B Call-In	J Juli III		
06/09/1993	State		OFUIU	Fait B Call-III			
Init Name: P1-RST	Α	Proce	ess: T04 Other	Treatment	Legal/Operating Status: Inter	rim Status Terminated - Clean Closed	d
eq Num: 26-1	Number	of Units: 1	Capacity: ().21	Unit of Measure: Kg/Hr	Effective Date: 07/31/1991	
Actual Date	Agency	Seq Num	Event Code	and Description			
10/24/1994	State	2	CL380CA	Closure Verification	on		
08/17/1994	State	3	CL370YE		Certification-According To Plan		
03/25/1994	State	4	CL3701L CL360MO		Closure-Partial Closure		
03/11/1994	State	3	CL330	Revisions Receiv			
12/06/1993	State	3	CL360MO		Closure-Partial Closure		
02/24/1993		3					
	State	-	CL340	Public Notice - Cl			
02/12/1993	State	1 1	CL421		t To Epa For Comments		
09/10/1992	State	•	CL330	Revisions Receiv			
07/29/1992	State	1	CL320	Nod - Closure Pla			
07/31/1991	State	1	CL310	Plan Received - 0	Closure		
Init Name: P1-TAN	-607A	Proce	ss: S01 Conta	ner	Legal/Operating Status: Inter	rim Status Terminated - Clean Closed	d
eq Num: 48-1	Number	of Units: 1	Capacity:	55.00	Unit of Measure: Gal	Effective Date: 07/01/1991	
Actual Date	Agency	Seq Num	Event Code	and Description			
02/25/1997	State	9	CL380CA	Closure Verification	on		
01/14/1997	State	9	CL370YE	Receive Closure	Certification-According To Plan		
12/16/1996	State	1	CL026	Closure Plan Ove	_		
08/26/1996	State	1	CL407	Closure Plan Site	3		
04/15/1996	State	9	CL360MO		Closure-Partial Closure		
02/09/1996	State	5	CL340	Public Notice - Cl			
01/22/1996	State	3	CL421		it To Epa For Comments		
09/19/1995	State	7	CL330	Revisions Receiv	•		
08/22/1995	State	5	CL330	Nod - Closure Pla			
HX/77/Tuus							

Jnit Name: P1-TAN	I-647	Proce	ess: S01 Conta	iner Legal/Operating Status: Inte	Legal/Operating Status: Interim Status Terminated - Clean Closed				
Seq Num: 31-1	Number	r of Units: 1	Capacity: (Unit of Measure: Gal	Effective Date: 06/13/1997				
Actual Date	Agency	Seq Num	Event Code	and Description					
06/13/1997	State	10	CL380CA	Closure Verification					
04/21/1997	State	11	CL370YE	Receive Closure Certification-According To Plan					
11/25/1996	State	10	CL360MO	Plan Approved - Closure-Partial Closure					
10/15/1996	State	6	CL340	Public Notice - Closure					
09/12/1996	State	4	CL421	Closure Plan Sent To Epa For Comments					
10/18/1995	State	8	CL330	Revisions Received - Closure					
05/26/1992	State	3	CL310	Plan Received - Closure					

Offic Name. 1 1-1A	1-001	i iocess. Soi Containei			Legal/Operating Status. Interim Status Terminateu - Glean Closed			
Seq Num: 47-1	Numbe	r of Units: 2	Capacity:	110.00	Unit of Measure: Gal	Effective Date: 07/01/1991		
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description	on			
08/26/1996	State	1	CL407	Closure Plan	Site Visit			
07/01/1996	State	8	CL370YE	Receive Clos	sure Certification-According To Plan			
04/15/1996	State	9	CL360MO	Plan Approved - Closure-Partial Closure				
02/09/1996	State	5	CL340	Public Notice - Closure				
01/22/1996	State	3	CL421	Closure Plan	Sent To Epa For Comments			
01/02/1996	State	9	CL330	Revisions Re	eceived - Closure			
12/05/1995	State	6	CL320	Nod - Closur	e Plan			
09/19/1995	State	7	CL330	Revisions Re	eceived - Closure			
08/22/1995	State	5	CL320	Nod - Closur	e Plan			
08/02/1993	State	7	CL310	Plan Receive	ed - Closure			

Unit Name: P1-TAN	I-726	Proce	ess: S02 Tank S	Storage	Legal/Operating Status: Interim Status Terminated - Clean Closed			
Seq Num: 32-1	Number	of Units: 2	Capacity:	50,000.00	Unit of Measure: Gal	Effective Date: 05/02/1994		
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Descriptio	n			
12/26/1995	State	5	CL380CA	Closure Verifi	cation			
10/06/1995	State	5	CL370YE	Receive Closure Certification-According To Plan				
05/11/1995	State	8	CL360MO	Plan Approve	d - Closure-Partial Closure			
03/31/1995	State	4	CL340	Public Notice	- Closure			
02/28/1995	State	2	CL421	Closure Plan	Sent To Epa For Comments			
02/01/1995	State	5	CL330	Revisions Re	ceived - Closure			
12/31/1994	State	3	CL320	Nod - Closure Plan				
05/02/1994	State	8	CL310	Plan Receive	d - Closure			

nit Name: P1-TAN-726A Process: T04			ess: T04 Other	er Treatment Legal/Operating Status: Interim Status Terminated - C		n Closed
eq Num: 33-1	Number	of Units: 1	Capacity: 9	,600.00 Unit of Measure: Gal/Day	Effective Date: 05/02/1994	
Actual Date	Agency	Seq Num	Event Code	and Description		
12/26/1995	State	5	CL380CA	Closure Verification		
10/06/1995	State	5	CL370YE	Receive Closure Certification-According To Plan		
05/11/1995	State	8	CL360MO	Plan Approved - Closure-Partial Closure		
03/31/1995	State	4	CL340	Public Notice - Closure		
02/28/1995	State	2	CL421	Closure Plan Sent To Epa For Comments		
02/01/1995	State	5	CL330	Revisions Received - Closure		
12/31/1994	State	3	CL320	Nod - Closure Plan		
05/02/1994	State	8	CL310	Plan Received - Closure		

Unit Name: P1-TRA	\-610	Proce	ess: S03 Waste	Pile Legal/Operating Status: Interim Status Terminated - Clean Closed
Seq Num: 35-1	Numbe	r of Units: 1	Capacity:	66.00 Unit of Measure: Cu-Yd Effective Date: 05/26/1992
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description
10/27/1995	State	3	CL380CA	Closure Verification
10/06/1995	State	5	CL370YE	Receive Closure Certification-According To Plan
05/11/1995	State	8	CL360MO	Plan Approved - Closure-Partial Closure
03/31/1995	State	4	CL340	Public Notice - Closure
02/28/1995	State	2	CL421	Closure Plan Sent To Epa For Comments
02/13/1995	State	6	CL330	Revisions Received - Closure
01/18/1995	State	4	CL320	Nod - Closure Plan
05/26/1992	State	3	CL310	Plan Received - Closure

it Name: P1-TSA	-2(ASB-II)	Proce	ess: S01 Conta	iner	Legal/Operating Status: Inte	Legal/Operating Status: Interim Status - Inactive/Closing, But Not Yet Rcra Closed		
q Num: 79-1	Number	r of Units: 1	Capacity: 499,602.20		Unit of Measure: Gal	Effective Date: 03/19/1991		
Actual Date	Agency	Seq Num	Event Code	and Description				
04/16/1999	State	13	CL380CA	Closure Verifica	ation			
04/06/1999	State	4	CL407	Closure Plan Si	te Visit			
03/15/1999	State	13	CL370YE	Receive Closur	e Certification-According To Plan			
12/08/1998	State	3	CL407	Closure Plan Si	te Visit			
09/30/1998	State	5	CL026	Closure Plan O	versight			
08/17/1998	State	12	CL360MO	Plan Approved	- Closure-Partial Closure			
06/24/1998	State	8	CL340	Public Notice -				
06/17/1998	State	6	CL421	Closure Plan Se	ent To Epa For Comments			
04/23/1998	State	20	CL330	Revisions Rece				
03/31/1998	State	4	CL026	Closure Plan O	versight			
03/26/1998	State	17	CL320	Nod - Closure F	Plan			
02/12/1998	State	16	CL320	Nod - Closure F	Plan			
12/31/1997	State	3	CL026	Closure Plan O	versight			
12/05/1997	State	19	CL330	Revisions Rece	ived - Closure			
09/24/1997	State	15	CL320	Nod - Closure F	Plan			
07/31/1997	State	18	CL330	Revisions Rece	ived - Closure			
06/11/1997	State	2	CL407	Closure Plan Si	te Visit			
04/29/1997	State	13	CL320	Nod - Closure F	Plan			
02/03/1997	State	13	CL330	Revisions Rece	ived - Closure			
12/16/1996	State	10	CL320	Nod - Closure F	Plan			
09/03/1996	State	16	CL310	Plan Received	- Closure			

Jnit Name: P1-TSA	-2(ASB-II)	Proce	ess: S01 Conta	iner	Legal/Operating Status: Inte	erim Status Terminated - Clean Closed	d
Seq Num: 79-2	Number	r of Units: 1	Capacity: 499,602.20		Unit of Measure: Gal	Effective Date: 04/16/1999	
Actual Date	Agency	Seq Num	Event Code	and Description			
04/16/1999	State	13	CL380CA	Closure Verifica	ation		
04/06/1999	State	4	CL407	Closure Plan Si	ite Visit		
03/15/1999	State	13	CL370YE	Receive Closur	e Certification-According To Plan		
12/08/1998	State	3	CL407	Closure Plan Si	ite Visit		
09/30/1998	State	5	CL026	Closure Plan O	versight		
08/17/1998	State	12	CL360MO	Plan Approved	- Closure-Partial Closure		
06/24/1998	State	8	CL340	Public Notice -	Closure		
06/17/1998	State	6	CL421	Closure Plan Se	ent To Epa For Comments		
04/23/1998	State	20	CL330	Revisions Rece	eived - Closure		
03/31/1998	State	4	CL026	Closure Plan O	versight		
03/26/1998	State	17	CL320	Nod - Closure F	Plan		
02/12/1998	State	16	CL320	Nod - Closure F	Plan		
12/31/1997	State	3	CL026	Closure Plan O	versight		
12/05/1997	State	19	CL330	Revisions Rece	eived - Closure		
09/24/1997	State	15	CL320	Nod - Closure F	Plan		
07/31/1997	State	18	CL330	Revisions Rece	eived - Closure		
06/11/1997	State	2	CL407	Closure Plan Si	ite Visit		
04/29/1997	State	13	CL320	Nod - Closure F	Plan		
02/03/1997	State	13	CL330	Revisions Rece	eived - Closure		
12/16/1996	State	10	CL320	Nod - Closure F	Plan		
09/03/1996	State	16	CL310	Plan Received	- Closure		

nit Name: P1-TSA	-3(C&S)	Proce	ess: S01 Conta	iner	Legal/Operating Status: Inte	Legal/Operating Status: Interim Status - Inactive/Closing, But Not Yet Rcra Closed		
eq Num: 80-1	Number	r of Units: 1	Capacity: 4,489,286.40		Unit of Measure: Gal	Effective Date: 03/19/1991		
Actual Date	Agency	Seq Num	Event Code	and Description				
04/16/1999	State	13	CL380CA	Closure Verifica	ition			
04/06/1999	State	4	CL407	Closure Plan Si	te Visit			
03/15/1999	State	13	CL370YE	Receive Closure	e Certification-According To Plan			
12/08/1998	State	3	CL407	Closure Plan Si	te Visit			
09/30/1998	State	5	CL026	Closure Plan O	versight			
08/17/1998	State	12	CL360MO	Plan Approved	- Closure-Partial Closure			
06/24/1998	State	8	CL340	Public Notice - 0	Closure			
06/17/1998	State	6	CL421	Closure Plan Se	ent To Epa For Comments			
04/23/1998	State	20	CL330	Revisions Rece	ived - Closure			
03/31/1998	State	4	CL026	Closure Plan O	versight			
03/26/1998	State	17	CL320	Nod - Closure P	Plan			
02/12/1998	State	16	CL320	Nod - Closure P	Plan			
12/31/1997	State	3	CL026	Closure Plan O	versight			
12/05/1997	State	19	CL330	Revisions Rece	ived - Closure			
09/24/1997	State	15	CL320	Nod - Closure P	Plan			
07/31/1997	State	18	CL330	Revisions Rece	ived - Closure			
06/11/1997	State	2	CL407	Closure Plan Si	te Visit			
04/29/1997	State	13	CL320	Nod - Closure P	Plan			
02/03/1997	State	13	CL330	Revisions Rece	ived - Closure			
12/16/1996	State	10	CL320	Nod - Closure P	Plan			
09/03/1996	State	16	CL310	Plan Received -	- Closure			

it Name: P1-TSA	-3(C&S)	Proce	ess: S01 Conta	iner	Legal/Operating Status: Inte	erim Status Terminated - Clean Close	ed
q Num: 80-2	Number	of Units: 1	Capacity: 4	4,489,286.40	Unit of Measure: Gal	Effective Date: 04/16/1999	
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description			
04/16/1999	State	13	CL380CA	Closure Verifica	ation		
04/06/1999	State	4	CL407	Closure Plan Si	ite Visit		
03/15/1999	State	13	CL370YE	Receive Closur	e Certification-According To Plan		
12/08/1998	State	3	CL407	Closure Plan Si	ite Visit		
09/30/1998	State	5	CL026	Closure Plan O	versight		
08/17/1998	State	12	CL360MO	Plan Approved	- Closure-Partial Closure		
06/24/1998	State	8	CL340	Public Notice -	Closure		
06/17/1998	State	6	CL421	Closure Plan Se	ent To Epa For Comments		
04/23/1998	State	20	CL330	Revisions Rece	eived - Closure		
03/31/1998	State	4	CL026	Closure Plan O	versight		
03/26/1998	State	17	CL320	Nod - Closure F	Plan		
02/12/1998	State	16	CL320	Nod - Closure F	Plan		
12/31/1997	State	3	CL026	Closure Plan O	versight		
12/05/1997	State	19	CL330	Revisions Rece	eived - Closure		
09/24/1997	State	15	CL320	Nod - Closure F	Plan		
07/31/1997	State	18	CL330	Revisions Rece	eived - Closure		
06/11/1997	State	2	CL407	Closure Plan Si			
04/29/1997	State	13	CL320	Nod - Closure F	Plan		
02/03/1997	State	13	CL330	Revisions Rece	eived - Closure		
12/16/1996	State	10	CL320	Nod - Closure F	Plan		
09/03/1996	State	16	CL310	Plan Received	- Closure		

Unit Name: P1-WED	F-STAB	Proce	cess: T04 Other Treatment		Legal/Operating Status: Interim Status Terminated - Clean Closed			
Seq Num: 67-1	Number	of Units: 1	Capacity: 2,000.00		Unit of Measure: Gal/Day	Effective Date: 12/02/1997		
Actual Date	Agency	Seq Num	Event Code	and Description				
12/11/1997	State	12	CL380CA	Closure Verification				
11/25/1996	State	10	CL360MO	Plan Approved - Clo	sure-Partial Closure			
10/15/1996	State	6	CL340	Public Notice - Clos	ure			
09/12/1996	State	4	CL421	Closure Plan Sent T	o Epa For Comments			
07/03/1996	State	11	CL330	Revisions Received - Closure				
06/03/1996	State	7	CL320	Nod - Closure Plan				
01/31/1996	State	11	CL310	Plan Received - Clo	sure			

JS DEPARTMENT	Γ OF ENER	GY INL					EPA handler id: ID489000895
entral Facilities , Scov	rille, Zip 83415	; Butte County					
Unit Name: P1-WED	F-STOR	Proce	ess: S01 Contai	ner	Legal/Operating Status: Int	erim Status Terminated - Clean Clos	sed
Seq Num: 65-1	Number	of Units: 1	Capacity: 1	,100.00	Unit of Measure: Gal		
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description			
12/11/1997	State	12	CL380CA	Closure Verificati	ion		
11/25/1996	State	10	CL360MO	Plan Approved -	Closure-Partial Closure		
10/15/1996	State	6	CL340	Public Notice - C	losure		
09/12/1996	State	4	CL421	Closure Plan Ser	nt To Epa For Comments		
07/03/1996	State	11	CL330	Revisions Receiv			
06/03/1996	State	7	CL320	Nod - Closure Pla	an		
01/31/1996	State	11	CL310	Plan Received - 0	Closure		

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: PC-WCF-EVAPORATOR **Process: T04 Other Treatment** Legal/Operating Status: Interim Status - Inactive/Closing, But Not Yet Rcra Closed Seq Num: 78-1 Number of Units: 1 Capacity: 1,440.00 Unit of Measure: Gal/Day Effective Date: 03/19/1991 **Actual Date** Agency Seq Num **Event Code and Description** State 4 Modification Determination-Groundwater Monitoring Modification 06/26/2007 PC240GW 13 06/15/2007 State PC633S Comments Issued On Groundwater Report Satisfactory 06/06/2007 State 13 PC623 Groundwater Report Received 05/08/2007 State 1 PC160 Public Notice 02/23/2007 State 4 PC230GW Modification Requested-Groundwater Monitoring Modification 02/23/2007 State 2 PC23120 Class Determination-Class 2 Mod 12 PC633S Comments Issued On Groundwater Report Satisfactory 01/29/2007 State 12/12/2006 State 12 PC623 Groundwater Report Received Comments Issued On Groundwater Report Satisfactory 12/01/2006 State 11 PC633S PC623 11/17/2006 State 11 Groundwater Report Received 09/07/2006 State 10 PC633S Comments Issued On Groundwater Report Satisfactory 08/30/2006 State 10 PC623 **Groundwater Report Received** PC633S Comments Issued On Groundwater Report Satisfactory 07/24/2006 State 9 07/10/2006 State 9 PC623 Groundwater Report Received 02/28/2006 State 8 PC633S Comments Issued On Groundwater Report Satisfactory 02/23/2006 State 8 PC623 **Groundwater Report Received** 7 PC633S State Comments Issued On Groundwater Report Satisfactory 02/06/2006 7 01/18/2006 State PC623 Groundwater Report Received Modification Determination-Groundwater Monitoring Modification 01/17/2006 State 3 PC240GW 11/10/2005 State 3 PC230GW Modification Requested-Groundwater Monitoring Modification PC23120 Class Determination-Class 2 Mod 11/10/2005 State 1 09/23/2005 State 6 PC633S Comments Issued On Groundwater Report Satisfactory 09/02/2005 State 6 PC623 **Groundwater Report Received** 07/22/2005 State 5 PC623 **Groundwater Report Received** 5 07/22/2005 State PC633S Comments Issued On Groundwater Report Satisfactory PC633S 03/16/2005 State 4 Comments Issued On Groundwater Report Satisfactory 02/28/2005 State 4 PC623 Groundwater Report Received 2 01/19/2005 State PC637S Comments Issued On Compliance Schedule Activity Report Satisfactory 01/12/2005 State 2 PC627 Compliance Schedule Activity Report Received 3 PC633S 12/20/2004 State Comments Issued On Groundwater Report Satisfactory 11/29/2004 3 PC623 Groundwater Report Received State 09/01/2004 8 PC026 Post Closure Permit Oversight State 08/25/2004 State 2 PC633S Comments Issued On Groundwater Report Satisfactory 08/25/2004 State 1 PC633S Comments Issued On Groundwater Report Satisfactory 2 07/13/2004 State PC240GW Modification Determination-Groundwater Monitoring Modification 06/18/2004 State 7 PC026 Post Closure Permit Oversight 06/10/2004 State 1 PC23111 Class Determination-Class 1 Mod, Prior Approval Required 05/21/2004 State 2 PC230GW Modification Requested-Groundwater Monitoring Modification 2 05/21/2004 State PC623 **Groundwater Report Received** 1 PC637S Comments Issued On Compliance Schedule Activity Report Satisfactory 05/04/2004 State 04/09/2004 State 1 PC627 Compliance Schedule Activity Report Received 03/04/2004 PC623 **Groundwater Report Received** State

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: PC-WCF-EVAPORATOR **Process: T04 Other Treatment** Legal/Operating Status: Interim Status - Closed With Waste In Place Seq Num: 78-2 Number of Units: 1 Capacity: 1,440.00 Unit of Measure: Gal/Day Effective Date: 11/02/1999 **Actual Date** Agency Seq Num **Event Code and Description** State 4 Modification Determination-Groundwater Monitoring Modification 06/26/2007 PC240GW 13 06/15/2007 State PC633S Comments Issued On Groundwater Report Satisfactory 06/06/2007 State 13 PC623 Groundwater Report Received 05/08/2007 State 1 PC160 Public Notice 02/23/2007 State 4 PC230GW Modification Requested-Groundwater Monitoring Modification 02/23/2007 State 2 PC23120 Class Determination-Class 2 Mod 12 PC633S Comments Issued On Groundwater Report Satisfactory 01/29/2007 State 12/12/2006 State 12 PC623 Groundwater Report Received Comments Issued On Groundwater Report Satisfactory 12/01/2006 State 11 PC633S PC623 Groundwater Report Received 11/17/2006 State 11 09/07/2006 State 10 PC633S Comments Issued On Groundwater Report Satisfactory 08/30/2006 State 10 PC623 **Groundwater Report Received** PC633S Comments Issued On Groundwater Report Satisfactory 07/24/2006 State 9 07/10/2006 State 9 PC623 Groundwater Report Received 02/28/2006 State 8 PC633S Comments Issued On Groundwater Report Satisfactory 02/23/2006 State 8 PC623 **Groundwater Report Received** 7 PC633S State Comments Issued On Groundwater Report Satisfactory 02/06/2006 7 01/18/2006 State PC623 Groundwater Report Received Modification Determination-Groundwater Monitoring Modification 01/17/2006 State 3 PC240GW 11/10/2005 State 3 PC230GW Modification Requested-Groundwater Monitoring Modification PC23120 Class Determination-Class 2 Mod 11/10/2005 State 1 09/23/2005 State 6 PC633S Comments Issued On Groundwater Report Satisfactory 09/02/2005 State 6 PC623 **Groundwater Report Received** 07/22/2005 State 5 PC623 **Groundwater Report Received** 5 07/22/2005 State PC633S Comments Issued On Groundwater Report Satisfactory PC633S 03/16/2005 State 4 Comments Issued On Groundwater Report Satisfactory 02/28/2005 State 4 PC623 Groundwater Report Received 2 01/19/2005 State PC637S Comments Issued On Compliance Schedule Activity Report Satisfactory 01/12/2005 State 2 PC627 Compliance Schedule Activity Report Received 3 PC633S 12/20/2004 State Comments Issued On Groundwater Report Satisfactory 11/29/2004 3 PC623 Groundwater Report Received State 09/01/2004 8 PC026 Post Closure Permit Oversight State 08/25/2004 State 2 PC633S Comments Issued On Groundwater Report Satisfactory 08/25/2004 State 1 PC633S Comments Issued On Groundwater Report Satisfactory 2 07/13/2004 State PC240GW Modification Determination-Groundwater Monitoring Modification 06/18/2004 State 7 PC026 Post Closure Permit Oversight 06/10/2004 State 1 PC23111 Class Determination-Class 1 Mod, Prior Approval Required 05/21/2004 State 2 PC230GW Modification Requested-Groundwater Monitoring Modification 2 05/21/2004 State PC623 **Groundwater Report Received** 1 PC637S Comments Issued On Compliance Schedule Activity Report Satisfactory 05/04/2004 State 04/09/2004 State 1 PC627 Compliance Schedule Activity Report Received 03/04/2004 PC623 **Groundwater Report Received** State

US DEPARTMENT							EPA handler id: ID4890008952
Central Facilities, Scov Unit Name: PC-WCI	<u> </u>		ss: T04 Other	Treatment	Legal/Operating Status: Permit	ted - Closed With Waste In Place	
Seq Num: 78-3		of Units: 1	Capacity: 1		Unit of Measure: Gal/Day	Effective Date: 09/16/2003	
•	_				Office of Micadare. Galibay	Ellouivo Baio. 65/10/2000	
Actual Date	Agency	Seq Num		and Description			
06/26/2007	State	4	PC240GW		nination-Groundwater Monitoring Mo		
06/15/2007	State	13	PC633S		On Groundwater Report Satisfactory		
06/06/2007	State	13	PC623	Groundwater Repo	rt Received		
05/08/2007	State	1	PC160	Public Notice			
02/23/2007	State	4	PC230GW		sted-Groundwater Monitoring Modific	cation	
02/23/2007	State	2	PC23120	Class Determinatio			
01/29/2007	State	12	PC633S		On Groundwater Report Satisfactory		
12/12/2006	State	12	PC623	Groundwater Repo			
12/01/2006	State	11	PC633S		On Groundwater Report Satisfactory		
11/17/2006	State	11	PC623	Groundwater Repo			
09/07/2006	State	10	PC633S		On Groundwater Report Satisfactory		
08/30/2006	State	10	PC623	Groundwater Repo			
07/24/2006	State	9	PC633S		On Groundwater Report Satisfactory		
07/10/2006	State	9	PC623	Groundwater Repo	rt Received		
02/28/2006	State	8	PC633S	Comments Issued	On Groundwater Report Satisfactory		
02/23/2006	State	8	PC623	Groundwater Repo			
02/06/2006	State	7	PC633S	Comments Issued	On Groundwater Report Satisfactory		
01/18/2006	State	7	PC623	Groundwater Repo	rt Received		
01/17/2006	State	3	PC240GW	Modification Detern	nination-Groundwater Monitoring Mo	dification	
11/10/2005	State	3	PC230GW	Modification Reque	sted-Groundwater Monitoring Modific	cation	
11/10/2005	State	1	PC23120	Class Determinatio	n-Class 2 Mod		
09/23/2005	State	6	PC633S	Comments Issued	On Groundwater Report Satisfactory		
09/02/2005	State	6	PC623	Groundwater Repo	rt Received		
07/22/2005	State	5	PC623	Groundwater Repo	rt Received		
07/22/2005	State	5	PC633S	Comments Issued	On Groundwater Report Satisfactory		
03/16/2005	State	4	PC633S	Comments Issued	On Groundwater Report Satisfactory		
02/28/2005	State	4	PC623	Groundwater Repo	rt Received		
01/19/2005	State	2	PC637S	Comments Issued	On Compliance Schedule Activity Re	port Satisfactory	
01/12/2005	State	2	PC627	Compliance Sched	ule Activity Report Received	-	
12/20/2004	State	3	PC633S	Comments Issued	On Groundwater Report Satisfactory		
11/29/2004	State	3	PC623	Groundwater Repo	rt Received		
09/01/2004	State	8	PC026	Post Closure Permi			
08/25/2004	State	1	PC633S		On Groundwater Report Satisfactory		
08/25/2004	State	2	PC633S		On Groundwater Report Satisfactory		
07/13/2004	State	2	PC240GW		nination-Groundwater Monitoring Mo		
06/18/2004	State	7	PC026	Post Closure Permi	•		
06/10/2004	State	1	PC23111		n-Class 1 Mod, Prior Approval Requi	ired	
05/21/2004	State	2	PC230GW		sted-Groundwater Monitoring Modific		
05/21/2004	State	2	PC623	Groundwater Repo	<u> </u>		
05/04/2004	State	1	PC637S	•	On Compliance Schedule Activity Re	port Satisfactory	
04/09/2004	State	1	PC627		ule Activity Report Received	,	
03/04/2004	State	1	PC623	Groundwater Repo			

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952

Central Facilities, Scoville, Zip 83415; Butte County Unit Name: PC-WCF-HEPASTORAGE **Process: S03 Waste Pile** Legal/Operating Status: Interim Status - Inactive/Closing, But Not Yet Rcra Closed Seq Num: 77-1 Number of Units: 1 Capacity: 1.00 Unit of Measure: Cu-M Effective Date: 03/19/1991 **Event Code and Description Actual Date** Agency Seq Num State 4 Modification Determination-Groundwater Monitoring Modification 06/26/2007 PC240GW 13 06/15/2007 State PC633S Comments Issued On Groundwater Report Satisfactory 06/06/2007 State 13 PC623 Groundwater Report Received 05/08/2007 State 1 PC160 Public Notice 02/23/2007 State 4 PC230GW Modification Requested-Groundwater Monitoring Modification 02/23/2007 State 2 PC23120 Class Determination-Class 2 Mod 12 PC633S Comments Issued On Groundwater Report Satisfactory 01/29/2007 State 12/12/2006 State 12 PC623 Groundwater Report Received Comments Issued On Groundwater Report Satisfactory 12/01/2006 State 11 PC633S PC623 11/17/2006 State 11 Groundwater Report Received 09/07/2006 State 10 PC633S Comments Issued On Groundwater Report Satisfactory 08/30/2006 State 10 PC623 **Groundwater Report Received** PC633S Comments Issued On Groundwater Report Satisfactory 07/24/2006 State 9 07/10/2006 State 9 PC623 Groundwater Report Received 02/28/2006 State 8 PC633S Comments Issued On Groundwater Report Satisfactory 02/23/2006 State 8 PC623 **Groundwater Report Received** 7 PC633S State Comments Issued On Groundwater Report Satisfactory 02/06/2006 7 01/18/2006 State PC623 Groundwater Report Received Modification Determination-Groundwater Monitoring Modification 01/17/2006 State 3 PC240GW 11/10/2005 State 3 PC230GW Modification Requested-Groundwater Monitoring Modification PC23120 Class Determination-Class 2 Mod 11/10/2005 State 1 09/23/2005 State 6 PC633S Comments Issued On Groundwater Report Satisfactory 09/02/2005 State 6 PC623 **Groundwater Report Received** 07/22/2005 State 5 PC623 **Groundwater Report Received** 5 07/22/2005 State PC633S Comments Issued On Groundwater Report Satisfactory PC633S 03/16/2005 State 4 Comments Issued On Groundwater Report Satisfactory 02/28/2005 State 4 PC623 Groundwater Report Received 2 01/19/2005 State PC637S Comments Issued On Compliance Schedule Activity Report Satisfactory 01/12/2005 State 2 PC627 Compliance Schedule Activity Report Received 3 PC633S 12/20/2004 State Comments Issued On Groundwater Report Satisfactory 11/29/2004 3 PC623 Groundwater Report Received State 09/01/2004 8 PC026 Post Closure Permit Oversight State 08/25/2004 State 2 PC633S Comments Issued On Groundwater Report Satisfactory 08/25/2004 State 1 PC633S Comments Issued On Groundwater Report Satisfactory 2 07/13/2004 State PC240GW Modification Determination-Groundwater Monitoring Modification 06/18/2004 State 7 PC026 Post Closure Permit Oversight 06/10/2004 State 1 PC23111 Class Determination-Class 1 Mod, Prior Approval Required 05/21/2004 State 2 PC230GW Modification Requested-Groundwater Monitoring Modification 2 05/21/2004 State PC623 **Groundwater Report Received** 1 PC637S Comments Issued On Compliance Schedule Activity Report Satisfactory 05/04/2004 State 04/09/2004 State 1 PC627 Compliance Schedule Activity Report Received 03/04/2004 PC623 **Groundwater Report Received** State

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities , Scoville, Zip 83415; Butte County

Unit Name: PC-WCF-HEPASTORAGE **Process: S03 Waste Pile** Legal/Operating Status: Interim Status - Closed With Waste In Place

Seq Num: 77-2	Number	r of Units: 1	Capacity: 1	.00	Unit of Measure: Cu-M	Effective Date: 11/02/1999
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Descripti	on	
06/26/2007	State	4	PC240GW	Modification	Determination-Groundwater Monitoring	g Modification
06/15/2007	State	13	PC633S	Comments I	ssued On Groundwater Report Satisfac	ctory
06/06/2007	State	13	PC623		r Report Received	
05/08/2007	State	1	PC160	Public Notic	•	
02/23/2007	State	4	PC230GW	Modification	Requested-Groundwater Monitoring M	lodification
02/23/2007	State	2	PC23120	Class Deter	mination-Class 2 Mod	
01/29/2007	State	12	PC633S	Comments I	ssued On Groundwater Report Satisfac	ctory
12/12/2006	State	12	PC623	Groundwate	r Report Received	
12/01/2006	State	11	PC633S	Comments I	ssued On Groundwater Report Satisfac	ctory
11/17/2006	State	11	PC623	Groundwate	r Report Received	
09/07/2006	State	10	PC633S	Comments I	ssued On Groundwater Report Satisfac	ctory
08/30/2006	State	10	PC623	Groundwate	r Report Received	
07/24/2006	State	9	PC633S	Comments I	ssued On Groundwater Report Satisfac	ctory
07/10/2006	State	9	PC623	Groundwate	r Report Received	
02/28/2006	State	8	PC633S	Comments I	ssued On Groundwater Report Satisfac	ctory
02/23/2006	State	8	PC623	Groundwate	r Report Received	
02/06/2006	State	7	PC633S	Comments I	ssued On Groundwater Report Satisfac	ctory
01/18/2006	State	7	PC623	Groundwate	r Report Received	
01/17/2006	State	3	PC240GW	Modification	Determination-Groundwater Monitoring	g Modification
11/10/2005	State	3	PC230GW	Modification	Requested-Groundwater Monitoring M	1odification
11/10/2005	State	1	PC23120		mination-Class 2 Mod	
09/23/2005	State	6	PC633S	Comments I	ssued On Groundwater Report Satisfac	ctory
09/02/2005	State	6	PC623	Groundwate	r Report Received	
07/22/2005	State	5	PC623	Groundwate	r Report Received	
07/22/2005	State	5	PC633S	Comments I	ssued On Groundwater Report Satisfac	ctory
03/16/2005	State	4	PC633S	Comments I	ssued On Groundwater Report Satisfac	ctory
02/28/2005	State	4	PC623		r Report Received	
01/19/2005	State	2	PC637S	Comments I	ssued On Compliance Schedule Activit	ty Report Satisfactory
01/12/2005	State	2	PC627	Compliance	Schedule Activity Report Received	
12/20/2004	State	3	PC633S	Comments I	ssued On Groundwater Report Satisfac	ctory
11/29/2004	State	3	PC623		r Report Received	
09/01/2004	State	8	PC026		e Permit Oversight	
08/25/2004	State	2	PC633S		ssued On Groundwater Report Satisfac	
08/25/2004	State	1	PC633S	Comments I	ssued On Groundwater Report Satisfac	ctory
07/13/2004	State	2	PC240GW	Modification	Determination-Groundwater Monitoring	g Modification
06/18/2004	State	7	PC026	Post Closure	e Permit Oversight	
06/10/2004	State	1	PC23111	Class Deter	mination-Class 1 Mod, Prior Approval F	Required
05/21/2004	State	2	PC230GW		Requested-Groundwater Monitoring M	odification
05/21/2004	State	2	PC623	Groundwate	r Report Received	
05/04/2004	State	1	PC637S		ssued On Compliance Schedule Activit	ty Report Satisfactory
04/09/2004	State	1	PC627		Schedule Activity Report Received	
03/04/2004	State	1	PC623	Groundwate	r Report Received	

PC623

Groundwater Report Received

03/04/2004

State

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: PC-WCF-HEPASTORAGE **Process: S03 Waste Pile** Legal/Operating Status: Permitted - Closed With Waste In Place Seq Num: 77-3 Number of Units: 1 Capacity: 1.00 Unit of Measure: Cu-M Effective Date: 09/16/2003 **Event Code and Description Actual Date** Agency Seq Num State 4 Modification Determination-Groundwater Monitoring Modification 06/26/2007 PC240GW 13 06/15/2007 State PC633S Comments Issued On Groundwater Report Satisfactory 06/06/2007 State 13 PC623 Groundwater Report Received PC160 05/08/2007 State 1 Public Notice 02/23/2007 State 4 PC230GW Modification Requested-Groundwater Monitoring Modification 02/23/2007 State 2 PC23120 Class Determination-Class 2 Mod 12 PC633S Comments Issued On Groundwater Report Satisfactory 01/29/2007 State 12/12/2006 State 12 PC623 Groundwater Report Received Comments Issued On Groundwater Report Satisfactory 12/01/2006 State 11 PC633S PC623 Groundwater Report Received 11/17/2006 State 11 09/07/2006 State 10 PC633S Comments Issued On Groundwater Report Satisfactory 08/30/2006 State 10 PC623 **Groundwater Report Received** PC633S Comments Issued On Groundwater Report Satisfactory 07/24/2006 State 9 07/10/2006 State 9 PC623 Groundwater Report Received 02/28/2006 State 8 PC633S Comments Issued On Groundwater Report Satisfactory 02/23/2006 State 8 PC623 **Groundwater Report Received** 7 PC633S State Comments Issued On Groundwater Report Satisfactory 02/06/2006 7 01/18/2006 State PC623 Groundwater Report Received Modification Determination-Groundwater Monitoring Modification 01/17/2006 State 3 PC240GW 11/10/2005 State 3 PC230GW Modification Requested-Groundwater Monitoring Modification PC23120 Class Determination-Class 2 Mod 11/10/2005 State 1 09/23/2005 State 6 PC633S Comments Issued On Groundwater Report Satisfactory 09/02/2005 State 6 PC623 **Groundwater Report Received** 07/22/2005 State 5 PC623 **Groundwater Report Received** 5 07/22/2005 State PC633S Comments Issued On Groundwater Report Satisfactory PC633S 03/16/2005 State 4 Comments Issued On Groundwater Report Satisfactory 02/28/2005 State 4 PC623 Groundwater Report Received 2 01/19/2005 State PC637S Comments Issued On Compliance Schedule Activity Report Satisfactory 01/12/2005 State 2 PC627 Compliance Schedule Activity Report Received 3 PC633S 12/20/2004 State Comments Issued On Groundwater Report Satisfactory 11/29/2004 3 PC623 Groundwater Report Received State 09/01/2004 8 PC026 Post Closure Permit Oversight State 08/25/2004 State 2 PC633S Comments Issued On Groundwater Report Satisfactory 08/25/2004 State 1 PC633S Comments Issued On Groundwater Report Satisfactory 2 07/13/2004 State PC240GW Modification Determination-Groundwater Monitoring Modification 06/18/2004 State 7 PC026 Post Closure Permit Oversight 06/10/2004 State 1 PC23111 Class Determination-Class 1 Mod, Prior Approval Required 05/21/2004 State 2 PC230GW Modification Requested-Groundwater Monitoring Modification 2 05/21/2004 State PC623 **Groundwater Report Received** 1 PC637S Comments Issued On Compliance Schedule Activity Report Satisfactory 05/04/2004 State 04/09/2004 State 1 PC627 Compliance Schedule Activity Report Received

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

PC623

Groundwater Report Received

03/04/2004

State

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: PC-WCF-STORTANKS **Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Inactive/Closing, But Not Yet Rcra Closed Seq Num: 76-1 Number of Units: 4 Capacity: 11,865.00 Unit of Measure: Gal Effective Date: 03/19/1991 **Event Code and Description Actual Date** Agency Seq Num State 4 Modification Determination-Groundwater Monitoring Modification 06/26/2007 PC240GW 13 06/15/2007 State PC633S Comments Issued On Groundwater Report Satisfactory 06/06/2007 State 13 PC623 Groundwater Report Received 05/08/2007 State 1 PC160 Public Notice 02/23/2007 State 4 PC230GW Modification Requested-Groundwater Monitoring Modification 02/23/2007 State 2 PC23120 Class Determination-Class 2 Mod 12 PC633S Comments Issued On Groundwater Report Satisfactory 01/29/2007 State 12/12/2006 State 12 PC623 Groundwater Report Received Comments Issued On Groundwater Report Satisfactory 12/01/2006 State 11 PC633S PC623 11/17/2006 State 11 Groundwater Report Received 09/07/2006 State 10 PC633S Comments Issued On Groundwater Report Satisfactory 08/30/2006 State 10 PC623 **Groundwater Report Received** PC633S Comments Issued On Groundwater Report Satisfactory 07/24/2006 State 9 07/10/2006 State 9 PC623 Groundwater Report Received 02/28/2006 State 8 PC633S Comments Issued On Groundwater Report Satisfactory 02/23/2006 State 8 PC623 **Groundwater Report Received** 7 PC633S State Comments Issued On Groundwater Report Satisfactory 02/06/2006 7 01/18/2006 State PC623 Groundwater Report Received Modification Determination-Groundwater Monitoring Modification 01/17/2006 State 3 PC240GW 11/10/2005 State 3 PC230GW Modification Requested-Groundwater Monitoring Modification PC23120 Class Determination-Class 2 Mod 11/10/2005 State 1 09/23/2005 State 6 PC633S Comments Issued On Groundwater Report Satisfactory 09/02/2005 State 6 PC623 **Groundwater Report Received** 07/22/2005 State 5 PC623 **Groundwater Report Received** 5 07/22/2005 State PC633S Comments Issued On Groundwater Report Satisfactory PC633S 03/16/2005 State 4 Comments Issued On Groundwater Report Satisfactory 02/28/2005 State 4 PC623 Groundwater Report Received 2 01/19/2005 State PC637S Comments Issued On Compliance Schedule Activity Report Satisfactory 01/12/2005 State 2 PC627 Compliance Schedule Activity Report Received 3 PC633S 12/20/2004 State Comments Issued On Groundwater Report Satisfactory 11/29/2004 3 PC623 Groundwater Report Received State 09/01/2004 8 PC026 Post Closure Permit Oversight State 08/25/2004 State 1 PC633S Comments Issued On Groundwater Report Satisfactory 2 08/25/2004 State PC633S Comments Issued On Groundwater Report Satisfactory 2 07/13/2004 State PC240GW Modification Determination-Groundwater Monitoring Modification 06/18/2004 State 7 PC026 Post Closure Permit Oversight 06/10/2004 State 1 PC23111 Class Determination-Class 1 Mod, Prior Approval Required 05/21/2004 State 2 PC230GW Modification Requested-Groundwater Monitoring Modification 2 05/21/2004 State PC623 **Groundwater Report Received** 1 PC637S Comments Issued On Compliance Schedule Activity Report Satisfactory 05/04/2004 State 04/09/2004 State 1 PC627 Compliance Schedule Activity Report Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: PC-WCF-STORTANKS **Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Closed With Waste In Place Seq Num: 76-2 Number of Units: 4 Capacity: 11,865.00 Unit of Measure: Gal Effective Date: 11/02/1999 **Event Code and Description Actual Date** Agency Seq Num State 4 Modification Determination-Groundwater Monitoring Modification 06/26/2007 PC240GW 13 06/15/2007 State PC633S Comments Issued On Groundwater Report Satisfactory 06/06/2007 State 13 PC623 Groundwater Report Received 05/08/2007 State 1 PC160 Public Notice 02/23/2007 State 4 PC230GW Modification Requested-Groundwater Monitoring Modification 02/23/2007 State 2 PC23120 Class Determination-Class 2 Mod 12 PC633S Comments Issued On Groundwater Report Satisfactory 01/29/2007 State 12/12/2006 State 12 PC623 Groundwater Report Received Comments Issued On Groundwater Report Satisfactory 12/01/2006 State 11 PC633S PC623 Groundwater Report Received 11/17/2006 State 11 09/07/2006 State 10 PC633S Comments Issued On Groundwater Report Satisfactory 08/30/2006 State 10 PC623 **Groundwater Report Received** PC633S Comments Issued On Groundwater Report Satisfactory 07/24/2006 State 9 07/10/2006 State 9 PC623 Groundwater Report Received 02/28/2006 State 8 PC633S Comments Issued On Groundwater Report Satisfactory 02/23/2006 State 8 PC623 **Groundwater Report Received** 7 PC633S State Comments Issued On Groundwater Report Satisfactory 02/06/2006 7 01/18/2006 State PC623 Groundwater Report Received Modification Determination-Groundwater Monitoring Modification 01/17/2006 State 3 PC240GW 11/10/2005 State 3 PC230GW Modification Requested-Groundwater Monitoring Modification PC23120 Class Determination-Class 2 Mod 11/10/2005 State 1 09/23/2005 State 6 PC633S Comments Issued On Groundwater Report Satisfactory 09/02/2005 State 6 PC623 **Groundwater Report Received** 07/22/2005 State 5 PC623 **Groundwater Report Received** 5 07/22/2005 State PC633S Comments Issued On Groundwater Report Satisfactory PC633S 03/16/2005 State 4 Comments Issued On Groundwater Report Satisfactory 02/28/2005 State 4 PC623 Groundwater Report Received 2 01/19/2005 State PC637S Comments Issued On Compliance Schedule Activity Report Satisfactory 01/12/2005 State 2 PC627 Compliance Schedule Activity Report Received 3 PC633S 12/20/2004 State Comments Issued On Groundwater Report Satisfactory 11/29/2004 3 PC623 Groundwater Report Received State 09/01/2004 8 PC026 Post Closure Permit Oversight State 08/25/2004 State 2 PC633S Comments Issued On Groundwater Report Satisfactory 08/25/2004 State 1 PC633S Comments Issued On Groundwater Report Satisfactory 2 07/13/2004 State PC240GW Modification Determination-Groundwater Monitoring Modification 06/18/2004 State 7 PC026 Post Closure Permit Oversight 06/10/2004 State 1 PC23111 Class Determination-Class 1 Mod, Prior Approval Required 05/21/2004 State 2 PC230GW Modification Requested-Groundwater Monitoring Modification 2 05/21/2004 State PC623 **Groundwater Report Received** 1 PC637S Comments Issued On Compliance Schedule Activity Report Satisfactory 05/04/2004 State 04/09/2004 State 1 PC627 Compliance Schedule Activity Report Received 03/04/2004 PC623 **Groundwater Report Received** State

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: PC-WCF-STORTANKS **Process: S02 Tank Storage** Legal/Operating Status: Permitted - Closed With Waste In Place Seq Num: 76-3 Number of Units: 4 Capacity: 11,865.00 Unit of Measure: Gal Effective Date: 09/16/2003 **Event Code and Description Actual Date** Agency Seq Num State 4 Modification Determination-Groundwater Monitoring Modification 06/26/2007 PC240GW 13 06/15/2007 State PC633S Comments Issued On Groundwater Report Satisfactory 06/06/2007 State 13 PC623 Groundwater Report Received 05/08/2007 State 1 PC160 Public Notice 02/23/2007 State 4 PC230GW Modification Requested-Groundwater Monitoring Modification 02/23/2007 State 2 PC23120 Class Determination-Class 2 Mod 12 PC633S Comments Issued On Groundwater Report Satisfactory 01/29/2007 State 12/12/2006 State 12 PC623 Groundwater Report Received Comments Issued On Groundwater Report Satisfactory 12/01/2006 State 11 PC633S PC623 Groundwater Report Received 11/17/2006 State 11 09/07/2006 State 10 PC633S Comments Issued On Groundwater Report Satisfactory 08/30/2006 State 10 PC623 **Groundwater Report Received** PC633S Comments Issued On Groundwater Report Satisfactory 07/24/2006 State 9 07/10/2006 State 9 PC623 Groundwater Report Received 02/28/2006 State 8 PC633S Comments Issued On Groundwater Report Satisfactory 02/23/2006 State 8 PC623 **Groundwater Report Received** 7 PC633S State Comments Issued On Groundwater Report Satisfactory 02/06/2006 7 01/18/2006 State PC623 **Groundwater Report Received** Modification Determination-Groundwater Monitoring Modification 01/17/2006 State 3 PC240GW 11/10/2005 State 3 PC230GW Modification Requested-Groundwater Monitoring Modification PC23120 Class Determination-Class 2 Mod 11/10/2005 State 1 09/23/2005 State 6 PC633S Comments Issued On Groundwater Report Satisfactory 09/02/2005 State 6 PC623 **Groundwater Report Received** 07/22/2005 State 5 PC623 **Groundwater Report Received** 5 07/22/2005 State PC633S Comments Issued On Groundwater Report Satisfactory PC633S 03/16/2005 State 4 Comments Issued On Groundwater Report Satisfactory 02/28/2005 State 4 PC623 **Groundwater Report Received** 2 01/19/2005 State PC637S Comments Issued On Compliance Schedule Activity Report Satisfactory 01/12/2005 State 2 PC627 Compliance Schedule Activity Report Received 3 PC633S 12/20/2004 State Comments Issued On Groundwater Report Satisfactory 11/29/2004 3 PC623 Groundwater Report Received State 09/01/2004 8 PC026 Post Closure Permit Oversight State 08/25/2004 State 1 PC633S Comments Issued On Groundwater Report Satisfactory 2 08/25/2004 State PC633S Comments Issued On Groundwater Report Satisfactory 2 07/13/2004 State PC240GW Modification Determination-Groundwater Monitoring Modification 06/18/2004 State 7 PC026 Post Closure Permit Oversight 06/10/2004 State 1 PC23111 Class Determination-Class 1 Mod, Prior Approval Required 05/21/2004 State 2 PC230GW Modification Requested-Groundwater Monitoring Modification 2 05/21/2004 State PC623 **Groundwater Report Received** 1 PC637S Comments Issued On Compliance Schedule Activity Report Satisfactory 05/04/2004 State 04/09/2004 State 1 PC627 Compliance Schedule Activity Report Received 03/04/2004 PC623 **Groundwater Report Received** State

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

RD160DP

RD020CU

RD150

US DEPARTMENT OF ENERGY INL

05/15/2002

05/01/2002

04/19/2002

State

State

State

1

1

1

Central Facilities, Scoville, Zip 83415; Butte County

Unit Name: RD1-PH	IP-RD&D	Proce	ss: T03 Incine	erator	Legal/Operating Status: Res	search, Development,	, And Demonstration Permit - Before Construction
Seq Num: 52-1	q Num: 52-1 Number of Units: 1		Capacity:	0.75	Unit of Measure: T/Hr	Effective Date: 0	03/18/1994
Actual Date	Agency	Seq Num	Event Code	e and Description			_
07/19/1995	State	1	RD100	Notice Of Deficiency			
07/03/1995	State	1	RD020	Part B Received			
Unit Name: RD1-PHP-RD&D Prod		Proce	ess: T03 Incine	erator	Legal/Operating Status: Res	search, Development,	, And Demonstration Permit - Before Construction
Seq Num: 52-2	Number	r of Units: 1	Capacity:	0.75	Unit of Measure: T/Hr	Effective Date: 0	09/30/1995
Actual Date	Agency	Seq Num	Event Code	e and Description			_
07/19/1995	State	1	RD100	Notice Of Deficiency			
07/03/1995	State	1	RD020	Part B Received			
Unit Name: RD2-El	SIP	Proce	ss: X99 Other	Subpart X	Legal/Operating Status: Res	search, Development,	, And Demonstration Permit - Before Construction
Seq Num: 153-1	Number	r of Units: 1	Capacity:	500.00	Unit of Measure: LB/Hr	Effective Date: (04/19/2002
Actual Date	Agency	Seq Num	Event Code	e and Description			_
07/17/2002	State	1	RD200PG	Final Determination-I	Rcra Permit Issued, No Hswa C	Ca Sched.	

Public Notice-Draft Permit Issued

Determined To Be Complete/Tech Adequate

Part B Received-Confidentiality Not Substantiated

S DEPARTMEN' ntral Facilities, Sco						EPA handler id: ID48900		
Unit Name: V1-CPF			ess: S02 Tank S	Storage	Legal/Operating Status: In	Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste		
Seq Num: 104-1	Number	r of Units: 3 Capacity: 1		1,500.00	Unit of Measure: Gal	Effective Date: 03/19/1991		
Actual Date	Agency	Seq Num	Event Code	and Description	n			
06/12/2008	State	1	CL370YE	Receive Closu	ure Certification-According To Plan			
05/06/2008	State	1	CL380CA	Closure Verific	cation			
02/14/2008	State	4	CL026	Closure Plan	Oversight			
09/27/2007	State	3	CL360MO		d - Closure-Partial Closure			
08/23/2007	State	2	CL340	Public Notice	- Closure			
08/21/2007	State	13	OP026	Operating Per	mit Oversight			
07/23/2007	State	1	CL310	Plan Received	d - Closure			
04/06/2007	State	12	OP026	Operating Per	mit Oversight			
03/02/2007	State	11	OP026	Operating Per	mit Oversight			
07/07/2006	State	10	OP026	Operating Per	•			
03/30/2006	State	9	OP026	Operating Per	mit Oversight			
04/25/2005	State	1	OP002AP	Part A Determ	nination-Approval Of Interim Status C	Change		
04/20/2005	State	8	OP026	Operating Per	mit Oversight			
03/29/2005	State	1	OP001CS	Part A Receiv	ed-Request For Change Under Inter	rim Stat		
03/01/2004	State	5	OP622	Biennial Repo				
12/17/2002	State	4	OP026	Operating Per	mit Oversight			
03/01/2002	State	4	OP622	Biennial Repo	ort Received			
10/25/2001	State	3	OP026	Operating Per				
04/03/2000	State	3	OP622	Biennial Repo	_			
03/02/1998	State	2	OP622	Biennial Repo	ort Received			
02/28/1996	State	1	OP622	Biennial Repo	ort Received			
03/19/1991	State	2	OP002	Part A Determ	nination			
09/27/1990	State	2	OP001	Part A Receiv	ed			

S DEPARTMEN ntral Facilities , Sco						EPA handler id: ID489000
Init Name: V1-CPF			ess: S02 Tank \$	Storage	Legal/Operating Status: In	terim Status - Inactive/Closing, But Not Yet Rcra Closed
Seq Num: 104-2	Number	r of Units: 3	3 Capacity: 1,500.0		Unit of Measure: Gal	Effective Date: 07/23/2007
Actual Date	Agency	Seq Num	Event Code	and Description	on	
06/12/2008	State	1	CL370YE	Receive Clos	ure Certification-According To Plan	
05/06/2008	State	1	CL380CA	Closure Verif	· ·	
02/14/2008	State	4	CL026	Closure Plan	Oversight	
09/27/2007	State	3	CL360MO		ed - Closure-Partial Closure	
08/23/2007	State	2	CL340	Public Notice		
08/21/2007	State	13	OP026	Operating Pe	rmit Oversight	
07/23/2007	State	1	CL310	Plan Receive		
04/06/2007	State	12	OP026	Operating Pe	rmit Oversight	
03/02/2007	State	11	OP026	Operating Pe	rmit Oversight	
07/07/2006	State	10	OP026	Operating Pe	rmit Oversight	
03/30/2006	State	9	OP026	Operating Pe	rmit Oversight	
04/25/2005	State	1	OP002AP	Part A Deterr	mination-Approval Of Interim Status C	Change
04/20/2005	State	8	OP026	Operating Pe	rmit Oversight	
03/29/2005	State	1	OP001CS	Part A Recei	ved-Request For Change Under Interi	im Stat
03/01/2004	State	5	OP622	Biennial Rep	ort Received	
12/17/2002	State	4	OP026	Operating Pe	rmit Oversight	
03/01/2002	State	4	OP622	Biennial Rep	ort Received	
10/25/2001	State	3	OP026	Operating Pe	rmit Oversight	
04/03/2000	State	3	OP622	Biennial Rep	ort Received	
03/02/1998	State	2	OP622	Biennial Rep	ort Received	
02/28/1996	State	1	OP622	Biennial Rep	ort Received	
03/19/1991	State	2	OP002	Part A Deterr	mination	
09/27/1990	State	2	OP001	Part A Recei	ved	

it Name: V1-CPF	ville, Zip 83415 D-640 HHST	<u> </u>	ess: S02 Tank S	Storage	Legal/Operating Status: In	terim Status Terminated - Clean Closed	
				•	· · · ·		
eq Num: 104-3	Number	of Units: 3	Capacity: 1	1,500.00	Unit of Measure: Gal	Effective Date: 06/12/2008	
Actual Date	Agency	Seq Num	Event Code	and Description			
06/12/2008	State	1	CL370YE	Receive Closur	e Certification-According To Plan		
05/06/2008	State	1	CL380CA	Closure Verifica	ation		
02/14/2008	State	4	CL026	Closure Plan O	versight		
09/27/2007	State	3	CL360MO	Plan Approved	- Closure-Partial Closure		
08/23/2007	State	2	CL340	Public Notice -	Closure		
08/21/2007	State	13	OP026	Operating Perm	nit Oversight		
07/23/2007	State	1	CL310	Plan Received	- Closure		
04/06/2007	State	12	OP026	Operating Perm	nit Oversight		
03/02/2007	State	11	OP026	Operating Perm	nit Oversight		
07/07/2006	State	10	OP026	Operating Perm	nit Oversight		
03/30/2006	State	9	OP026	Operating Perm	nit Oversight		
04/25/2005	State	1	OP002AP	Part A Determin	nation-Approval Of Interim Status C	hange	
04/20/2005	State	8	OP026	Operating Perm	nit Oversight		
03/29/2005	State	1	OP001CS	Part A Receive	d-Request For Change Under Interi	m Stat	
03/01/2004	State	5	OP622	Biennial Report			
12/17/2002	State	4	OP026	Operating Perm	nit Oversight		
03/01/2002	State	4	OP622	Biennial Report	Received		
10/25/2001	State	3	OP026	Operating Perm	nit Oversight		
04/03/2000	State	3	OP622	Biennial Report	Received		
03/02/1998	State	2	OP622	Biennial Report	Received		
02/28/1996	State	1	OP622	Biennial Report	Received		
03/19/1991	State	2	OP002	Part A Determin	nation		
09/27/1990	State	2	OP001	Part A Receive	d		

	ville, Zip 83415						
Init Name: V1-ICP			cess: S02 Tank Storage		· · ·	terim Status - Protective Filer	
eq Num: 105-1	Number	of Units: 7	Capacity:	3,500,000.00	Unit of Measure: Gal	Effective Date: 03/19/1991	
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description			
10/25/2006	State	2	OP002AP	Part A Determination	-Approval Of Interim Status C	Change	
09/11/2006	State	2	OP001CS	Part A Received-Rec	uest For Change Under Inter	im Stat	
07/07/2006	State	10	OP026	Operating Permit Ov			
03/30/2006	State	9	OP026	Operating Permit Ov	ersight		
04/25/2005	State	1	OP002AP		-Approval Of Interim Status C	Change	
04/20/2005	State	8	OP026	Operating Permit Ov		9	
03/29/2005	State	1	OP001CS	Part A Received-Rec	uest For Change Under Inter	im Stat	
12/17/2002	State	4	OP026	Operating Permit Ov			
03/01/2002	State	4	OP622	Biennial Report Rece	eived		
10/25/2001	State	3	OP026	Operating Permit Ov	ersight		
02/28/1996	State	1	OP622	Biennial Report Rece			
03/19/1991	State	2	OP002	Part A Determination			
09/27/1990	State	2	OP001	Part A Received			
Init Name: V1-ICP	P-NTF	Proce	ess: S02 Tank	Storage	Legal/Operating Status: N	ever Regulated As A Tsd - Protect	tive Filer
Seq Num: 105-2	Number	of Units: 7	Capacity:	3,500,000.00	Unit of Measure: Gal	Effective Date: 09/11/2006	
Actual Date	Agency	Seq Num	Event Code	and Description			
, www.		ocq maiii		and Description			
10/25/2006	State	2	OP002AP	•	-Approval Of Interim Status (Change	
		2	OP002AP	Part A Determination	-Approval Of Interim Status Cluest For Change Under Inter	S .	
10/25/2006 09/11/2006	State State	2 2	OP002AP OP001CS	Part A Determination Part A Received-Rec	uest For Change Under Inter	S .	
10/25/2006	State	2	OP002AP	Part A Determination Part A Received-Rec Operating Permit Over	uest For Change Under Inter ersight	S .	
10/25/2006 09/11/2006 07/07/2006	State State State	2 2 10	OP002AP OP001CS OP026	Part A Determination Part A Received-Rec Operating Permit Ove Operating Permit Ove	uest For Change Under Inter ersight ersight	im Stat	
10/25/2006 09/11/2006 07/07/2006 03/30/2006	State State State State	2 2 10 9	OP002AP OP001CS OP026 OP026	Part A Determination Part A Received-Rec Operating Permit Ove Operating Permit Ove	uest For Change Under Inter ersight ersight -Approval Of Interim Status C	im Stat	
10/25/2006 09/11/2006 07/07/2006 03/30/2006 04/25/2005	State State State State State	2 2 10 9	OP002AP OP001CS OP026 OP026 OP002AP	Part A Determination Part A Received-Rec Operating Permit Ov Operating Permit Ov Part A Determination Operating Permit Ove	uest For Change Under Inter ersight ersight -Approval Of Interim Status C	im Stat Change	
10/25/2006 09/11/2006 07/07/2006 03/30/2006 04/25/2005 04/20/2005	State State State State State State	2 2 10 9 1 8	OP002AP OP001CS OP026 OP026 OP002AP OP026	Part A Determination Part A Received-Rec Operating Permit Ov Operating Permit Ov Part A Determination Operating Permit Ov Part A Received-Rec	uest For Change Under Inter ersight ersight -Approval Of Interim Status C ersight uest For Change Under Inter	im Stat Change	
10/25/2006 09/11/2006 07/07/2006 03/30/2006 04/25/2005 04/20/2005 03/29/2005	State	2 2 10 9 1 8	OP002AP OP001CS OP026 OP026 OP002AP OP026 OP001CS	Part A Determination Part A Received-Rec Operating Permit Ov Operating Permit Ov Part A Determination Operating Permit Ov Part A Received-Rec Operating Permit Ove	uest For Change Under Inter ersight ersight -Approval Of Interim Status C ersight juest For Change Under Inter ersight	im Stat Change	
10/25/2006 09/11/2006 07/07/2006 03/30/2006 04/25/2005 04/20/2005 03/29/2005 12/17/2002	State	2 2 10 9 1 8 1 4	OP002AP OP001CS OP026 OP026 OP002AP OP002AP OP0026 OP001CS OP0026	Part A Determination Part A Received-Rec Operating Permit Ov Operating Permit Ov Part A Determination Operating Permit Ov Part A Received-Rec Operating Permit Ov Biennial Report Rece	juest For Change Under Inter ersight ersight -Approval Of Interim Status C ersight juest For Change Under Inter ersight eived	im Stat Change	
10/25/2006 09/11/2006 07/07/2006 03/30/2006 04/25/2005 04/20/2005 03/29/2005 12/17/2002 03/01/2002	State	2 2 10 9 1 8 1 4 4	OP002AP OP001CS OP026 OP026 OP002AP OP026 OP001CS OP001CS OP026 OP622 OP026	Part A Determination Part A Received-Rec Operating Permit Ov Operating Permit Ov Part A Determination Operating Permit Ov Part A Received-Rec Operating Permit Ov Biennial Report Rece Operating Permit Ove	juest For Change Under Inter ersight ersight -Approval Of Interim Status C ersight juest For Change Under Inter ersight eived ersight	im Stat Change	
10/25/2006 09/11/2006 07/07/2006 03/30/2006 04/25/2005 04/20/2005 03/29/2005 12/17/2002 03/01/2002 10/25/2001	State	2 2 10 9 1 8 1 4 4	OP002AP OP001CS OP026 OP026 OP002AP OP0026 OP001CS OP001CS OP026 OP622	Part A Determination Part A Received-Rec Operating Permit Ov Operating Permit Ov Part A Determination Operating Permit Ov Part A Received-Rec Operating Permit Ov Biennial Report Rece	Juest For Change Under Inter ersight ersight -Approval Of Interim Status C ersight Juest For Change Under Inter ersight eived ersight sived	im Stat Change	

JS DEPARTMENT Central Facilities, Scov							EPA handler id: ID48900089	
Unit Name: V1-TFF	ille, Zip 05410		ess: S02 Tank	Storage	Legal/Operating Status: Int	Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste		
Seq Num: 106-1	Number	r of Units: 19	Capacity: 3,529,600.00		Unit of Measure: Gal	Effective Date: 03/19/1991		
Actual Date	Agency	Seq Num	Event Code	and Description				
04/02/2008	State	15	OP026	Operating Permi	it Oversight			
02/19/2008	State	14	OP026	Operating Permi	it Oversight			
08/21/2007	State	13	OP026	Operating Permi	it Oversight			
04/06/2007	State	12	OP026	Operating Permi	it Oversight			
03/02/2007	State	11	OP026	Operating Permi				
07/07/2006	State	10	OP026	Operating Permi	it Oversight			
03/30/2006	State	9	OP026	Operating Permi	it Oversight			
04/25/2005	State	1	OP002AP	Part A Determin	ation-Approval Of Interim Status Ch	nange		
04/20/2005	State	8	OP026	Operating Permi	it Oversight	-		
03/29/2005	State	1	OP001CS	Part A Received	-Request For Change Under Interir	m Stat		
06/29/2004	State	7	OP026	Operating Permi	it Oversight			
04/07/2004	State	6	OP026	Operating Permi	it Oversight			
03/01/2004	State	5	OP622	Biennial Report	Received			
05/19/2003	State	5	OP026	Operating Permi	it Oversight			
12/17/2002	State	4	OP026	Operating Permi	it Oversight			
03/01/2002	State	4	OP622	Biennial Report	Received			
10/25/2001	State	3	OP026	Operating Permi	it Oversight			
12/26/2000	State	2	OP026	Operating Permi	it Oversight			
08/30/2000	State	1	OP026	Operating Permi	it Oversight			
04/03/2000	State	3	OP622	Biennial Report	Received			
03/02/1998	State	2	OP622	Biennial Report				
02/28/1996	State	1	OP622	Biennial Report	Received			
03/19/1991	State	2	OP002	Part A Determin	ation			
09/27/1990	State	2	OP001	Part A Received				

S DEPARTMENT entral Facilities, Scov							EPA handler id: ID4890008		
Jnit Name: V1-TFF		•	ess: S02 Tank \$	Storage	Legal/Operating Status: Int	Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste			
Seq Num: 106-2	Number	r of Units: 15	Capacity:	3,456,000.00	Unit of Measure: Gal	Effective Date: 08/30/2000			
Actual Date	Agency	Seq Num	Event Code	and Description					
04/02/2008	State	15	OP026	Operating Perm	nit Oversight				
02/19/2008	State	14	OP026	Operating Perm	nit Oversight				
08/21/2007	State	13	OP026	Operating Perm	nit Oversight				
04/06/2007	State	12	OP026	Operating Perm	nit Oversight				
03/02/2007	State	11	OP026	Operating Perm	it Oversight				
07/07/2006	State	10	OP026	Operating Perm	nit Oversight				
03/30/2006	State	9	OP026	Operating Perm	nit Oversight				
04/25/2005	State	1	OP002AP	Part A Determin	nation-Approval Of Interim Status Cl	hange			
04/20/2005	State	8	OP026	Operating Perm	nit Oversight	-			
03/29/2005	State	1	OP001CS	Part A Received	d-Request For Change Under Interio	m Stat			
06/29/2004	State	7	OP026	Operating Perm	nit Oversight				
04/07/2004	State	6	OP026	Operating Perm	nit Oversight				
03/01/2004	State	5	OP622	Biennial Report	Received				
05/19/2003	State	5	OP026	Operating Perm	nit Oversight				
12/17/2002	State	4	OP026	Operating Perm	nit Oversight				
03/01/2002	State	4	OP622	Biennial Report	Received				
10/25/2001	State	3	OP026	Operating Perm	nit Oversight				
12/26/2000	State	2	OP026	Operating Perm	nit Oversight				
08/30/2000	State	1	OP026	Operating Perm	nit Oversight				
04/03/2000	State	3	OP622	Biennial Report	Received				
03/02/1998	State	2	OP622	Biennial Report	Received				
02/28/1996	State	1	OP622	Biennial Report	Received				
03/19/1991	State	2	OP002	Part A Determin	nation				
09/27/1990	State	2	OP001	Part A Received	d				

S DEPARTMENT entral Facilities , Scovi							EPA handler id: ID4890008
Jnit Name: V1-TFF		Proce	ss: S02 Tank	Storage	Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste		
Seq Num: 106-3	Number	r of Units: 13	Capacity:	2,856,000.00	Unit of Measure: Gal	Effective Date: 12/26/2000	
Actual Date	Agency	Seq Num	Event Code	and Description			
04/02/2008	State	15	OP026	Operating Permit C	Oversight		
02/19/2008	State	14	OP026	Operating Permit C	Oversight		
08/21/2007	State	13	OP026	Operating Permit C	Oversight		
04/06/2007	State	12	OP026	Operating Permit () Versight		
03/02/2007	State	11	OP026	Operating Permit C	Oversight		
07/07/2006	State	10	OP026	Operating Permit C	Oversight		
03/30/2006	State	9	OP026	Operating Permit C	Oversight		
04/25/2005	State	1	OP002AP	Part A Determinati	on-Approval Of Interim Status C	hange	
04/20/2005	State	8	OP026	Operating Permit C		-	
03/29/2005	State	1	OP001CS	Part A Received-R	equest For Change Under Interi	m Stat	
06/29/2004	State	7	OP026	Operating Permit C	Oversight		
04/07/2004	State	6	OP026	Operating Permit C	Oversight		
03/01/2004	State	5	OP622	Biennial Report Re	ceived		
05/19/2003	State	5	OP026	Operating Permit C	Oversight		
12/17/2002	State	4	OP026	Operating Permit C	Oversight		
03/01/2002	State	4	OP622	Biennial Report Re	_		
10/25/2001	State	3	OP026	Operating Permit C	Oversight		
12/26/2000	State	2	OP026	Operating Permit C			
08/30/2000	State	1	OP026	Operating Permit C	Oversight		
04/03/2000	State	3	OP622	Biennial Report Re	ceived		
03/02/1998	State	2	OP622	Biennial Report Re	ceived		
02/28/1996	State	1	OP622	Biennial Report Re	ceived		
03/19/1991	State	2	OP002	Part A Determinati			
09/27/1990	State	2	OP001	Part A Received			

DEPARTMENT tral Facilities, Scov									
nit Name: V1-TFF		Proce	ess: S02 Tank	Storage	Legal/Operating Status: In	Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste			
eq Num: 106-4	Number	r of Units: 10	Capacity:	1,956,000.00	Unit of Measure: Gal	Effective Date: 05/19/2003			
Actual Date	Agency	Seq Num	Event Code	and Description					
04/02/2008	State	15	OP026	Operating Perm	it Oversight				
02/19/2008	State	14	OP026	Operating Perm	it Oversight				
08/21/2007	State	13	OP026	Operating Perm	it Oversight				
04/06/2007	State	12	OP026	Operating Perm	it Oversight				
03/02/2007	State	11	OP026	Operating Perm	it Oversight				
07/07/2006	State	10	OP026	Operating Perm	it Oversight				
03/30/2006	State	9	OP026	Operating Perm	it Oversight				
04/25/2005	State	1	OP002AP	Part A Determin	ation-Approval Of Interim Status (Change			
04/20/2005	State	8	OP026	Operating Perm	it Oversight	-			
03/29/2005	State	1	OP001CS	Part A Received	I-Request For Change Under Inter	rim Stat			
06/29/2004	State	7	OP026	Operating Perm	it Oversight				
04/07/2004	State	6	OP026	Operating Perm	it Oversight				
03/01/2004	State	5	OP622	Biennial Report	Received				
05/19/2003	State	5	OP026	Operating Perm	it Oversight				
12/17/2002	State	4	OP026	Operating Perm	it Oversight				
03/01/2002	State	4	OP622	Biennial Report	Received				
10/25/2001	State	3	OP026	Operating Perm	it Oversight				
12/26/2000	State	2	OP026	Operating Perm	it Oversight				
08/30/2000	State	1	OP026	Operating Perm	it Oversight				
04/03/2000	State	3	OP622	Biennial Report	Received				
03/02/1998	State	2	OP622	Biennial Report	Received				
02/28/1996	State	1	OP622	Biennial Report	Received				
03/19/1991	State	2	OP002	Part A Determin	ation				
09/27/1990	State	2	OP001	Part A Received	I				

S DEPARTMENT entral Facilities, Scov							EPA handler id: ID48900089			
Unit Name: V1-TFF		•	ess: S02 Tank	Storage	Legal/Operating Status: Int	Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste				
Seq Num: 106-5	Number	r of Units: 5	Capacity: 1,536,000.00		Unit of Measure: Gal	Effective Date: 04/04/2004				
Actual Date	Agency	Seq Num	Event Code	and Description						
04/02/2008	State	15	OP026	Operating Perm	it Oversight					
02/19/2008	State	14	OP026	Operating Perm	it Oversight					
08/21/2007	State	13	OP026	Operating Perm	it Oversight					
04/06/2007	State	12	OP026	Operating Perm	it Oversight					
03/02/2007	State	11	OP026	Operating Perm						
07/07/2006	State	10	OP026	Operating Perm	it Oversight					
03/30/2006	State	9	OP026	Operating Perm	it Oversight					
04/25/2005	State	1	OP002AP	Part A Determin	ation-Approval Of Interim Status Ch	nange				
04/20/2005	State	8	OP026	Operating Perm	it Oversight	•				
03/29/2005	State	1	OP001CS		I-Request For Change Under Interir	n Stat				
06/29/2004	State	7	OP026	Operating Perm	it Oversight					
04/07/2004	State	6	OP026	Operating Perm	it Oversight					
03/01/2004	State	5	OP622	Biennial Report	Received					
05/19/2003	State	5	OP026	Operating Perm	it Oversight					
12/17/2002	State	4	OP026	Operating Perm	it Oversight					
03/01/2002	State	4	OP622	Biennial Report	Received					
10/25/2001	State	3	OP026	Operating Perm	it Oversight					
12/26/2000	State	2	OP026	Operating Perm	it Oversight					
08/30/2000	State	1	OP026	Operating Perm	it Oversight					
04/03/2000	State	3	OP622	Biennial Report	Received					
03/02/1998	State	2	OP622	Biennial Report	Received					
02/28/1996	State	1	OP622	Biennial Report	Received					
03/19/1991	State	2	OP002	Part A Determin	ation					
09/27/1990	State	2	OP001	Part A Received	l					

S DEPARTMENT ntral Facilities, Scovi		_					EPA handler id: ID489000	
Init Name: V1-TFF	110, 21p 00+10	•	ss: S02 Tank Storage		Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated			
eq Num: 106-6	Number	of Units: 4	Capacity:	1,236,000.00	Unit of Measure: Gal	Effective Date: 06/29/2004		
Actual Date	Agency	Seq Num	Event Code	and Description				
04/02/2008	State	15	OP026	Operating Permi	it Oversight			
02/19/2008	State	14	OP026	Operating Permi	it Oversight			
08/21/2007	State	13	OP026	Operating Permi	it Oversight			
04/06/2007	State	12	OP026	Operating Permi	it Oversight			
03/02/2007	State	11	OP026	Operating Permi				
07/07/2006	State	10	OP026	Operating Permi	it Oversight			
03/30/2006	State	9	OP026	Operating Permi	it Oversight			
04/25/2005	State	1	OP002AP	Part A Determin	ation-Approval Of Interim Status	Change		
04/20/2005	State	8	OP026	Operating Permi	• •	-		
03/29/2005	State	1	OP001CS		d-Request For Change Under Int	erim Stat		
06/29/2004	State	7	OP026	Operating Permi				
04/07/2004	State	6	OP026	Operating Permi				
03/01/2004	State	5	OP622	Biennial Report	_			
05/19/2003	State	5	OP026	Operating Permi				
12/17/2002	State	4	OP026	Operating Permi	_			
03/01/2002	State	4	OP622	Biennial Report	_			
10/25/2001	State	3	OP026	Operating Permi				
12/26/2000	State	2	OP026	Operating Permi	_			
08/30/2000	State	1	OP026	Operating Permi	S .			
04/03/2000	State	3	OP622	Biennial Report	Š .			
03/02/1998	State	2	OP622	Biennial Report				
02/28/1996	State	1	OP622	Biennial Report				
03/19/1991	State	2	OP002	Part A Determin				
09/27/1990	State	2	OP001	Part A Received				
Init Nama: V1 WED	E Wele etd	Droop	oo, SO2 Tonk	Storago	Logol/Operating Status	Never Regulated As A Tsd - Protect	tive Filer	
Unit Name: V1-WERF WS/F-STR Proce Seg Num: 123-1 Number of Units: 1		ess: S02 Tank Storage Capacity: 5,000.00		Unit of Measure: Gal	Effective Date: 06/27/2000	aive i liei		
			. ,	,	One of Mododio. Car	Emodivo Bato. 00/El/2000		
Actual Date	<u>Agency</u>	Seq Num		and Description				
05/16/2000	State	1	OP01508		Status (Lois)-Interim Status Lost	,Reason Not Det/Oth		
03/19/1991	State	2	OP002	Part A Determin				
09/27/1990	State	2	OP001	Part A Received	<u> </u>			
Unit Name: V1-WER	F WS/F-STR	Proce	ss: S02 Tank	Storage	Legal/Operating Status:	Interim Status Terminated - Protec	tive Filer	
Seq Num: 123-2 Number of Units: 1		Capacity: 5,000.00		Unit of Measure: Gal	Effective Date: 04/12/2001			
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description				
05/16/2000	State	1	OP01508	Loss Of Interim Status (Lois)-Interim Status Lost,Reason Not Det/Oth				
03/19/1991	State	2	OP002	Part A Determin	ation			
09/27/1990	State	2	OP001	Part A Received	J			

JS DEPARTMENT Central Facilities , Scov		~					EPA handler id: ID4890008952	
			ess: T01 Tank Treatment		Legal/Operating Status: Neve	rotective Filer		
Seq Num: 124-1	Number of Units: 1		Capacity: 8,500.00		Unit of Measure: Gal/Day	Effective Date: 06/27/	2000	
Actual Date	Agency	Seq Num	Event Code and Description					
05/16/2000 03/19/1991 09/27/1990	State State State	1 2 2	OP01508 OP002 OP001	Loss Of Interim Sta Part A Determination Part A Received	atus (Lois)-Interim Status Lost,Rea on	son Not Det/Oth		
Unit Name: V1-WERF WS/F-TRT Proce			ess: T01 Tank Treatment		Legal/Operating Status: Interim Status Terminated - Protective Filer			
Seq Num: 124-2 Number of Unit		of Units: 1	Capacity: 8,500.00		Unit of Measure: Gal/Day	Effective Date: 04/12/	2001	
Actual Date	Agency	Seq Num	Event Code and Description					
05/16/2000	State	1	OP01508	Loss Of Interim Status (Lois)-Interim Status Lost, Reason Not Det/Oth				
03/19/1991	State	2	OP002	Part A Determination	on			
09/27/1990	State	2	OP001	Part A Received				

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: V11-MACRO-U **Process: T04 Other Treatment** Legal/Operating Status: Proposed - Constructed, Not Yet Managing Hazardous Waste Seq Num: 83-1 Number of Units: 1 Capacity: 5,664.00 Unit of Measure: LB/Hr Effective Date: 03/19/1991 **Actual Date** Agency Seq Num **Event Code and Description** 04/01/2003 2 **OP6244** Waste Minimization Plan Received Four-Year State OP380AC 09/23/2002 State 1 Closure Verification-Acceptable Closure 06/28/2002 State 5 OP026 Operating Permit Oversight OP026 Operating Permit Oversight 03/29/2002 State 4 03/01/2002 State 4 OP622 Biennial Report Received 01/28/2002 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 2 Modification Determination - Other Than Ca Or Gw 01/03/2002 State MO240OH 12/12/2001 State 3 OP026 Operating Permit Oversight 3 11/29/2001 State MO2300H Modification Requested-Modification Other Than Groundwater Class Determination-Class 1 Mod, Prior Approval Required 11/29/2001 State 1 MO23111 10/29/2001 State 2 MO2300H Modification Requested-Modification Other Than Groundwater 10/29/2001 State 2 MO23120 Class Determination-Class 2 Mod 2 09/24/2001 State OP026 Operating Permit Oversight 06/30/2001 State 1 OP026 Operating Permit Oversight 04/30/2001 State 1 MO23120 Class Determination-Class 2 Mod 04/30/2001 State 1 MO240 Modification Determination - (No Status Code) 2 State **OP638** Comments Issued On Temporary Authorization Information Received 04/30/2001 **OP638** 04/30/2001 State 1 Comments Issued On Temporary Authorization Information Received 03/20/2001 State 1 MO231 Class Determination 03/20/2001 State 2 MO240 Modification Determination - (No Status Code) Modification Requested 1 MO230 03/08/2001 State 03/08/2001 State 1 **OP648** Revised Temporary Authorization Information Received State 8 OP026 Permit Oversight 03/01/2001 01/31/2001 State 1 MO230OH Modification Requested-Modification Other Than Groundwater Temporary Authorization - Required Information Received 01/31/2001 State 1 **OP628** 7 12/22/2000 State OP026 Permit Oversight 09/29/2000 State 6 OP026 Permit Oversight 06/28/2000 State 4 OP026 Permit Oversight 04/14/2000 State 1 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 04/07/2000 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 04/03/2000 3 OP622 Biennial Report Received State 1 OP171 Response To Comments 01/27/2000 State 01/27/2000 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca 01/27/2000 State 1 **OP205** Final Permit Effective 01/14/2000 State 1 **OP489** Cmts To Draft Permit Rcvd From Epa 12/01/1999 State 1 OP160 Public Notice 11/15/1999 State 3 OP150 Determined To Be Complete/Tech Adequate 11/15/1999 State 1 **OP488** Draft Permit To Epa For Review 11/09/1999 State 1 OP639 Construct Cert/Cga Rpt Comments 1 OP629 ----- No Description -----09/30/1999 State 08/02/1999 State 4 OP110 Revisions Received 5 OP026 10/27/1998 State Permit Oversight

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: V11-MACRO-U **Process: T04 Other Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 83-2 Number of Units: 1 Capacity: 5,664.00 Unit of Measure: LB/Hr Effective Date: 01/27/2000 **Actual Date** Agency Seq Num **Event Code and Description** 04/01/2003 2 **OP6244** Waste Minimization Plan Received Four-Year State OP380AC 09/23/2002 State 1 Closure Verification-Acceptable Closure 06/28/2002 State 5 OP026 Operating Permit Oversight OP026 Operating Permit Oversight 03/29/2002 State 4 03/01/2002 State 4 OP622 Biennial Report Received 01/28/2002 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 2 Modification Determination - Other Than Ca Or Gw 01/03/2002 State MO240OH 12/12/2001 State 3 OP026 Operating Permit Oversight 3 11/29/2001 State MO2300H Modification Requested-Modification Other Than Groundwater Class Determination-Class 1 Mod, Prior Approval Required 11/29/2001 State 1 MO23111 10/29/2001 State 2 MO2300H Modification Requested-Modification Other Than Groundwater 10/29/2001 State 2 MO23120 Class Determination-Class 2 Mod 2 09/24/2001 State OP026 Operating Permit Oversight 06/30/2001 State 1 OP026 Operating Permit Oversight 04/30/2001 State 1 MO23120 Class Determination-Class 2 Mod 04/30/2001 State 1 MO240 Modification Determination - (No Status Code) 2 State **OP638** Comments Issued On Temporary Authorization Information Received 04/30/2001 **OP638** 04/30/2001 State 1 Comments Issued On Temporary Authorization Information Received 03/20/2001 State 1 MO231 Class Determination 03/20/2001 State 2 MO240 Modification Determination - (No Status Code) Modification Requested 1 MO230 03/08/2001 State 03/08/2001 State 1 **OP648** Revised Temporary Authorization Information Received State 8 OP026 Permit Oversight 03/01/2001 01/31/2001 State 1 MO230OH Modification Requested-Modification Other Than Groundwater Temporary Authorization - Required Information Received 01/31/2001 State 1 **OP628** 7 12/22/2000 OP026 Permit Oversight State 09/29/2000 State 6 OP026 Permit Oversight 06/28/2000 State 4 OP026 Permit Oversight 04/14/2000 State 1 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 04/07/2000 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 04/03/2000 3 OP622 State Biennial Report Received 1 OP171 Response To Comments 01/27/2000 State 01/27/2000 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca 01/27/2000 State 1 **OP205** Final Permit Effective 01/14/2000 State 1 **OP489** Cmts To Draft Permit Rcvd From Epa 12/01/1999 State 1 OP160 Public Notice 11/15/1999 State 3 OP150 Determined To Be Complete/Tech Adequate 11/15/1999 State 1 **OP488** Draft Permit To Epa For Review 11/09/1999 State 1 OP639 Construct Cert/Cga Rpt Comments 1 OP629 ----- No Description -----09/30/1999 State 08/02/1999 State 4 OP110 Revisions Received 5 OP026 10/27/1998 State Permit Oversight

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities . Scoville. Zip 83415: Butte County Unit Name: V11-MACRO-U **Process: T04 Other Treatment** Legal/Operating Status: Permit Terminated/Permit Expired, Not Continued - Clean Closed Seq Num: 83-3 Number of Units: 1 Capacity: 5,664.00 Unit of Measure: LB/Hr Effective Date: 09/23/2002 **Actual Date** Agency Seq Num **Event Code and Description** 04/01/2003 2 **OP6244** Waste Minimization Plan Received Four-Year State OP380AC 09/23/2002 State 1 Closure Verification-Acceptable Closure 06/28/2002 State 5 OP026 Operating Permit Oversight OP026 Operating Permit Oversight 03/29/2002 State 4 03/01/2002 State 4 OP622 Biennial Report Received 01/28/2002 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 2 Modification Determination - Other Than Ca Or Gw 01/03/2002 State MO240OH 12/12/2001 State 3 OP026 Operating Permit Oversight 3 11/29/2001 State MO2300H Modification Requested-Modification Other Than Groundwater Class Determination-Class 1 Mod, Prior Approval Required 11/29/2001 State 1 MO23111 10/29/2001 State 2 MO2300H Modification Requested-Modification Other Than Groundwater 10/29/2001 State 2 MO23120 Class Determination-Class 2 Mod 2 09/24/2001 State OP026 Operating Permit Oversight 06/30/2001 State 1 OP026 Operating Permit Oversight 04/30/2001 State 1 MO23120 Class Determination-Class 2 Mod 04/30/2001 State 1 MO240 Modification Determination - (No Status Code) 2 State **OP638** Comments Issued On Temporary Authorization Information Received 04/30/2001 **OP638** 04/30/2001 State 1 Comments Issued On Temporary Authorization Information Received 03/20/2001 State 1 MO231 Class Determination 03/20/2001 State 2 MO240 Modification Determination - (No Status Code) Modification Requested 1 MO230 03/08/2001 State 03/08/2001 State 1 **OP648** Revised Temporary Authorization Information Received State 8 OP026 Permit Oversight 03/01/2001 01/31/2001 State 1 MO230OH Modification Requested-Modification Other Than Groundwater Temporary Authorization - Required Information Received 01/31/2001 State 1 **OP628** 7 12/22/2000 State OP026 Permit Oversight 09/29/2000 State 6 OP026 Permit Oversight 06/28/2000 State 4 OP026 Permit Oversight 04/14/2000 State 1 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 04/07/2000 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 04/03/2000 3 OP622 Biennial Report Received State 1 OP171 Response To Comments 01/27/2000 State 01/27/2000 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca 01/27/2000 State 1 **OP205** Final Permit Effective State 1 **OP489** Cmts To Draft Permit Rcvd From Epa 01/14/2000 12/01/1999 State 1 OP160 Public Notice 11/15/1999 State 3 OP150 Determined To Be Complete/Tech Adequate 11/15/1999 State 1 **OP488** Draft Permit To Epa For Review 11/09/1999 State 1 OP639 Construct Cert/Cga Rpt Comments 1 OP629 ----- No Description -----09/30/1999 State 08/02/1999 State 4 OP110 Revisions Received 5 OP026 10/27/1998 State Permit Oversight

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

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01/27/2000

01/27/2000

01/27/2000

OP622

OP171

OP205

OP200PG

Biennial Report Received

Response To Comments

Final Permit Effective

Final Determination-Rcra Permit Issued With Hswa, No Ca

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities . Scoville. Zip 83415: Butte County Unit Name: V11-MWSF PER613 **Process: S01 Container** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 20-1 Number of Units: 1 Capacity: 34,000.00 Unit of Measure: Gal Effective Date: 07/28/1993 **Event Code and Description Actual Date** Agency Seq Num 06/25/2004 State OP026 Operating Permit Oversight 13 OP270 06/15/2004 State 1 Permit Expiration Date 06/03/2004 State 4 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 5 Modification Determination - Other Than Ca Or Gw 06/03/2004 State MO240OH 05/14/2004 State 6 MO2300H Modification Requested-Modification Other Than Groundwater 04/13/2004 State 2 OP380AC Closure Verification-Acceptable Closure 12 OP026 Operating Permit Oversight 03/31/2004 State 2 Receive Closure Certification-According To Plan 03/24/2004 State OP370YE 3 OP370YE Receive Closure Certification-According To Plan 03/24/2004 State 5 OP622 Biennial Report Received 03/01/2004 State 02/04/2004 State 2 **OP406** Site Inspection 02/04/2004 State 3 **OP406** Site Inspection OP026 12/16/2003 State 11 Operating Permit Oversight 09/04/2003 State 3 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 09/04/2003 State 4 MO240OH Modification Determination - Other Than Ca Or Gw 08/29/2003 State 10 OP026 Operating Permit Oversight 2 OP315 State Intends To Close Permitted Units 08/28/2003 5 Modification Requested-Modification Other Than Groundwater 08/04/2003 State MO2300H 06/03/2003 State 9 OP026 Operating Permit Oversight 04/01/2003 State 2 **OP6244** Waste Minimization Plan Received Four-Year 03/10/2003 8 OP026 Operating Permit Oversight State 12/20/2002 State 7 OP026 Operating Permit Oversight 09/30/2002 State 6 OP026 Operating Permit Oversight 06/28/2002 State 5 OP026 Operating Permit Oversight 03/29/2002 State 4 OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 01/28/2002 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 3 12/12/2001 State OP026 Operating Permit Oversight 10/29/2001 State 2 MO230OH Modification Requested-Modification Other Than Groundwater 2 10/29/2001 State MO23120 Class Determination-Class 2 Mod 09/24/2001 2 OP026 Operating Permit Oversight State 06/30/2001 1 OP026 Operating Permit Oversight State 03/01/2001 State 8 OP026 Permit Oversight 7 12/22/2000 State OP026 Permit Oversight 6 09/29/2000 State OP026 Permit Oversight 06/28/2000 State 4 OP026 Permit Oversight 04/14/2000 State OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 1 04/07/2000 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw

OP240OH

OP230OH

OP200PG

OP622

OP171

OP205

04/14/2000

04/07/2000

04/03/2000

01/27/2000

01/27/2000

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US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities . Scoville. Zip 83415: Butte County

Unit Name: V11-MWSF PER613 **Process: S01 Container**

Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 20-2 Number of Units: 1 Capacity: 34,000.00 Unit of Measure: Gal Effective Date: 01/27/2000 **Event Code and Description Actual Date** Agency Seq Num 06/25/2004 State OP026 Operating Permit Oversight 13 OP270 06/15/2004 State 1 Permit Expiration Date 06/03/2004 State 4 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 5 Modification Determination - Other Than Ca Or Gw 06/03/2004 State MO240OH 05/14/2004 State 6 MO2300H Modification Requested-Modification Other Than Groundwater 04/13/2004 State 2 OP380AC Closure Verification-Acceptable Closure 12 OP026 Operating Permit Oversight 03/31/2004 State 2 Receive Closure Certification-According To Plan 03/24/2004 State OP370YE 3 OP370YE Receive Closure Certification-According To Plan 03/24/2004 State 5 OP622 Biennial Report Received 03/01/2004 State 02/04/2004 State 3 **OP406** Site Inspection 02/04/2004 State 2 **OP406** Site Inspection OP026 12/16/2003 State 11 Operating Permit Oversight 09/04/2003 State 3 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 09/04/2003 State 4 MO240OH Modification Determination - Other Than Ca Or Gw 08/29/2003 State 10 OP026 Operating Permit Oversight 2 OP315 State Intends To Close Permitted Units 08/28/2003 5 Modification Requested-Modification Other Than Groundwater 08/04/2003 State MO2300H 06/03/2003 State 9 OP026 Operating Permit Oversight 04/01/2003 State 2 **OP6244** Waste Minimization Plan Received Four-Year 03/10/2003 8 OP026 Operating Permit Oversight State 12/20/2002 State 7 OP026 Operating Permit Oversight 09/30/2002 State 6 OP026 Operating Permit Oversight 06/28/2002 State 5 OP026 Operating Permit Oversight 03/29/2002 State 4 OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 01/28/2002 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 3 12/12/2001 State OP026 Operating Permit Oversight 10/29/2001 State 2 MO230OH Modification Requested-Modification Other Than Groundwater 2 10/29/2001 State MO23120 Class Determination-Class 2 Mod 09/24/2001 2 OP026 Operating Permit Oversight State 06/30/2001 1 OP026 Operating Permit Oversight State 03/01/2001 State 8 OP026 Permit Oversight 7 12/22/2000 State OP026 Permit Oversight 6 09/29/2000 State OP026 Permit Oversight 06/28/2000 State 4 OP026 Permit Oversight

Modification Determination-Mod. Other Than Ac, Ca, Or Gw

Final Determination-Rcra Permit Issued With Hswa, No Ca

Modification Requested-Mod. Other Than Ac, Ca, Or Gw

Biennial Report Received

Response To Comments

Final Permit Effective

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities . Scoville. Zip 83415: Butte County Unit Name: V11-MWSF PER613 **Process: S01 Container** Legal/Operating Status: Permitted - Clean Closed Seq Num: 20-3 Number of Units: 1 Capacity: 34,000.00 Unit of Measure: Gal Effective Date: 04/13/2004 **Event Code and Description Actual Date** Agency Seq Num 06/25/2004 State 13 OP026 Operating Permit Oversight OP270 06/15/2004 State 1 Permit Expiration Date 06/03/2004 State 4 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 5 Modification Determination - Other Than Ca Or Gw 06/03/2004 State MO240OH 05/14/2004 State 6 MO2300H Modification Requested-Modification Other Than Groundwater 04/13/2004 State 2 OP380AC Closure Verification-Acceptable Closure 12 OP026 Operating Permit Oversight 03/31/2004 State 2 Receive Closure Certification-According To Plan 03/24/2004 State OP370YE 3 OP370YE Receive Closure Certification-According To Plan 03/24/2004 State 5 OP622 Biennial Report Received 03/01/2004 State 2 02/04/2004 State **OP406** Site Inspection 02/04/2004 State 3 **OP406** Site Inspection OP026 12/16/2003 State 11 Operating Permit Oversight 09/04/2003 State 3 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 09/04/2003 State 4 MO240OH Modification Determination - Other Than Ca Or Gw 08/29/2003 State 10 OP026 Operating Permit Oversight 2 OP315 08/28/2003 State Intends To Close Permitted Units 5 Modification Requested-Modification Other Than Groundwater 08/04/2003 State MO2300H 06/03/2003 State 9 OP026 Operating Permit Oversight 04/01/2003 State 2 **OP6244** Waste Minimization Plan Received Four-Year 03/10/2003 8 OP026 Operating Permit Oversight State 12/20/2002 State 7 OP026 Operating Permit Oversight Operating Permit Oversight 09/30/2002 State 6 OP026 06/28/2002 State 5 OP026 Operating Permit Oversight 03/29/2002 State 4 OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 01/28/2002 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 3 12/12/2001 State OP026 Operating Permit Oversight 10/29/2001 State 2 MO230OH Modification Requested-Modification Other Than Groundwater 2 10/29/2001 State MO23120 Class Determination-Class 2 Mod 09/24/2001 2 OP026 Operating Permit Oversight State 06/30/2001 State 1 OP026 Operating Permit Oversight 03/01/2001 State 8 OP026 Permit Oversight 7 12/22/2000 State OP026 Permit Oversight 6 09/29/2000 State OP026 Permit Oversight 06/28/2000 State OP026 Permit Oversight 04/14/2000 State OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 1 04/07/2000 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 3 OP622 04/03/2000 State Biennial Report Received 1 OP171 Response To Comments 01/27/2000 State 01/27/2000 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca 01/27/2000 **OP205** Final Permit Effective State

12/20/2002

09/30/2002

06/28/2002

03/29/2002

03/01/2002

01/28/2002

12/12/2001

10/29/2001

10/29/2001

09/24/2001

06/30/2001

03/01/2001

12/22/2000

09/29/2000

06/28/2000

04/14/2000

04/07/2000

04/03/2000

01/27/2000

01/27/2000

01/27/2000

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6

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2

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6

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OP026

OP026

OP026

OP026

OP622

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OP026

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OP026

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OP026

OP026

OP622

OP171

OP205

OP240OH

OP230OH

OP200PG

MO240OH

MO230OH

MO23120

Operating Permit Oversight

Biennial Report Received

Response To Comments

Final Permit Effective

Permit Oversight

Permit Oversight

Permit Oversight

Permit Oversight

Class Determination-Class 2 Mod

Modification Determination - Other Than Ca Or Gw

Modification Requested-Modification Other Than Groundwater

Modification Determination-Mod. Other Than Ac, Ca, Or Gw

Final Determination-Rcra Permit Issued With Hswa, No Ca

Modification Requested-Mod. Other Than Ac, Ca, Or Gw

Biennial Report Received

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities . Scoville. Zip 83415: Butte County Unit Name: V11-MWSF PER613 **Process: S01 Container** Legal/Operating Status: Permit Terminated/Permit Expired, Not Continued - Clean Closed Seq Num: 20-4 Number of Units: 1 Capacity: 34,000.00 Unit of Measure: Gal Effective Date: 06/15/2004 **Event Code and Description Actual Date** Agency Seq Num 06/25/2004 State OP026 Operating Permit Oversight 13 OP270 06/15/2004 State 1 Permit Expiration Date 06/03/2004 State 4 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 5 Modification Determination - Other Than Ca Or Gw 06/03/2004 State MO240OH 05/14/2004 State 6 MO2300H Modification Requested-Modification Other Than Groundwater 04/13/2004 State 2 OP380AC Closure Verification-Acceptable Closure 12 OP026 Operating Permit Oversight 03/31/2004 State 3 Receive Closure Certification-According To Plan 03/24/2004 State OP370YE 2 OP370YE Receive Closure Certification-According To Plan 03/24/2004 State 5 OP622 Biennial Report Received 03/01/2004 State 02/04/2004 State 3 **OP406** Site Inspection 02/04/2004 State 2 **OP406** Site Inspection OP026 12/16/2003 State 11 Operating Permit Oversight 09/04/2003 State 3 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 09/04/2003 State 4 MO240OH Modification Determination - Other Than Ca Or Gw 08/29/2003 State 10 OP026 Operating Permit Oversight 2 OP315 State Intends To Close Permitted Units 08/28/2003 5 Modification Requested-Modification Other Than Groundwater 08/04/2003 State MO2300H 06/03/2003 State 9 OP026 Operating Permit Oversight 04/01/2003 State 2 **OP6244** Waste Minimization Plan Received Four-Year 03/10/2003 8 OP026 Operating Permit Oversight State

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

OP205

Final Permit Effective

01/27/2000

State

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities . Scoville. Zip 83415: Butte County Unit Name: V11-MWSF PSU **Process: S01 Container** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 21-1 Number of Units: 33 Capacity: 62,500.00 Unit of Measure: Gal Effective Date: 07/28/1993 **Event Code and Description Actual Date** Agency Seq Num 06/25/2004 State OP026 Operating Permit Oversight 13 OP270 06/15/2004 State 1 Permit Expiration Date 06/03/2004 State 4 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 5 Modification Determination - Other Than Ca Or Gw 06/03/2004 State MO240OH 05/14/2004 State 6 MO2300H Modification Requested-Modification Other Than Groundwater 04/13/2004 State 2 OP380AC Closure Verification-Acceptable Closure 12 OP026 Operating Permit Oversight 03/31/2004 State 2 Receive Closure Certification-According To Plan 03/24/2004 State OP370YE 3 OP370YE Receive Closure Certification-According To Plan 03/24/2004 State 5 OP622 Biennial Report Received 03/01/2004 State 02/04/2004 State 2 **OP406** Site Inspection 02/04/2004 State 3 **OP406** Site Inspection OP026 12/16/2003 State 11 Operating Permit Oversight 09/04/2003 State 3 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 09/04/2003 State 4 MO240OH Modification Determination - Other Than Ca Or Gw 08/29/2003 State 10 OP026 Operating Permit Oversight 2 OP315 State Intends To Close Permitted Units 08/28/2003 5 Modification Requested-Modification Other Than Groundwater 08/04/2003 State MO2300H 06/03/2003 State 9 OP026 Operating Permit Oversight 04/01/2003 State 2 **OP6244** Waste Minimization Plan Received Four-Year 03/10/2003 8 OP026 Operating Permit Oversight State 12/20/2002 State 7 OP026 Operating Permit Oversight 09/30/2002 State 6 OP026 Operating Permit Oversight 06/28/2002 State 5 OP026 Operating Permit Oversight 03/29/2002 State 4 OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 01/28/2002 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 3 12/12/2001 State OP026 Operating Permit Oversight 10/29/2001 State 2 MO230OH Modification Requested-Modification Other Than Groundwater 2 10/29/2001 State MO23120 Class Determination-Class 2 Mod 09/24/2001 2 OP026 Operating Permit Oversight State 06/30/2001 1 OP026 Operating Permit Oversight State 03/01/2001 State 8 OP026 Permit Oversight 7 12/22/2000 State OP026 Permit Oversight 6 09/29/2000 State OP026 Permit Oversight 06/28/2000 State OP026 Permit Oversight 04/14/2000 State OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 1 04/07/2000 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 3 OP622 04/03/2000 State Biennial Report Received 1 OP171 Response To Comments 01/27/2000 State 01/27/2000 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca

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01/27/2000

01/27/2000

01/27/2000

OP171

OP205

OP200PG

Response To Comments

Final Permit Effective

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities . Scoville. Zip 83415: Butte County Unit Name: V11-MWSF PSU **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 21-2 Number of Units: 33 Capacity: 62,500.00 Unit of Measure: Gal Effective Date: 01/27/2000 **Event Code and Description Actual Date** Agency Seq Num 06/25/2004 State OP026 Operating Permit Oversight 13 OP270 06/15/2004 State 1 Permit Expiration Date 06/03/2004 State 4 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 5 Modification Determination - Other Than Ca Or Gw 06/03/2004 State MO240OH 05/14/2004 State 6 MO2300H Modification Requested-Modification Other Than Groundwater 04/13/2004 State 2 OP380AC Closure Verification-Acceptable Closure 12 OP026 Operating Permit Oversight 03/31/2004 State 3 Receive Closure Certification-According To Plan 03/24/2004 State OP370YE 2 OP370YE Receive Closure Certification-According To Plan 03/24/2004 State 5 OP622 Biennial Report Received 03/01/2004 State 02/04/2004 State 2 OP406 Site Inspection 02/04/2004 State 3 **OP406** Site Inspection OP026 12/16/2003 State 11 Operating Permit Oversight 09/04/2003 State 3 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 09/04/2003 State 4 MO240OH Modification Determination - Other Than Ca Or Gw 08/29/2003 State 10 OP026 Operating Permit Oversight 2 OP315 State Intends To Close Permitted Units 08/28/2003 5 Modification Requested-Modification Other Than Groundwater 08/04/2003 State MO2300H 06/03/2003 State 9 OP026 Operating Permit Oversight 04/01/2003 State 2 **OP6244** Waste Minimization Plan Received Four-Year 03/10/2003 8 OP026 Operating Permit Oversight State 12/20/2002 State 7 OP026 Operating Permit Oversight 09/30/2002 State 6 OP026 Operating Permit Oversight 06/28/2002 State 5 OP026 Operating Permit Oversight 03/29/2002 State 4 OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 01/28/2002 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 3 12/12/2001 State OP026 Operating Permit Oversight 10/29/2001 State 2 MO230OH Modification Requested-Modification Other Than Groundwater 2 10/29/2001 State MO23120 Class Determination-Class 2 Mod 09/24/2001 2 OP026 Operating Permit Oversight State 06/30/2001 1 OP026 Operating Permit Oversight State 03/01/2001 State 8 OP026 Permit Oversight 7 12/22/2000 State OP026 Permit Oversight 6 09/29/2000 State OP026 Permit Oversight 06/28/2000 State OP026 Permit Oversight 04/14/2000 State OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 1 04/07/2000 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 3 OP622 04/03/2000 State Biennial Report Received

Final Determination-Rcra Permit Issued With Hswa, No Ca

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities . Scoville. Zip 83415: Butte County Unit Name: V11-MWSF PSU **Process: S01 Container** Legal/Operating Status: Permitted - Clean Closed Seq Num: 21-3 Number of Units: 33 Capacity: 62,500.00 Unit of Measure: Gal Effective Date: 04/13/2004 **Event Code and Description Actual Date** Agency Seq Num 06/25/2004 State 13 OP026 Operating Permit Oversight OP270 06/15/2004 State 1 Permit Expiration Date 06/03/2004 State 4 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 5 Modification Determination - Other Than Ca Or Gw 06/03/2004 State MO240OH 05/14/2004 State 6 MO2300H Modification Requested-Modification Other Than Groundwater 04/13/2004 State 2 OP380AC Closure Verification-Acceptable Closure 12 OP026 Operating Permit Oversight 03/31/2004 State 3 Receive Closure Certification-According To Plan 03/24/2004 State OP370YE 2 OP370YE Receive Closure Certification-According To Plan 03/24/2004 State 5 OP622 Biennial Report Received 03/01/2004 State 2 02/04/2004 State OP406 Site Inspection 02/04/2004 State 3 **OP406** Site Inspection OP026 12/16/2003 State 11 Operating Permit Oversight 09/04/2003 State 3 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 09/04/2003 State 4 MO240OH Modification Determination - Other Than Ca Or Gw 08/29/2003 State 10 OP026 Operating Permit Oversight 2 OP315 08/28/2003 State Intends To Close Permitted Units 5 Modification Requested-Modification Other Than Groundwater 08/04/2003 State MO2300H 06/03/2003 State 9 OP026 Operating Permit Oversight 04/01/2003 State 2 **OP6244** Waste Minimization Plan Received Four-Year 03/10/2003 8 OP026 Operating Permit Oversight State 12/20/2002 State 7 OP026 Operating Permit Oversight Operating Permit Oversight 09/30/2002 State 6 OP026 06/28/2002 State 5 OP026 Operating Permit Oversight 03/29/2002 State 4 OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 01/28/2002 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 3 12/12/2001 State OP026 Operating Permit Oversight 10/29/2001 State 2 MO230OH Modification Requested-Modification Other Than Groundwater 2 10/29/2001 State MO23120 Class Determination-Class 2 Mod 09/24/2001 2 OP026 Operating Permit Oversight State 06/30/2001 State 1 OP026 Operating Permit Oversight 03/01/2001 State 8 OP026 Permit Oversight 7 12/22/2000 State OP026 Permit Oversight 6 09/29/2000 State OP026 Permit Oversight 06/28/2000 State OP026 Permit Oversight 04/14/2000 State OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 1 04/07/2000 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 3 OP622 04/03/2000 State Biennial Report Received 1 OP171 Response To Comments 01/27/2000 State 01/27/2000 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca 01/27/2000 **OP205** Final Permit Effective State

01/27/2000

01/27/2000

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OP205

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities . Scoville. Zip 83415: Butte County Unit Name: V11-MWSF PSU **Process: S01 Container** Legal/Operating Status: Permit Terminated/Permit Expired, Not Continued - Clean Closed Seq Num: 21-4 Number of Units: 33 Capacity: 62,500.00 Unit of Measure: Gal Effective Date: 06/15/2004 **Event Code and Description Actual Date** Agency Seq Num 06/25/2004 State OP026 Operating Permit Oversight 13 OP270 06/15/2004 State 1 Permit Expiration Date 06/03/2004 State 4 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 5 Modification Determination - Other Than Ca Or Gw 06/03/2004 State MO240OH 05/14/2004 State 6 MO2300H Modification Requested-Modification Other Than Groundwater 04/13/2004 State 2 OP380AC Closure Verification-Acceptable Closure 12 OP026 Operating Permit Oversight 03/31/2004 State 2 Receive Closure Certification-According To Plan 03/24/2004 State OP370YE 3 OP370YE Receive Closure Certification-According To Plan 03/24/2004 State 5 OP622 Biennial Report Received 03/01/2004 State 02/04/2004 State 2 OP406 Site Inspection 02/04/2004 State 3 **OP406** Site Inspection OP026 12/16/2003 State 11 Operating Permit Oversight 09/04/2003 State 3 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 09/04/2003 State 4 MO240OH Modification Determination - Other Than Ca Or Gw 08/29/2003 State 10 OP026 Operating Permit Oversight 2 OP315 State Intends To Close Permitted Units 08/28/2003 5 Modification Requested-Modification Other Than Groundwater 08/04/2003 State MO2300H 06/03/2003 State 9 OP026 Operating Permit Oversight 04/01/2003 State 2 **OP6244** Waste Minimization Plan Received Four-Year 03/10/2003 8 OP026 Operating Permit Oversight State 12/20/2002 State 7 OP026 Operating Permit Oversight 09/30/2002 State 6 OP026 Operating Permit Oversight 06/28/2002 State 5 OP026 Operating Permit Oversight 03/29/2002 State 4 OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 01/28/2002 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 3 12/12/2001 State OP026 Operating Permit Oversight 10/29/2001 State 2 MO230OH Modification Requested-Modification Other Than Groundwater 2 10/29/2001 State MO23120 Class Determination-Class 2 Mod 09/24/2001 2 OP026 Operating Permit Oversight State 06/30/2001 1 OP026 Operating Permit Oversight State 03/01/2001 State 8 OP026 Permit Oversight 7 12/22/2000 State OP026 Permit Oversight 6 09/29/2000 State OP026 Permit Oversight 06/28/2000 State OP026 Permit Oversight 04/14/2000 State OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 1 04/07/2000 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 3 OP622 04/03/2000 State Biennial Report Received 1 OP171 Response To Comments 01/27/2000 State

Final Determination-Rcra Permit Issued With Hswa, No Ca

Final Permit Effective

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: V11-SIZE-U **Process: T04 Other Treatment** Legal/Operating Status: Proposed - Constructed, Not Yet Managing Hazardous Waste Seq Num: 84-1 Number of Units: 1 Capacity: 3,001.00 Unit of Measure: LB/Hr Effective Date: 03/19/1991 **Actual Date** Agency Seq Num **Event Code and Description** 09/23/2002 Closure Verification-Acceptable Closure State OP380AC 09/18/2002 State 1 OP406 Site Inspection 08/23/2002 State 1 OP370YE Receive Closure Certification-According To Plan 08/02/2002 State 1 OP315 Intends To Close Permitted Units 06/28/2002 State 5 OP026 Operating Permit Oversight 03/29/2002 State 4 OP026 Operating Permit Oversight 4 OP622 03/01/2002 State Biennial Report Received 01/28/2002 State MO240OH Modification Determination - Other Than Ca Or Gw 3 01/03/2002 State MO240OH Modification Determination - Other Than Ca Or Gw 3 OP026 12/12/2001 State Operating Permit Oversight 11/29/2001 State 4 MO2300H Modification Requested-Modification Other Than Groundwater 11/29/2001 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 2 10/29/2001 State MO2300H Modification Requested-Modification Other Than Groundwater 10/29/2001 State 2 MO23120 Class Determination-Class 2 Mod 09/24/2001 State 2 OP026 Operating Permit Oversight 06/30/2001 State 1 OP026 Operating Permit Oversight State 1 MO23120 Class Determination-Class 2 Mod 04/30/2001 04/30/2001 State MO240 Modification Determination - (No Status Code) 04/30/2001 State 2 **OP638** Comments Issued On Temporary Authorization Information Received 04/30/2001 State 1 **OP638** Comments Issued On Temporary Authorization Information Received MO231 Class Determination 03/20/2001 State 1 03/20/2001 State 2 MO240 Modification Determination - (No Status Code) State 1 MO230 Modification Requested 03/08/2001 03/08/2001 State 1 OP648 Revised Temporary Authorization Information Received 03/01/2001 State 8 OP026 Permit Oversight MO2300H Modification Requested-Modification Other Than Groundwater 01/31/2001 State 1 01/31/2001 State 1 **OP628** Temporary Authorization - Required Information Received 7 12/22/2000 State OP026 Permit Oversight 09/29/2000 State 6 OP026 Permit Oversight 06/28/2000 State 4 OP026 Permit Oversight 1 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 04/14/2000 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 04/07/2000 State 04/03/2000 State 3 OP622 Biennial Report Received 01/27/2000 State 1 OP171 Response To Comments OP200PG 01/27/2000 State 1 Final Determination-Rcra Permit Issued With Hswa, No Ca 01/27/2000 State 1 **OP205** Final Permit Effective 01/14/2000 State **OP489** Cmts To Draft Permit Rcvd From Epa 1 12/01/1999 State 1 **OP160** Public Notice 3 OP150 Determined To Be Complete/Tech Adequate 11/15/1999 State 1 **OP488** Draft Permit To Epa For Review 11/15/1999 State 11/09/1999 State 1 OP639 Construct Cert/Cga Rpt Comments OP629 09/30/1999 State ---- No Description ----

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: V11-SIZE-U **Process: T04 Other Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 84-2 Number of Units: 1 Capacity: 3,001.00 Unit of Measure: LB/Hr Effective Date: 01/27/2000 **Actual Date** Agency Seq Num **Event Code and Description** 09/23/2002 Closure Verification-Acceptable Closure State OP380AC 09/18/2002 State 1 OP406 Site Inspection 08/23/2002 State 1 OP370YE Receive Closure Certification-According To Plan 08/02/2002 State 1 **OP315** Intends To Close Permitted Units 06/28/2002 State 5 OP026 Operating Permit Oversight 03/29/2002 State 4 OP026 Operating Permit Oversight 4 OP622 03/01/2002 State Biennial Report Received Modification Determination - Other Than Ca Or Gw 01/28/2002 State MO240OH 3 01/03/2002 State MO240OH Modification Determination - Other Than Ca Or Gw 3 OP026 12/12/2001 State Operating Permit Oversight 11/29/2001 State 4 MO2300H Modification Requested-Modification Other Than Groundwater 11/29/2001 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 2 10/29/2001 State MO2300H Modification Requested-Modification Other Than Groundwater 10/29/2001 State 2 MO23120 Class Determination-Class 2 Mod 09/24/2001 State 2 OP026 Operating Permit Oversight 06/30/2001 State 1 OP026 Operating Permit Oversight State 1 MO23120 Class Determination-Class 2 Mod 04/30/2001 04/30/2001 State MO240 Modification Determination - (No Status Code) 04/30/2001 State 2 **OP638** Comments Issued On Temporary Authorization Information Received 04/30/2001 State 1 **OP638** Comments Issued On Temporary Authorization Information Received Class Determination MO231 03/20/2001 State 1 03/20/2001 State 2 MO240 Modification Determination - (No Status Code) State 1 MO230 Modification Requested 03/08/2001 03/08/2001 State 1 OP648 Revised Temporary Authorization Information Received 03/01/2001 State 8 OP026 Permit Oversight MO2300H Modification Requested-Modification Other Than Groundwater 01/31/2001 State 1 01/31/2001 State 1 **OP628** Temporary Authorization - Required Information Received 7 12/22/2000 State OP026 Permit Oversight 09/29/2000 State 6 OP026 Permit Oversight 06/28/2000 State 4 OP026 Permit Oversight 1 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 04/14/2000 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 04/07/2000 State 04/03/2000 State 3 OP622 Biennial Report Received 01/27/2000 State 1 OP171 Response To Comments OP200PG 01/27/2000 State 1 Final Determination-Rcra Permit Issued With Hswa, No Ca 01/27/2000 State 1 **OP205** Final Permit Effective 01/14/2000 State **OP489** Cmts To Draft Permit Rcvd From Epa 1 12/01/1999 State 1 **OP160** Public Notice 3 OP150 Determined To Be Complete/Tech Adequate 11/15/1999 State 1 **OP488** Draft Permit To Epa For Review 11/15/1999 State 11/09/1999 State 1 OP639 Construct Cert/Cga Rpt Comments OP629 09/30/1999 State ---- No Description ----

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: V11-SIZE-U **Process: T04 Other Treatment** Legal/Operating Status: Permit Terminated/Permit Expired, Not Continued - Clean Closed Seq Num: 84-3 Number of Units: 1 Capacity: 3,001.00 Unit of Measure: LB/Hr Effective Date: 09/23/2002 **Actual Date** Agency Seq Num **Event Code and Description** Closure Verification-Acceptable Closure 09/23/2002 State OP380AC 09/18/2002 State 1 OP406 Site Inspection 08/23/2002 State 1 OP370YE Receive Closure Certification-According To Plan 08/02/2002 State 1 **OP315** Intends To Close Permitted Units 06/28/2002 State 5 OP026 Operating Permit Oversight 03/29/2002 State 4 OP026 Operating Permit Oversight 4 OP622 03/01/2002 State Biennial Report Received Modification Determination - Other Than Ca Or Gw 01/28/2002 State MO240OH 3 01/03/2002 State MO240OH Modification Determination - Other Than Ca Or Gw 3 OP026 12/12/2001 State Operating Permit Oversight 11/29/2001 State 4 MO2300H Modification Requested-Modification Other Than Groundwater 11/29/2001 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 2 10/29/2001 State MO2300H Modification Requested-Modification Other Than Groundwater 10/29/2001 State 2 MO23120 Class Determination-Class 2 Mod 09/24/2001 State 2 OP026 Operating Permit Oversight 06/30/2001 State 1 OP026 Operating Permit Oversight State 1 MO23120 Class Determination-Class 2 Mod 04/30/2001 04/30/2001 State MO240 Modification Determination - (No Status Code) 04/30/2001 State 1 **OP638** Comments Issued On Temporary Authorization Information Received 04/30/2001 State 2 **OP638** Comments Issued On Temporary Authorization Information Received 1 MO231 Class Determination 03/20/2001 State 03/20/2001 State 2 MO240 Modification Determination - (No Status Code) State 1 MO230 Modification Requested 03/08/2001 03/08/2001 State 1 OP648 Revised Temporary Authorization Information Received 03/01/2001 State 8 OP026 Permit Oversight MO2300H Modification Requested-Modification Other Than Groundwater 01/31/2001 State 1 01/31/2001 State 1 **OP628** Temporary Authorization - Required Information Received 7 12/22/2000 State OP026 Permit Oversight 09/29/2000 State 6 OP026 Permit Oversight 06/28/2000 State 4 OP026 Permit Oversight 1 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 04/14/2000 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 04/07/2000 State 04/03/2000 State 3 OP622 Biennial Report Received 01/27/2000 State 1 OP171 Response To Comments OP200PG 01/27/2000 State 1 Final Determination-Rcra Permit Issued With Hswa, No Ca 01/27/2000 State 1 **OP205** Final Permit Effective 01/14/2000 State **OP489** Cmts To Draft Permit Rcvd From Epa 1 12/01/1999 State 1 **OP160** Public Notice 3 Determined To Be Complete/Tech Adequate 11/15/1999 State OP150 1 **OP488** Draft Permit To Epa For Review 11/15/1999 State 11/09/1999 State 1 OP639 Construct Cert/Cga Rpt Comments OP629 09/30/1999 State ---- No Description ----

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

US DEPARTMENT OF ENERGY INL Central Facilities , Scoville, Zip 83415; Butte County Unit Name: V11-WWSBPER623 Process: S01 Container Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste

Unit Name: V11-W	Jnit Name: V11-WWSBPER623 Proc		ess: S01 Conta	liner Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste		
Seq Num: 44-1	Seq Num: 44-1 Number of		Capacity:	181,026.00 Unit of Measure: Gal Effective Date: 07/28/1993		
Actual Date	Agency	Seq Num	Event Code	e and Description		
06/25/2004	State	13	OP026	Operating Permit Oversight		
06/15/2004	State	1	OP270	Permit Expiration Date		
06/03/2004	State	4	MO23111	Class Determination-Class 1 Mod, Prior Approval Required		
06/03/2004	State	5	MO240OH	Modification Determination - Other Than Ca Or Gw		
05/14/2004	State	6	MO230OH	Modification Requested-Modification Other Than Groundwater		
04/13/2004	State	2	OP380AC	Closure Verification-Acceptable Closure		
03/31/2004	State	12	OP026	Operating Permit Oversight		
03/24/2004	State	2	OP370YE	Receive Closure Certification-According To Plan		
03/24/2004	State	3	OP370YE	Receive Closure Certification-According To Plan		
03/01/2004	State	5	OP622	Biennial Report Received		
02/04/2004	State	2	OP406	Site Inspection		
02/04/2004	State	3	OP406	Site Inspection		
12/16/2003	State	11	OP026	Operating Permit Oversight		
09/04/2003	State	3	MO23111	Class Determination-Class 1 Mod, Prior Approval Required		
09/04/2003	State	4	MO240OH	Modification Determination - Other Than Ca Or Gw		
08/29/2003	State	10	OP026	Operating Permit Oversight		
08/28/2003	State	2	OP315	Intends To Close Permitted Units		
08/04/2003	State	5	MO230OH	Modification Requested-Modification Other Than Groundwater		
06/03/2003	State	9	OP026	Operating Permit Oversight		
03/10/2003	State	8	OP026	Operating Permit Oversight		
12/20/2002	State	7	OP026	Operating Permit Oversight		
09/30/2002	State	6	OP026	Operating Permit Oversight		
06/28/2002	State	5	OP026	Operating Permit Oversight		
03/29/2002	State	4	OP026	Operating Permit Oversight		
03/01/2002	State	4	OP622	Biennial Report Received		
01/28/2002	State	1	MO240OH	Modification Determination - Other Than Ca Or Gw		
12/12/2001	State	3	OP026	Operating Permit Oversight		
10/29/2001	State	2	MO230OH	Modification Requested-Modification Other Than Groundwater		
10/29/2001	State	2	MO23120	Class Determination-Class 2 Mod		
09/24/2001	State	2	OP026	Operating Permit Oversight		
06/30/2001	State	1	OP026	Operating Permit Oversight		
03/01/2001	State	8	OP026	Permit Oversight		
12/22/2000	State	7	OP026	Permit Oversight		
09/29/2000	State	6	OP026	Permit Oversight		
06/28/2000	State	4	OP026	Permit Oversight		
04/14/2000	State	1	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw		
04/07/2000	State	1	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw		
04/03/2000	State	3	OP622	Biennial Report Received		
01/27/2000	State	1	OP171	Response To Comments		
01/27/2000	State	1	OP200PG	Final Determination-Rcra Permit Issued With Hswa, No Ca		
01/27/2000	State	1	OP205	Final Permit Effective		
01/14/2000	State	1	OP489	Cmts To Draft Permit Rcvd From Epa		

US DEPARTMENT OF ENERGY INL Central Facilities , Scoville, Zip 83415; Butte County EPA handler id: ID4890008952

Unit Name: V11-WWSBPER623 Process: S01 Container Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste

Seq Num: 44-2 Number		nber of Units: 1 Capaci		181,026.00 Unit of Measure: Gal Effective Date: 01/27/2000
Actual Date	Agency	Seq Num	and Description	
06/25/2004	State	13	OP026	Operating Permit Oversight
06/15/2004	State	1	OP270	Permit Expiration Date
06/03/2004	State	4	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
06/03/2004	State	5	MO240OH	Modification Determination - Other Than Ca Or Gw
05/14/2004	State	6	MO230OH	Modification Requested-Modification Other Than Groundwater
04/13/2004	State	2	OP380AC	Closure Verification-Acceptable Closure
03/31/2004	State	12	OP026	Operating Permit Oversight
03/24/2004	State	3	OP370YE	Receive Closure Certification-According To Plan
03/24/2004	State	2	OP370YE	Receive Closure Certification-According To Plan
03/01/2004	State	5	OP622	Biennial Report Received
02/04/2004	State	3	OP406	Site Inspection
02/04/2004	State	2	OP406	Site Inspection
12/16/2003	State	11	OP026	Operating Permit Oversight
09/04/2003	State	3	MO23111	Class Determination-Class 1 Mod, Prior Approval Required
09/04/2003	State	4	MO240OH	Modification Determination - Other Than Ca Or Gw
08/29/2003	State	10	OP026	Operating Permit Oversight
08/28/2003	State	2	OP315	Intends To Close Permitted Units
08/04/2003	State	5	MO230OH	Modification Requested-Modification Other Than Groundwater
06/03/2003	State	9	OP026	Operating Permit Oversight
03/10/2003	State	8	OP026	Operating Permit Oversight
12/20/2002	State	7	OP026	Operating Permit Oversight
09/30/2002	State	6	OP026	Operating Permit Oversight
06/28/2002	State	5	OP026	Operating Permit Oversight
03/29/2002	State	4	OP026	Operating Permit Oversight
03/01/2002	State	4	OP622	Biennial Report Received
01/28/2002	State	1	MO240OH	Modification Determination - Other Than Ca Or Gw
12/12/2001	State	3	OP026	Operating Permit Oversight
10/29/2001	State	2	MO230OH	Modification Requested-Modification Other Than Groundwater
10/29/2001	State	2	MO23120	Class Determination-Class 2 Mod
09/24/2001	State	2	OP026	Operating Permit Oversight
06/30/2001	State	1	OP026	Operating Permit Oversight
03/01/2001	State	8	OP026	Permit Oversight
12/22/2000	State	7	OP026	Permit Oversight
09/29/2000	State	6	OP026	Permit Oversight
06/28/2000	State	4	OP026	Permit Oversight
04/14/2000	State	1	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw
04/07/2000	State	1	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw
04/03/2000	State	3	OP622	Biennial Report Received
01/27/2000	State	1	OP171	Response To Comments
01/27/2000	State	1	OP200PG	Final Determination-Rcra Permit Issued With Hswa, No Ca
01/27/2000	State	1	OP205	Final Permit Effective
01/14/2000	State	1	OP489	Cmts To Draft Permit Rcvd From Epa

OP489

01/14/2000

State

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities . Scoville. Zip 83415: Butte County Unit Name: V11-WWSBPER623 **Process: S01 Container** Legal/Operating Status: Permitted - Clean Closed Seq Num: 44-3 Number of Units: 1 Capacity: 181,026.00 Unit of Measure: Gal Effective Date: 04/13/2004 **Event Code and Description Actual Date** Agency Seq Num 06/25/2004 State OP026 Operating Permit Oversight 13 OP270 06/15/2004 State 1 Permit Expiration Date 06/03/2004 State 4 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 5 Modification Determination - Other Than Ca Or Gw 06/03/2004 State MO240OH 05/14/2004 State 6 MO2300H Modification Requested-Modification Other Than Groundwater 04/13/2004 State 2 OP380AC Closure Verification-Acceptable Closure 12 OP026 Operating Permit Oversight 03/31/2004 State 2 Receive Closure Certification-According To Plan 03/24/2004 State OP370YE 3 OP370YE Receive Closure Certification-According To Plan 03/24/2004 State 5 OP622 Biennial Report Received 03/01/2004 State 02/04/2004 State 3 OP406 Site Inspection 02/04/2004 State 2 **OP406** Site Inspection OP026 12/16/2003 State 11 Operating Permit Oversight 09/04/2003 State 3 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 09/04/2003 State 4 MO240OH Modification Determination - Other Than Ca Or Gw 08/29/2003 State 10 OP026 Operating Permit Oversight 2 **OP315** State Intends To Close Permitted Units 08/28/2003 5 Modification Requested-Modification Other Than Groundwater 08/04/2003 State MO2300H 9 06/03/2003 State OP026 Operating Permit Oversight 03/10/2003 State 8 OP026 Operating Permit Oversight 12/20/2002 7 OP026 Operating Permit Oversight State 09/30/2002 State 6 OP026 Operating Permit Oversight Operating Permit Oversight 06/28/2002 State 5 OP026 03/29/2002 State 4 OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 01/28/2002 State MO240OH Modification Determination - Other Than Ca Or Gw 12/12/2001 State 3 OP026 Operating Permit Oversight 2 10/29/2001 State MO2300H Modification Requested-Modification Other Than Groundwater 10/29/2001 State 2 MO23120 Class Determination-Class 2 Mod 2 09/24/2001 State OP026 Operating Permit Oversight 06/30/2001 1 OP026 Operating Permit Oversight State 03/01/2001 State 8 OP026 Permit Oversight 12/22/2000 State 7 OP026 Permit Oversight 09/29/2000 State 6 OP026 Permit Oversight 06/28/2000 State 4 OP026 Permit Oversight 04/14/2000 State OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 04/07/2000 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 04/03/2000 State 3 OP622 Biennial Report Received OP171 01/27/2000 State 1 Response To Comments 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca 01/27/2000 State 01/27/2000 State 1 OP205 Final Permit Effective

Cmts To Draft Permit Rcvd From Epa

US DEPARTMENT OF ENERGY INL Central Facilities , Scoville, Zip 83415; Butte County EPA handler id: ID4890008952

Unit Name: V11-WWSBPER623 **Process: S01 Container** Legal/Operating Status: Permit Terminated/Permit Expired, Not Continued - Clean Closed Seq Num: 44-4 Number of Units: 1 Capacity: 181,026.00 Unit of Measure: Gal Effective Date: 06/15/2004 **Event Code and Description Actual Date** Agency Seq Num 06/25/2004 State OP026 Operating Permit Oversight 13 OP270 06/15/2004 State 1 Permit Expiration Date 06/03/2004 State 4 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 5 Modification Determination - Other Than Ca Or Gw 06/03/2004 State MO240OH 05/14/2004 State 6 MO2300H Modification Requested-Modification Other Than Groundwater 04/13/2004 State 2 OP380AC Closure Verification-Acceptable Closure 12 OP026 Operating Permit Oversight 03/31/2004 State 3 Receive Closure Certification-According To Plan 03/24/2004 State OP370YE 2 OP370YE Receive Closure Certification-According To Plan 03/24/2004 State 5 OP622 Biennial Report Received 03/01/2004 State 02/04/2004 State 2 OP406 Site Inspection 02/04/2004 State 3 **OP406** Site Inspection OP026 12/16/2003 State 11 Operating Permit Oversight 09/04/2003 State 3 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 09/04/2003 State 4 MO240OH Modification Determination - Other Than Ca Or Gw 08/29/2003 State 10 OP026 Operating Permit Oversight 2 **OP315** State Intends To Close Permitted Units 08/28/2003 5 Modification Requested-Modification Other Than Groundwater 08/04/2003 State MO2300H 06/03/2003 State 9 OP026 Operating Permit Oversight 03/10/2003 State 8 OP026 Operating Permit Oversight 12/20/2002 7 OP026 Operating Permit Oversight State 09/30/2002 State 6 OP026 Operating Permit Oversight Operating Permit Oversight 06/28/2002 State 5 OP026 03/29/2002 State 4 OP026 Operating Permit Oversight 03/01/2002 State 4 OP622 Biennial Report Received 01/28/2002 State MO240OH Modification Determination - Other Than Ca Or Gw 12/12/2001 State 3 OP026 Operating Permit Oversight 2 10/29/2001 State MO2300H Modification Requested-Modification Other Than Groundwater 10/29/2001 State 2 MO23120 Class Determination-Class 2 Mod 2 09/24/2001 State OP026 Operating Permit Oversight 06/30/2001 1 OP026 Operating Permit Oversight State 03/01/2001 8 OP026 Permit Oversight State 12/22/2000 State 7 OP026 Permit Oversight 09/29/2000 State 6 OP026 Permit Oversight 06/28/2000 State 4 OP026 Permit Oversight 04/14/2000 State OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 04/07/2000 State 1 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 04/03/2000 State 3 OP622 Biennial Report Received OP171 01/27/2000 State 1 Response To Comments 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca 01/27/2000 State 01/27/2000 State 1 **OP205** Final Permit Effective **OP489** Cmts To Draft Permit Rcvd From Epa 01/14/2000 State

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

2

State

02/09/1996

OP026

Permit Oversight

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: V12-P1-TAN-628HWSA **Process: S01 Container** Legal/Operating Status: Interim Status - Operating, Actively Managing Rcra-Regulated Waste **Seq Num: 10-1** Number of Units: 1 Capacity: 33,000.00 Unit of Measure: Gal Effective Date: 07/28/1993 **Event Code and Description Actual Date** Agency Seq Num 06/01/2002 State OP270 Permit Expiration Date 05/06/2002 State 1 MO240OH Modification Determination - Other Than Ca Or Gw Operating Permit Oversight 04/15/2002 State 4 OP026 Class Determination-Class 1 Mod, Prior Approval Required 04/09/2002 State 1 MO23111 04/08/2002 State 1 MO2300H Modification Requested-Modification Other Than Groundwater 03/29/2002 State 14 CL026 Closure Plan Oversight 18 Closure Verification 02/06/2002 State CL380CA 02/06/2002 State 1 CL380CA Closure Verification CL026 Closure Plan Oversight 02/04/2002 State 1 19 CL370YE Receive Closure Certification-According To Plan 01/02/2002 State 01/02/2002 State 1 CI 370YF Receive Closure Certification-According To Plan 12/31/2001 State 3 OP026 Operating Permit Oversight 2 OP026 Operating Permit Oversight 09/28/2001 State 09/20/2001 State 1 CL411CL Closure Process Begun 06/29/2001 State 1 OP026 Operating Permit Oversight 7 03/30/2001 State OP026 Permit Oversight 6 State OP026 Permit Oversight 12/20/2000 5 OP026 09/29/2000 State Permit Oversight 06/29/2000 State 4 OP026 Permit Oversight 04/03/2000 State 3 OP622 Biennial Report Received OP171 Response To Comments 01/27/2000 State 1 01/27/2000 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca 01/27/2000 State OP205 Final Permit Effective 1 01/27/2000 State 1 **OP489** Cmts To Draft Permit Rcvd From Epa 12/01/1999 State 1 OP160 Public Notice State **OP488** Draft Permit To Epa For Review 11/17/1999 11/15/1999 State 1 OP150 Determined To Be Complete/Tech Adequate 5 08/02/1999 State OP110 Revisions Received 01/14/1999 State 1 MO001CS Part A Received-Request For Change Under Interim Stat 11/03/1998 State 1 OP001CS Part A Received-Request For Change Under Interim Stat 6 OP100 Notice Of Deficiency 09/09/1998 State 5 OP100 Notice Of Deficiency 03/31/1998 State 03/02/1998 State 1 OP411 Site Visit 2 03/02/1998 State OP622 Biennial Report Received 3 06/11/1997 State OP406IC Site Inspection 01/13/1997 State 4 OP110 Revisions Received 01/06/1997 State 3 OP026 Permit Oversight 10/24/1996 State 4 OP100 Notice Of Deficiency 3 OP110 05/01/1996 State Revisions Received 3 OP100 Notice Of Deficiency 03/28/1996 State 02/28/1996 State 1 OP622 Biennial Report Received

3

1

2

State

State

State

03/28/1996

02/28/1996

02/09/1996

OP100

OP622

OP026

Notice Of Deficiency

Permit Oversight

Biennial Report Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: V12-P1-TAN-628HWSA **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 10-2 Number of Units: 1 Capacity: 33,000.00 Unit of Measure: Gal Effective Date: 01/17/2000 **Event Code and Description Actual Date** Agency Seq Num 06/01/2002 State OP270 Permit Expiration Date 05/06/2002 State 1 MO240OH Modification Determination - Other Than Ca Or Gw Operating Permit Oversight 04/15/2002 State 4 OP026 Class Determination-Class 1 Mod, Prior Approval Required 04/09/2002 State 1 MO23111 04/08/2002 State 1 MO2300H Modification Requested-Modification Other Than Groundwater 03/29/2002 State 14 CL026 Closure Plan Oversight 18 Closure Verification 02/06/2002 State CL380CA 02/06/2002 State 1 CL380CA Closure Verification CL026 Closure Plan Oversight 02/04/2002 State 1 19 CL370YE Receive Closure Certification-According To Plan 01/02/2002 State 01/02/2002 State 1 CI 370YF Receive Closure Certification-According To Plan 12/31/2001 State 3 OP026 Operating Permit Oversight 2 OP026 Operating Permit Oversight 09/28/2001 State 09/20/2001 State 1 CL411CL Closure Process Begun 06/29/2001 State 1 OP026 Operating Permit Oversight 7 03/30/2001 State OP026 Permit Oversight 6 State OP026 Permit Oversight 12/20/2000 5 OP026 09/29/2000 State Permit Oversight 06/29/2000 State 4 OP026 Permit Oversight 04/03/2000 State 3 OP622 Biennial Report Received OP171 Response To Comments 01/27/2000 State 1 01/27/2000 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca 01/27/2000 State OP205 Final Permit Effective 1 01/27/2000 State 1 **OP489** Cmts To Draft Permit Rcvd From Epa 12/01/1999 State 1 OP160 Public Notice State **OP488** Draft Permit To Epa For Review 11/17/1999 11/15/1999 State 1 OP150 Determined To Be Complete/Tech Adequate 5 08/02/1999 State OP110 Revisions Received 01/14/1999 State 1 MO001CS Part A Received-Request For Change Under Interim Stat 11/03/1998 State 1 OP001CS Part A Received-Request For Change Under Interim Stat 6 OP100 Notice Of Deficiency 09/09/1998 State 5 OP100 Notice Of Deficiency 03/31/1998 State 03/02/1998 State 1 OP411 Site Visit 2 03/02/1998 State OP622 Biennial Report Received 3 06/11/1997 State OP406IC Site Inspection 01/13/1997 State 4 OP110 Revisions Received 01/06/1997 State 3 OP026 Permit Oversight 10/24/1996 State 4 OP100 Notice Of Deficiency 3 OP110 05/01/1996 State Revisions Received

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: V12-P1-TAN-628HWSA **Process: S01 Container** Legal/Operating Status: Permitted - Clean Closed **Seq Num: 10-3** Number of Units: 1 Capacity: 33,000.00 Unit of Measure: Gal Effective Date: 02/06/2002 **Event Code and Description Actual Date** Agency Seq Num 06/01/2002 State OP270 Permit Expiration Date 05/06/2002 State 1 MO240OH Modification Determination - Other Than Ca Or Gw 04/15/2002 State 4 OP026 Operating Permit Oversight Class Determination-Class 1 Mod, Prior Approval Required 04/09/2002 State 1 MO23111 04/08/2002 State 1 MO2300H Modification Requested-Modification Other Than Groundwater 03/29/2002 State 14 CL026 Closure Plan Oversight Closure Verification 02/06/2002 State 1 CL380CA 02/06/2002 State 18 CL380CA Closure Verification CL026 Closure Plan Oversight 02/04/2002 State 1 CL370YE Receive Closure Certification-According To Plan 01/02/2002 State 1 01/02/2002 State 19 CI 370YF Receive Closure Certification-According To Plan 12/31/2001 State 3 OP026 Operating Permit Oversight 2 OP026 Operating Permit Oversight 09/28/2001 State 09/20/2001 State 1 CL411CL Closure Process Begun 06/29/2001 State 1 OP026 Operating Permit Oversight 7 03/30/2001 State OP026 Permit Oversight 6 State OP026 Permit Oversight 12/20/2000 5 OP026 09/29/2000 State Permit Oversight 06/29/2000 State 4 OP026 Permit Oversight 04/03/2000 State 3 OP622 Biennial Report Received OP171 Response To Comments 01/27/2000 State 1 01/27/2000 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca 01/27/2000 State 1 OP205 Final Permit Effective 01/27/2000 State 1 **OP489** Cmts To Draft Permit Rcvd From Epa 12/01/1999 State 1 OP160 Public Notice 11/17/1999 State **OP488** Draft Permit To Epa For Review 11/15/1999 State 1 OP150 Determined To Be Complete/Tech Adequate 5 08/02/1999 State OP110 Revisions Received 01/14/1999 State 1 MO001CS Part A Received-Request For Change Under Interim Stat 11/03/1998 State 1 OP001CS Part A Received-Request For Change Under Interim Stat 6 OP100 Notice Of Deficiency 09/09/1998 State 5 OP100 Notice Of Deficiency 03/31/1998 State 03/02/1998 State 1 OP411 Site Visit 2 03/02/1998 State OP622 Biennial Report Received 3 06/11/1997 State OP406IC Site Inspection 01/13/1997 State 4 OP110 Revisions Received 01/06/1997 State 3 OP026 Permit Oversight 10/24/1996 State 4 OP100 Notice Of Deficiency 3 OP110 05/01/1996 State Revisions Received 3 OP100 Notice Of Deficiency 03/28/1996 State 02/28/1996 State 1 OP622 Biennial Report Received 2 OP026 Permit Oversight 02/09/1996 State

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State

02/09/1996

OP026

Permit Oversight

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: V12-P1-TAN-628HWSA **Process: S01 Container** Legal/Operating Status: Permit Terminated/Permit Expired, Not Continued - Clean Closed Seq Num: 10-4 Number of Units: 1 Capacity: 33,000.00 Unit of Measure: Gal Effective Date: 06/01/2002 **Event Code and Description Actual Date** Agency Seq Num 06/01/2002 State OP270 Permit Expiration Date 05/06/2002 State 1 MO240OH Modification Determination - Other Than Ca Or Gw Operating Permit Oversight 04/15/2002 State 4 OP026 Class Determination-Class 1 Mod, Prior Approval Required 04/09/2002 State 1 MO23111 04/08/2002 State 1 MO2300H Modification Requested-Modification Other Than Groundwater 03/29/2002 State 14 CL026 Closure Plan Oversight 18 Closure Verification 02/06/2002 State CL380CA 02/06/2002 State CL380CA Closure Verification Closure Plan Oversight 02/04/2002 State 1 CL026 CL370YE Receive Closure Certification-According To Plan 01/02/2002 State 1 01/02/2002 State 19 CI 370YF Receive Closure Certification-According To Plan 12/31/2001 State 3 OP026 Operating Permit Oversight 2 OP026 Operating Permit Oversight 09/28/2001 State 09/20/2001 State 1 CL411CL Closure Process Begun 06/29/2001 State 1 OP026 Operating Permit Oversight 7 03/30/2001 State OP026 Permit Oversight 6 State OP026 Permit Oversight 12/20/2000 5 OP026 09/29/2000 State Permit Oversight 06/29/2000 State 4 OP026 Permit Oversight 04/03/2000 State 3 OP622 Biennial Report Received OP171 Response To Comments 01/27/2000 State 1 01/27/2000 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa, No Ca 01/27/2000 State OP205 Final Permit Effective 1 01/27/2000 State 1 **OP489** Cmts To Draft Permit Rcvd From Epa 12/01/1999 State 1 OP160 Public Notice State **OP488** Draft Permit To Epa For Review 11/17/1999 11/15/1999 State 1 OP150 Determined To Be Complete/Tech Adequate 5 08/02/1999 State OP110 Revisions Received 01/14/1999 State 1 MO001CS Part A Received-Request For Change Under Interim Stat 11/03/1998 State 1 OP001CS Part A Received-Request For Change Under Interim Stat 6 OP100 Notice Of Deficiency 09/09/1998 State 5 OP100 Notice Of Deficiency 03/31/1998 State 03/02/1998 State 1 OP411 Site Visit 2 03/02/1998 State OP622 Biennial Report Received 3 06/11/1997 State OP406IC Site Inspection 01/13/1997 State 4 OP110 Revisions Received 01/06/1997 State 3 OP026 Permit Oversight 10/24/1996 State 4 OP100 Notice Of Deficiency 3 OP110 05/01/1996 State Revisions Received 3 OP100 Notice Of Deficiency 03/28/1996 State 02/28/1996 State 1 OP622 Biennial Report Received

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

5

MO23110

State

09/28/1998

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: V5-ILTSFPAD2 **Process: S01 Container** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 15-1 Number of Units: 1 Capacity: 100,000.00 Unit of Measure: L Effective Date: 09/11/1991 **Actual Date** Agency Seq Num **Event Code and Description** 3 Class Determination-Class 1 Mod, Prior Approval Required 12/05/2001 State OP23111 10 OP240OH 12/05/2001 State Modification Determination-Mod. Other Than Ac, Ca, Or Gw 11/30/2001 State 10 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw OP380AC 11/13/2001 State 1 Closure Verification-Acceptable Closure 10/30/2001 State 1 OP370YE Receive Closure Certification-According To Plan 02/27/2001 State 7 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 8 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 02/26/2001 State 02/15/2001 State 6 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw OP638D 02/15/2001 State Comments Issued On Temporary Authorization Information Received Denied 7 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 02/14/2001 State 02/14/2001 State 2 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 02/09/2001 State 8 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw OP23110 02/09/2001 State 1 Class Determination-Class 1 Mod, No Prior Approval Required 02/09/2001 State 1 **OP628** Temporary Authorization - Required Information Received 06/05/2000 State 17 OP026 Permit Oversight 04/05/2000 State 5 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 3 State OP622 Biennial Report Received 04/03/2000 9 OP637 02/25/2000 State ---- No Description ----02/24/2000 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 02/04/2000 State 3 OP240 Modification Determination 9 OP627 ---- No Description ----01/28/2000 State 01/06/2000 State 4 OP230 Modification Requested State 2 OP231 Class Determination 12/31/1999 12/30/1999 State 15 OP026 Permit Oversight 12/16/1999 State 2 **OP628** ---- No Description ----**OP638I** ---- No Description -----12/16/1999 State 1 12/06/1999 State 3 OP230 Modification Requested 09/27/1999 State 14 OP026 Permit Oversight 09/16/1999 State 2 **OP240** Modification Determination 08/20/1999 State 8 **OP637** ---- No Description ----2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 08/08/1999 State 8 OP627 ---- No Description -----07/08/1999 State 06/30/1999 State 13 OP026 Permit Oversight 06/28/1999 State 1 OP240 Modification Determination 04/02/1999 State 1 OP23120 Class Determination-Class 2 Mod 03/31/1999 State 12 OP026 Permit Oversight 03/12/1999 State OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 1 02/09/1999 State 7 **OP637** ---- No Description ----7 01/28/1999 State OP627 ----- No Description -----1 OP6244 Waste Minimization Plan Received Four-Year 01/21/1999 State 12/31/1998 State 11 OP026 Permit Oversight

Class Determination-Class 1 Mod, No Prior Approval Required

12/31/1998

09/28/1998

State

State

11

5

OP026

MO23110

Permit Oversight

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: V5-ILTSFPAD2 **Process: S01 Container** Legal/Operating Status: Permitted - Inactive/Closing, But Not Yet Rcra Closed Seq Num: 15-2 Number of Units: 1 Capacity: 100,000.00 Unit of Measure: L Effective Date: 02/26/2001 **Actual Date** Agency Seq Num **Event Code and Description** 3 Class Determination-Class 1 Mod, Prior Approval Required 12/05/2001 State OP23111 10 12/05/2001 State OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 11/30/2001 State 10 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw OP380AC 11/13/2001 State 1 Closure Verification-Acceptable Closure 10/30/2001 State 1 OP370YE Receive Closure Certification-According To Plan 02/27/2001 State 7 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 8 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 02/26/2001 State 02/15/2001 State 6 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw OP638D 02/15/2001 State Comments Issued On Temporary Authorization Information Received Denied 7 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 02/14/2001 State 02/14/2001 State 2 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 02/09/2001 State 8 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw OP23110 02/09/2001 State 1 Class Determination-Class 1 Mod, No Prior Approval Required 02/09/2001 State 1 **OP628** Temporary Authorization - Required Information Received 06/05/2000 State 17 OP026 Permit Oversight 04/05/2000 State 5 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 3 State OP622 Biennial Report Received 04/03/2000 9 OP637 02/25/2000 State ---- No Description ----02/24/2000 State 4 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 02/04/2000 State 3 OP240 Modification Determination 9 OP627 ---- No Description ----01/28/2000 State 01/06/2000 State 4 OP230 Modification Requested State 2 OP231 Class Determination 12/31/1999 12/30/1999 State 15 OP026 Permit Oversight 12/16/1999 State 2 **OP628** ----- No Description -----**OP638I** ---- No Description -----12/16/1999 State 1 12/06/1999 State 3 OP230 Modification Requested 09/27/1999 State 14 OP026 Permit Oversight 09/16/1999 State 2 **OP240** Modification Determination 08/20/1999 State 8 **OP637** ---- No Description ----2 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 08/08/1999 State ----- No Description -----8 OP627 07/08/1999 State 06/30/1999 State 13 OP026 Permit Oversight 06/28/1999 State 1 OP240 Modification Determination 04/02/1999 State 1 OP23120 Class Determination-Class 2 Mod 03/31/1999 State 12 OP026 Permit Oversight 03/12/1999 State OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 1 02/09/1999 State 7 **OP637** ---- No Description ----7 01/28/1999 State OP627 ----- No Description -----1 OP6244 Waste Minimization Plan Received Four-Year 01/21/1999 State

Class Determination-Class 1 Mod, No Prior Approval Required

ral Facilities, Scov	ville, Zip 8341	5; Butte County					
Init Name: V5-ILTSFPAD2 Proce		ess: S01 Container		Legal/Operating Status: P	Legal/Operating Status: Permitted - Clean Closed		
eq Num: 15-3 Number of Units: 1			Capacity: 100,000.00 Unit of Measure: L Effective Date: 11/13/20			Effective Date: 11/13/2001	
Actual Date Agency Seq Num			Event Code	and Description			
12/05/2001	State	3	OP23111	Class Determin	nation-Class 1 Mod, Prior Approval	Required	
12/05/2001	State	10	OP240OH		etermination-Mod. Other Than Ac, (•	
11/30/2001	State	10	OP230OH		equested-Mod. Other Than Ac, Ca,		
11/13/2001	State	1	OP380AC	Closure Verific	ation-Acceptable Closure		
10/30/2001	State	1	OP370YE	Receive Closur	re Certification-According To Plan		
02/27/2001	State	7	OP240OH		etermination-Mod. Other Than Ac, (Ca, Or Gw	
02/26/2001	State	8	OP240OH		etermination-Mod. Other Than Ac.		
02/15/2001	State	6	OP240OH		etermination-Mod. Other Than Ac, (•	
02/15/2001	State	1	OP638D		ued On Temporary Authorization In		
02/14/2001	State	7	OP230OH		equested-Mod. Other Than Ac, Ca,		
02/14/2001	State	2	OP23111		nation-Class 1 Mod, Prior Approval		
02/09/2001	State	8	OP230OH		equested-Mod. Other Than Ac, Ca,	•	
02/09/2001	State	1	OP23110		nation-Class 1 Mod, No Prior Appro		
02/09/2001	State	1	OP628		horization - Required Information F		
06/05/2000	State	17	OP026	Permit Oversig	·	\eceived	
04/05/2000	State	5	OP230OH	•	equested-Mod. Other Than Ac, Ca,	Or Cw	
04/03/2000	State	3	OP622			Oldw	
		9	OP622 OP637	Biennial Repor			
02/25/2000	State			No Descri	•	0- 0-0	
02/24/2000	State	4	OP240OH		etermination-Mod. Other Than Ac, (Ca, Or Gw	
02/04/2000	State	3	OP240	Modification De			
01/28/2000	State	9	OP627	No Descri	•		
01/06/2000	State	4	OP230	Modification Re	•		
12/31/1999	State	2	OP231	Class Determin			
12/30/1999	State	15	OP026	Permit Oversig			
12/16/1999	State	2	OP628	No Descri	•		
12/16/1999	State	1	OP638I	No Descri	•		
12/06/1999	State	3	OP230	Modification Re	•		
09/27/1999	State	14	OP026	Permit Oversig			
09/16/1999	State	2	OP240	Modification De			
08/20/1999	State	8	OP637	No Descri	•		
08/08/1999	State	2	OP230OH		equested-Mod. Other Than Ac, Ca,	, Or Gw	
07/08/1999	State	8	OP627	No Descri	•		
06/30/1999	State	13	OP026	Permit Oversig	ht		
06/28/1999	State	1	OP240	Modification De			
04/02/1999	State	1	OP23120	Class Determin	nation-Class 2 Mod		
03/31/1999	State	12	OP026	Permit Oversig	ht		
03/12/1999	State	1	OP230OH	Modification Re	equested-Mod. Other Than Ac, Ca,	, Or Gw	
02/09/1999	State	7	OP637	No Descri	ption		
01/28/1999	State	7	OP627	No Descri	ption		
01/21/1999	State	1	OP6244	Waste Minimiz	ation Plan Received Four-Year		
12/31/1998	State	11	OP026	Permit Oversig			
09/28/1998	State	5	MO23110	ū	nation-Class 1 Mod, No Prior Appro	val Required	

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: V8-103,104TRT **Process: T01 Tank Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 46-1 Number of Units: 2 Capacity: 1,000.00 Unit of Measure: Gal/Day Effective Date: 07/01/1992 **Event Code and Description Actual Date** Agency Seq Num State 9 CL026 Closure Plan Oversight 10/11/2000 3 CL026 10/11/2000 State ---- No Description -----10/11/2000 State 20 OP026 Permit Oversight Permit Expiration Date 10/11/2000 State 1 OP270 09/29/2000 State 8 CL026 Closure Plan Oversight 09/29/2000 State 2 CL026 ---- No Description ----19 OP026 Permit Oversight 09/29/2000 State 09/11/2000 State 1 CL380 Closure Verification 17 Closure Verification 09/11/2000 State CL380CA **OP406** Site Inspection 09/11/2000 State 08/14/2000 State 1 CL370 Receive Closure Certification 08/14/2000 State 17 CL370YE Receive Closure Certification-According To Plan 7 CL026 06/28/2000 State Closure Plan Oversight 06/28/2000 State 1 CL026 ---- No Description -----05/24/2000 State 4 MO231 Class Determination 05/24/2000 State 3 MO240 Modification Determination - (No Status Code) State 4 MO230 Modification Requested 05/02/2000 18 OP026 05/02/2000 State Permit Oversight 05/01/2000 State 1 **OP315** Intends To Close Permitted Units 04/03/2000 State 3 OP622 Biennial Report Received 17 OP026 Permit Oversight 03/17/2000 State 12/15/1999 State 3 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 2 State MO240OH Modification Determination - Other Than Ca Or Gw 12/15/1999 12/15/1999 State 16 OP026 Permit Oversight 11/12/1999 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 11/12/1999 State MO240OH Modification Determination - Other Than Ca Or Gw 1 09/30/1999 State 3 MO2300H Modification Requested-Modification Other Than Groundwater 2 09/30/1999 State MO2300H Modification Requested-Modification Other Than Groundwater 09/30/1999 State 15 OP026 Permit Oversight 06/09/1999 State 14 OP026 Permit Oversight 03/31/1999 11 OP026 Permit Oversight State 01/21/1999 State 1 **OP6244** Waste Minimization Plan Received Four-Year 12/30/1998 State 13 OP026 Permit Oversight 12 09/30/1998 State OP026 Permit Oversight 9 06/30/1998 State OP026 Permit Oversight 03/09/1998 State 8 OP026 Permit Oversight 03/02/1998 State 2 OP622 Biennial Report Received 09/30/1997 State 10 OP026 Permit Oversight 7 Permit Oversight 12/31/1996 State OP026 6 OP026 Permit Oversight 09/30/1996 State 5 06/28/1996 State OP026 Permit Oversight 4 OP026 03/20/1996 State Permit Oversight

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: V8-103,104TRT **Process: T01 Tank Treatment** Legal/Operating Status: Permit Terminated/Permit Expired, Not Continued - Clean Closed Seq Num: 46-2 Number of Units: 2 Capacity: 1,000.00 Unit of Measure: Gal/Day Effective Date: 11/10/2000 **Event Code and Description Actual Date** Agency Seq Num State 3 CL026 ---- No Description ----10/11/2000 9 Closure Plan Oversight 10/11/2000 State CL026 10/11/2000 State 20 OP026 Permit Oversight Permit Expiration Date 10/11/2000 State 1 OP270 09/29/2000 State 8 CL026 Closure Plan Oversight 09/29/2000 State 2 CL026 ---- No Description ----19 OP026 Permit Oversight 09/29/2000 State 09/11/2000 State 1 CL380 Closure Verification 17 Closure Verification 09/11/2000 State CL380CA **OP406** Site Inspection 09/11/2000 State 08/14/2000 State 1 CL370 Receive Closure Certification 08/14/2000 State 17 CL370YE Receive Closure Certification-According To Plan 7 CL026 06/28/2000 State Closure Plan Oversight 06/28/2000 State 1 CL026 ---- No Description -----05/24/2000 State 4 MO231 Class Determination 05/24/2000 State 3 MO240 Modification Determination - (No Status Code) State 4 MO230 Modification Requested 05/02/2000 18 OP026 05/02/2000 State Permit Oversight 05/01/2000 State 1 **OP315** Intends To Close Permitted Units 04/03/2000 State 3 OP622 Biennial Report Received 17 OP026 Permit Oversight 03/17/2000 State 12/15/1999 State 3 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 2 State MO240OH Modification Determination - Other Than Ca Or Gw 12/15/1999 12/15/1999 State 16 OP026 Permit Oversight 11/12/1999 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 11/12/1999 State MO240OH Modification Determination - Other Than Ca Or Gw 1 09/30/1999 State 3 MO2300H Modification Requested-Modification Other Than Groundwater 2 09/30/1999 State MO2300H Modification Requested-Modification Other Than Groundwater 09/30/1999 State 15 OP026 Permit Oversight 06/09/1999 State 14 OP026 Permit Oversight 03/31/1999 11 OP026 Permit Oversight State 01/21/1999 1 **OP6244** Waste Minimization Plan Received Four-Year State 12/30/1998 State 13 OP026 Permit Oversight 12 09/30/1998 State OP026 Permit Oversight 9 06/30/1998 State OP026 Permit Oversight 03/09/1998 State 8 OP026 Permit Oversight 03/02/1998 State 2 OP622 Biennial Report Received 09/30/1997 State 10 OP026 Permit Oversight 7 Permit Oversight 12/31/1996 State OP026 6 OP026 Permit Oversight 09/30/1996 State 5 06/28/1996 State OP026 Permit Oversight 4 OP026 03/20/1996 State Permit Oversight

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: V8-103-105STR **Process: S02 Tank Storage** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 45-1 Number of Units: 3 Capacity: 1,600.00 Unit of Measure: Gal Effective Date: 07/01/1992 **Event Code and Description Actual Date** Agency Seq Num State 9 CL026 Closure Plan Oversight 10/11/2000 3 CL026 10/11/2000 State ---- No Description -----10/11/2000 State 20 OP026 Permit Oversight OP270 Permit Expiration Date 10/11/2000 State 1 09/29/2000 State 8 CL026 Closure Plan Oversight 09/29/2000 State 2 CL026 ---- No Description ----19 OP026 Permit Oversight 09/29/2000 State 09/11/2000 State 1 CL380 Closure Verification 17 CL380CA Closure Verification 09/11/2000 State **OP406** Site Inspection 09/11/2000 State 08/14/2000 State 1 CL370 Receive Closure Certification 08/14/2000 State 17 CL370YE Receive Closure Certification-According To Plan CL026 06/28/2000 State 1 ---- No Description -----06/28/2000 State 7 CL026 Closure Plan Oversight 05/24/2000 State 4 MO231 Class Determination 05/24/2000 State 3 MO240 Modification Determination - (No Status Code) State 4 MO230 Modification Requested 05/02/2000 18 OP026 05/02/2000 State Permit Oversight 05/01/2000 State 1 **OP315** Intends To Close Permitted Units 04/03/2000 State 3 OP622 Biennial Report Received 17 OP026 Permit Oversight 03/17/2000 State 12/15/1999 State 3 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 2 State MO240OH Modification Determination - Other Than Ca Or Gw 12/15/1999 12/15/1999 State 16 OP026 Permit Oversight 11/12/1999 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 11/12/1999 State MO240OH Modification Determination - Other Than Ca Or Gw 1 09/30/1999 State 2 MO2300H Modification Requested-Modification Other Than Groundwater 3 09/30/1999 State MO2300H Modification Requested-Modification Other Than Groundwater 09/30/1999 State 15 OP026 Permit Oversight 06/09/1999 State 14 OP026 Permit Oversight 03/31/1999 11 OP026 Permit Oversight State 01/21/1999 State 1 **OP6244** Waste Minimization Plan Received Four-Year 12/30/1998 State 13 OP026 Permit Oversight 12 09/30/1998 State OP026 Permit Oversight 9 06/30/1998 State OP026 Permit Oversight 03/09/1998 State 8 OP026 Permit Oversight 03/02/1998 State 2 OP622 Biennial Report Received 09/30/1997 State 10 OP026 Permit Oversight 7 Permit Oversight 12/31/1996 State OP026 6 OP026 Permit Oversight 09/30/1996 State 5 06/28/1996 State OP026 Permit Oversight 4 OP026 03/20/1996 State Permit Oversight

US DEPARTMENT OF ENERGY INL EPA handler id: ID4890008952 Central Facilities, Scoville, Zip 83415; Butte County Unit Name: V8-103-105STR **Process: S02 Tank Storage** Legal/Operating Status: Permit Terminated/Permit Expired, Not Continued - Clean Closed Seq Num: 45-2 Number of Units: 3 Capacity: 1,600.00 Unit of Measure: Gal Effective Date: 11/10/2000 **Event Code and Description Actual Date** Agency Seq Num State 3 CL026 ---- No Description ----10/11/2000 9 Closure Plan Oversight 10/11/2000 State CL026 10/11/2000 State 20 OP026 Permit Oversight OP270 Permit Expiration Date 10/11/2000 State 1 09/29/2000 State 2 CL026 ---- No Description ----09/29/2000 State 8 CL026 Closure Plan Oversight 19 OP026 Permit Oversight 09/29/2000 State 09/11/2000 State 1 CL380 Closure Verification 17 Closure Verification 09/11/2000 State CL380CA **OP406** Site Inspection 09/11/2000 State 08/14/2000 State 1 CL370 Receive Closure Certification 08/14/2000 State 17 CL370YE Receive Closure Certification-According To Plan 7 CL026 06/28/2000 State Closure Plan Oversight 06/28/2000 State 1 CL026 ---- No Description -----05/24/2000 State 4 MO231 Class Determination 05/24/2000 State 3 MO240 Modification Determination - (No Status Code) State 4 MO230 Modification Requested 05/02/2000 18 OP026 05/02/2000 State Permit Oversight 05/01/2000 State 1 **OP315** Intends To Close Permitted Units 04/03/2000 State 3 OP622 Biennial Report Received 17 OP026 Permit Oversight 03/17/2000 State 12/15/1999 State 3 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 2 State MO240OH Modification Determination - Other Than Ca Or Gw 12/15/1999 12/15/1999 State 16 OP026 Permit Oversight 11/12/1999 State 2 MO23111 Class Determination-Class 1 Mod, Prior Approval Required 11/12/1999 State MO240OH Modification Determination - Other Than Ca Or Gw 1 09/30/1999 State 2 MO2300H Modification Requested-Modification Other Than Groundwater 3 09/30/1999 State MO2300H Modification Requested-Modification Other Than Groundwater 09/30/1999 State 15 OP026 Permit Oversight 06/09/1999 State 14 OP026 Permit Oversight 03/31/1999 11 OP026 Permit Oversight State 01/21/1999 State 1 **OP6244** Waste Minimization Plan Received Four-Year 12/30/1998 State 13 OP026 Permit Oversight 12 09/30/1998 State OP026 Permit Oversight 9 06/30/1998 State OP026 Permit Oversight 03/09/1998 State 8 OP026 Permit Oversight 03/02/1998 State 2 OP622 Biennial Report Received 09/30/1997 State 10 OP026 Permit Oversight 7 Permit Oversight 12/31/1996 State OP026 6 OP026 Permit Oversight 09/30/1996 State 5 06/28/1996 State OP026 Permit Oversight 4 OP026 03/20/1996 State Permit Oversight

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

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S DEPARTMEN							EPA handler id: ID489000895
entral Facilities, Scov			ess: T04 Other	Treatment	Legal/Operating Status: Prop	osed - Constructed, Not Yet Man	aging Hazardous Waste
		r of Units: 1	Capacity: 3,785.40		Unit of Measure: L/Day	Effective Date: 10/27/1992	
Actual Date Agency Seq Num		Event Code	Event Code and Description				
09/30/2003	State	1	CL380CA	Closure Verifica	tion		
09/29/2003	State	1	CL370YE	Receive Closure	e Certification-According To Plan		
08/18/2003	State	1	CL407	Closure Plan Sit	_		
08/05/2003	State	8	CL026	Closure Plan Ov	rersight		
05/05/2003	State	7	CL026	Closure Plan Ov	versight		
02/05/2003	State	6	CL026	Closure Plan Ov	versight		
11/04/2002	State	5	CL026	Closure Plan Ov			
09/16/2002	State	4	CL026	Closure Plan Ov			
09/16/2002	State	16	CL026	Closure Plan Ov	versight		
06/25/2002	State	15	CL026	Closure Plan Ov			
04/30/2002	State	3	CL026	Closure Plan Ov			
03/29/2002	State	14	CL026	Closure Plan Ov			
02/08/2002	State	2	CL026	Closure Plan Ov			
09/26/2001	State	12	CL026	Closure Plan Ov			
08/16/2001	State	1	CL026	Closure Plan Ov			
04/13/2001	State	14	CL360MO		Closure-Partial Closure		
04/13/2001	State	1	CL360MO		Closure-Partial Closure		
03/09/2001	State	1	CL340	Public Notice - C			
03/09/2001	State	11	CL340	Public Notice - C			
02/23/2001	State	2	CL330	Revisions Recei			
02/23/2001	State	25	CL330	Revisions Recei			
01/31/2001	State	2	CL320	Nod - Closure P			
01/31/2001	State	26	CL320	Nod - Closure P			
01/26/2001	State	1	CL330	Revisions Recei			
01/26/2001	State	24	CL330	Revisions Recei			
11/29/2000	State	22	CL320	Nod - Closure P			
11/17/2000	State	22	CL310	Plan Received -			
12/29/1993	State	2	OP100	Notice Of Deficie			
07/23/1993	State	_ 1	OP100	Notice Of Deficie	•		
10/27/1992	State	1	OP020CU		-Confidentiality Unsubstantiated		

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DEPARTMEN	_						EPA handler id: ID48900089
ntral Facilities , Scov	osing, But Not Yet Rcra Closed						
Seq Num: 3-2 Number of Units: 1		Capacity: 40.00		Unit of Measure: Gal/Hr	Effective Date: 11/03/2000	G [,]	
Actual Date	Actual Date Agency Seq Num Event Code and		and Description				
09/30/2003	State	1	CL380CA	Closure Verification			
09/29/2003	State	1	CL370YE	Receive Closure Ce	rtification-According To Plan		
08/18/2003	State	1	CL407	Closure Plan Site Vi	sit		
08/05/2003	State	8	CL026	Closure Plan Oversi	ight		
05/05/2003	State	7	CL026	Closure Plan Oversi	ight		
02/05/2003	State	6	CL026	Closure Plan Oversi			
11/04/2002	State	5	CL026	Closure Plan Oversi	-		
09/16/2002	State	16	CL026	Closure Plan Oversi	-		
09/16/2002	State	4	CL026	Closure Plan Oversi	-		
06/25/2002	State	15	CL026	Closure Plan Oversi			
04/30/2002	State	3	CL026	Closure Plan Oversi	-		
03/29/2002	State	14	CL026	Closure Plan Oversi	-		
02/08/2002	State	2	CL026	Closure Plan Oversi	-		
09/26/2001	State	12	CL026	Closure Plan Oversi	-		
08/16/2001	State	1	CL026	Closure Plan Oversi			
04/13/2001	State	14	CL360MO		sure-Partial Closure		
04/13/2001	State	1	CL360MO		sure-Partial Closure		
03/09/2001	State	11	CL340	Public Notice - Clos			
03/09/2001	State	1	CL340	Public Notice - Clos	ure		
02/23/2001	State	25	CL330	Revisions Received	- Closure		
02/23/2001	State	2	CL330	Revisions Received	- Closure		
01/31/2001	State	26	CL320	Nod - Closure Plan			
01/31/2001	State	2	CL320	Nod - Closure Plan			
01/26/2001	State	24	CL330	Revisions Received	- Closure		
01/26/2001	State	1	CL330	Revisions Received	- Closure		
11/29/2000	State	22	CL320	Nod - Closure Plan	-		
11/17/2000	State	22	CL310	Plan Received - Clo	sure		
12/29/1993	State	2	OP100	Notice Of Deficiency			
07/23/1993	State	1	OP100	Notice Of Deficiency			
10/27/1992	State	1	OP020CU	•	nfidentiality Unsubstantiated		

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DEPARTMEN						EPA handler id: ID4890008
tral Facilities, Scov	d					
Init Name: V9-WERF DRUM FEED Proce Seq Num: 3-3 Number of Units: 1		Capacity:	• •	tus: Interim Status Terminated - Clean Closed /Hr Effective Date: 09/30/2003		
Actual Date Agency Seq Num		Event Code	and Description			
09/30/2003	State	1	CL380CA	Closure Verification		
09/29/2003	State	1	CL370YE	Receive Closure Certification-According To	Plan	
08/18/2003	State	1	CL407	Closure Plan Site Visit		
08/05/2003	State	8	CL026	Closure Plan Oversight		
05/05/2003	State	7	CL026	Closure Plan Oversight		
02/05/2003	State	6	CL026	Closure Plan Oversight		
11/04/2002	State	5	CL026	Closure Plan Oversight		
09/16/2002	State	4	CL026	Closure Plan Oversight		
09/16/2002	State	16	CL026	Closure Plan Oversight		
06/25/2002	State	15	CL026	Closure Plan Oversight		
04/30/2002	State	3	CL026	Closure Plan Oversight		
03/29/2002	State	14	CL026	Closure Plan Oversight		
02/08/2002	State	2	CL026	Closure Plan Oversight		
09/26/2001	State	12	CL026	Closure Plan Oversight		
08/16/2001	State	1	CL026	Closure Plan Oversight		
04/13/2001	State	1	CL360MO	Plan Approved - Closure-Partial Closure		
04/13/2001	State	14	CL360MO	Plan Approved - Closure-Partial Closure		
03/09/2001	State	11	CL340	Public Notice - Closure		
03/09/2001	State	1	CL340	Public Notice - Closure		
02/23/2001	State	2	CL330	Revisions Received - Closure		
02/23/2001	State	25	CL330	Revisions Received - Closure		
01/31/2001	State	26	CL320	Nod - Closure Plan		
01/31/2001	State	2	CL320	Nod - Closure Plan		
01/26/2001	State	24	CL330	Revisions Received - Closure		
01/26/2001	State	1	CL330	Revisions Received - Closure		
11/29/2000	State	22	CL320	Nod - Closure Plan		
11/17/2000	State	22	CL310	Plan Received - Closure		
12/29/1993	State	2	OP100	Notice Of Deficiency		
07/23/1993	State	1	OP100	Notice Of Deficiency		
10/27/1992	State	1	OP020CU	Part B Received-Confidentiality Unsubstant	iated	

nit Name: V9-WE	RF INCIN	Proce	ess: T03 Incine	rator	Legal/Operating Status: Into	erim Status - Operating, Actively Managing Rcra-Regulated Wa
eq Num: 39-1	Number	r of Units: 1	Capacity:	0.50	Unit of Measure: T/Hr	Effective Date: 10/27/1992
Actual Date	Agency	Seq Num	Event Code	and Description		
09/30/2003	State	1	CL380CA	Closure Verification	on	
09/29/2003	State	1	CL370YE	Receive Closure	Certification-According To Plan	
08/18/2003	State	1	CL407	Closure Plan Site		
08/05/2003	State	8	CL026	Closure Plan Ove	ersight	
05/05/2003	State	7	CL026	Closure Plan Ove	ersight	
02/05/2003	State	6	CL026	Closure Plan Ove	=	
11/04/2002	State	5	CL026	Closure Plan Ove	ersight	
09/16/2002	State	4	CL026	Closure Plan Ove	•	
09/16/2002	State	16	CL026	Closure Plan Ove	-	
06/25/2002	State	15	CL026	Closure Plan Ove	-	
04/30/2002	State	3	CL026	Closure Plan Ove	=	
03/29/2002	State	14	CL026	Closure Plan Ove	=	
02/08/2002	State	2	CL026	Closure Plan Ove	•	
09/26/2001	State	12	CL026	Closure Plan Ove	-	
08/16/2001	State	1	CL026	Closure Plan Ove	-	
04/13/2001	State	14	CL360MO		Closure-Partial Closure	
04/13/2001	State	1	CL360MO		Closure-Partial Closure	
03/09/2001	State	1	CL340	Public Notice - Cl		
03/09/2001	State	11	CL340 CL340	Public Notice - Cl		
02/23/2001	State	25	CL340 CL330	Revisions Receiv		
	State		CL330 CL330	Revisions Receiv		
02/23/2001	State	2				
01/31/2001		26	CL320	Nod - Closure Pla		
01/31/2001	State	2	CL320	Nod - Closure Pla		
01/26/2001	State	24	CL330	Revisions Receiv		
01/26/2001	State	1	CL330	Revisions Receiv		
11/29/2000	State	22	CL320	Nod - Closure Pla		
11/29/2000	State	1	CL320	Nod - Closure Pla		
11/17/2000	State	22	CL310	Plan Received - 0		
11/17/2000	State	1	CL310	Plan Received - 0		
11/02/2000	State	1	OP205	Final Permit Effect		
10/03/2000	State	1	OP200PD	Final Determination		
07/31/2000	State	1	OP160ID	Public Notice-Inte	•	
07/20/2000	State	1	OP488	Draft Permit To E		
04/03/2000	State	3	OP622	Biennial Report R		
10/01/1999	State	9	OP100	Notice Of Deficier	,	
01/25/1999	State	11	OP110	Revisions Receiv		
12/04/1998	State	2	OP090	Trial Burn Results		
08/24/1998	State	2	OP080	Trial Burn Conduc		
08/04/1998	State	8	OP110IN	Revisions Receiv	ed-Incomplete	
06/28/1998	State	1	OP070	Trial Burn Plan Ap	pproved	
06/26/1998	State	9	OP110	Revisions Receiv	ed	
06/05/1998	State	7	OP100	Notice Of Deficier	201	

S DEPARTMEN ntral Facilities, Sco							EPA handler id: ID489000
Unit Name: V9-WE			ess: T03 Incine	rator	Legal/Operating Status: Inte	rim Status Terminated - Inactive/CI	osing, But Not Yet Rcra Closed
Seq Num: 39-2	Number	r of Units: 1	Capacity:	400.00	Unit of Measure: LB/Hr	Effective Date: 11/03/2000	
Actual Date	Agency	Seq Num	Event Code	and Description			
09/30/2003	State	1	CL380CA	Closure Verification	า		
09/29/2003	State	1	CL370YE	Receive Closure C	ertification-According To Plan		
08/18/2003	State	1	CL407	Closure Plan Site \	_		
08/05/2003	State	8	CL026	Closure Plan Overs	sight		
05/05/2003	State	7	CL026	Closure Plan Overs	sight		
02/05/2003	State	6	CL026	Closure Plan Overs	sight		
11/04/2002	State	5	CL026	Closure Plan Overs	sight		
09/16/2002	State	16	CL026	Closure Plan Overs	sight		
09/16/2002	State	4	CL026	Closure Plan Overs	sight		
06/25/2002	State	15	CL026	Closure Plan Overs	O .		
04/30/2002	State	3	CL026	Closure Plan Overs	•		
03/29/2002	State	14	CL026	Closure Plan Overs	•		
02/08/2002	State	2	CL026	Closure Plan Overs	•		
09/26/2001	State	12	CL026	Closure Plan Overs	•		
08/16/2001	State	1	CL026	Closure Plan Overs	O .		
04/13/2001	State	1	CL360MO		osure-Partial Closure		
04/13/2001	State	14	CL360MO	• • • • • • • • • • • • • • • • • • • •	osure-Partial Closure		
03/09/2001	State	11	CL340	Public Notice - Clos			
03/09/2001	State	1	CL340	Public Notice - Clos			
02/23/2001	State	2	CL330	Revisions Received			
02/23/2001	State	25	CL330	Revisions Received			
01/31/2001	State	2	CL320	Nod - Closure Plan			
01/31/2001	State	26	CL320	Nod - Closure Plan			
01/26/2001	State	24	CL320 CL330	Revisions Received			
	State	1		Revisions Received			
01/26/2001		1	CL330				
11/29/2000	State		CL320	Nod - Closure Plan			
11/29/2000	State	22	CL320	Nod - Closure Plan			
11/17/2000	State	1	CL310	Plan Received - Cl			
11/17/2000	State	22	CL310	Plan Received - Cl			
11/02/2000	State	1	OP205	Final Permit Effecti			
10/03/2000	State	1	OP200PD	Final Determination			
07/31/2000	State	1	OP160ID	Public Notice-Inten	· · · · · · · · · · · · · · · · · · ·		
07/20/2000	State	1	OP488	Draft Permit To Epa			
04/03/2000	State	3	OP622	Biennial Report Re			
10/01/1999	State	9	OP100	Notice Of Deficience	-		
01/25/1999	State	11	OP110	Revisions Received			
12/04/1998	State	2	OP090	Trial Burn Results I			
08/24/1998	State	2	OP080	Trial Burn Conduct			
08/04/1998	State	8	OP110IN	Revisions Received	•		
06/28/1998	State	1	OP070	Trial Burn Plan App			
06/26/1998	State	9	OP110	Revisions Received			
06/05/1998	State	8	OP100	Notice Of Deficience	У		

S DEPARTMEN entral Facilities, Sco							EPA handler id: ID4890008
Unit Name: V9-WE			ess: T03 Incine	rator	Legal/Operating Status: Inte	rim Status Terminated - Clean Close	ed
Seq Num: 39-3	Number	r of Units: 1	Capacity:	400.00	Unit of Measure: LB/Hr	Effective Date: 09/30/2003	
Actual Date	Agency	Seq Num	Event Code	and Description			
09/30/2003	State	1	CL380CA	Closure Verification	on		
09/29/2003	State	1	CL370YE	Receive Closure (Certification-According To Plan		
08/18/2003	State	1	CL407	Closure Plan Site			
08/05/2003	State	8	CL026	Closure Plan Ove	rsight		
05/05/2003	State	7	CL026	Closure Plan Ove	rsight		
02/05/2003	State	6	CL026	Closure Plan Ove	rsight		
11/04/2002	State	5	CL026	Closure Plan Ove	rsight		
09/16/2002	State	16	CL026	Closure Plan Ove	rsight		
09/16/2002	State	4	CL026	Closure Plan Ove	rsight		
06/25/2002	State	15	CL026	Closure Plan Ove	3		
04/30/2002	State	3	CL026	Closure Plan Ove	•		
03/29/2002	State	14	CL026	Closure Plan Ove	•		
02/08/2002	State	2	CL026	Closure Plan Ove	•		
09/26/2001	State	12	CL026	Closure Plan Ove	•		
08/16/2001	State	1	CL026	Closure Plan Ove	0		
04/13/2001	State	1	CL360MO		Closure-Partial Closure		
04/13/2001	State	14	CL360MO	• •	Closure-Partial Closure		
03/09/2001	State	11	CL340	Public Notice - Clo			
03/09/2001	State	1	CL340	Public Notice - Clo			
02/23/2001	State	2	CL330	Revisions Receive			
02/23/2001	State	25	CL330	Revisions Receive			
01/31/2001	State	2	CL320	Nod - Closure Pla			
01/31/2001	State	26	CL320	Nod - Closure Pla			
01/26/2001	State	1	CL320	Revisions Receive			
01/26/2001	State	24	CL330	Revisions Receive			
11/29/2000	State	22	CL330 CL320	Nod - Closure Pla			
11/29/2000	State	1	CL320 CL320	Nod - Closure Pla			
11/17/2000		1					
	State		CL310	Plan Received - C			
11/17/2000	State	22 1	CL310	Plan Received - C			
11/02/2000	State	1	OP205	Final Permit Effec			
10/03/2000	State	1	OP200PD	Final Determination			
07/31/2000	State	•	OP160ID	Public Notice-Inte	•		
07/20/2000	State	1	OP488	Draft Permit To E	•		
04/03/2000	State	3	OP622	Biennial Report R			
10/01/1999	State	9	OP100	Notice Of Deficier	•		
01/25/1999	State	11	OP110	Revisions Receive			
12/04/1998	State	2	OP090	Trial Burn Results			
08/24/1998	State	2	OP080	Trial Burn Conduc			
08/04/1998	State	8	OP110IN	Revisions Receive	•		
06/28/1998	State	1	OP070	Trial Burn Plan Ap	•		
06/26/1998	State	9	OP110	Revisions Receive			
06/05/1998	State	8	OP100	Notice Of Deficier	ncy		

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

nit Name: V9-WE	RF RPKG	Proce	ess: T04 Other	Treatment	Legal/Operating Status: Inter	rim Status - Operating, Actively Managing Rcra-Regulated Waste		
eq Num: 109-1	Number	r of Units: 1	Capacity: 5	5,000.00	Unit of Measure: Gal/Day	Effective Date: 03/19/1991		
Actual Date	Agency	Seq Num	Event Code	and Description				
09/30/2003	State	1	CL380CA	Closure Verificat	on			
09/29/2003	State	1	CL370YE	Receive Closure	Certification-According To Plan			
12/17/2002	State	4	OP026	Operating Permit	Oversight			
10/25/2001	State	3	OP026	Operating Permit	Oversight			
04/13/2001	State	1	CL360MO	Plan Approved -	Closure-Partial Closure			
03/09/2001	State	1	CL340	Public Notice - C				
11/17/2000	State	1	CL310	Plan Received -	Closure			
04/03/2000	State	3	OP622	Biennial Report F	Received			
03/02/1998	State	2	OP622	Biennial Report F	Received			
02/28/1996	State	1	OP622	Biennial Report F	Received			
03/19/1991	State	2	OP002	Part A Determina	tion			
09/27/1990	State	2	OP001	Part A Received				
nit Name: V9-WE	RF RPKG	Proce	ess: T04 Other	ss: T04 Other Treatment Legal/Operating Status: Interim Status - Inactive/Closing, But Not Yet Rcra Closed				
eq Num: 109-2	Number	r of Units: 1	Capacity: 5	5,000.00	Unit of Measure: Gal/Day	Effective Date: 11/17/2000		
Actual Date	Agency	Seq Num	Event Code	and Description				
09/30/2003	State	1	CL380CA	Closure Verificat	on			
09/29/2003	State	1	CL370YE	Receive Closure	Certification-According To Plan			
12/17/2002	State	4	OP026	Operating Permit	Oversight			
10/25/2001	State	3	OP026	Operating Permit	Oversight			
	State	1	CL360MO	Plan Approved -	Closure-Partial Closure			
04/13/2001	State	1	CL340	Public Notice - C	osure			
04/13/2001 03/09/2001		1	CL310	Plan Received -	Closure			
	State		ODOOO	Biennial Report Received				
03/09/2001	State State	3	OP622	Biennial Report Received				
03/09/2001 11/17/2000		3 2	OP622 OP622	•	Received			
03/09/2001 11/17/2000 04/03/2000	State			•				
03/09/2001 11/17/2000 04/03/2000 03/02/1998	State State		OP622	Biennial Report F	Received			

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nit Name: V9-WEF	t Name: V9-WERF RPKG Proces			s: T04 Other Treatment Legal/Operating Status: Interim Status Terminated - Clean C			ed - Clean Close	d
eq Num: 109-3	Number	of Units: 1	Capacity:	5,000.00	Unit of Measure: Gal/Day	Effective Date:	09/30/2003	
Actual Date	Agency	Seq Num	Event Code	and Description			_	
09/30/2003	State	1	CL380CA	Closure Verifica	tion			
09/29/2003	State	1	CL370YE	Receive Closure	e Certification-According To Plan			
12/17/2002	State	4	OP026	Operating Permi	it Oversight			
10/25/2001	State	3	OP026	Operating Perm	it Oversight			
04/13/2001	State	1	CL360MO	Plan Approved -	Closure-Partial Closure			
03/09/2001	State	1	CL340	Public Notice - C	Closure			
11/17/2000	State	1	CL310	Plan Received -	Closure			
04/03/2000	State	3	OP622	Biennial Report	Received			
03/02/1998	State	2	OP622	Biennial Report	Received			
02/28/1996	State	1	OP622	Biennial Report Received				
03/19/1991	State	2	OP002	Part A Determin	ation			
09/27/1990	State	2	OP001	Part A Received				

S DEPARTMEN ntral Facilities, Sco						EPA handler id	i: ID489000
Unit Name: V9-WE			ss: T04 Other	Treatment	Legal/Operating Status: Inte	rim Status - Operating, Actively Managing Rcra-Regulate	d Waste
Seq Num: 40-1	Number					Effective Date: 10/27/1992	
Actual Date	Agency	Seq Num	Event Code	and Description			
09/30/2003	State	1	CL380CA	Closure Verification			
09/29/2003	State	1	CL370YE	Receive Closure Ce	ertification-According To Plan		
08/18/2003	State	1	CL407	Closure Plan Site V	lisit -		
08/05/2003	State	8	CL026	Closure Plan Overs	ight		
05/05/2003	State	7	CL026	Closure Plan Overs	ight		
02/05/2003	State	6	CL026	Closure Plan Overs	ight		
11/04/2002	State	5	CL026	Closure Plan Overs	ight		
09/16/2002	State	4	CL026	Closure Plan Overs	•		
09/16/2002	State	16	CL026	Closure Plan Overs	0		
06/25/2002	State	15	CL026	Closure Plan Overs	0		
04/30/2002	State	3	CL026	Closure Plan Overs	_		
04/12/2002	State	2	CL360MO		osure-Partial Closure		
04/12/2002	State	_ 19	CL360MO	• • •	osure-Partial Closure		
03/07/2002	State	14	CL340	Public Notice - Clos			
03/07/2002	State	2	CL340	Public Notice - Clos			
03/01/2002	State	4	OP622	Biennial Report Red			
11/16/2001	State	2	CL310	Plan Received - Clo			
04/03/2000	State	3	OP622	Biennial Report Red			
10/01/1999	State	9	OP100	Notice Of Deficience			
01/25/1999	State	11	OP100 OP110	Revisions Received	•		
12/04/1998	State	2	OP110 OP090	Trial Burn Results F			
08/24/1998	State	2	OP090 OP080	Trial Burn Conducte			
08/04/1998	State		OP080 OP110IN				
		8		Revisions Received	•		
06/28/1998	State	1	OP070	Trial Burn Plan App			
06/26/1998	State	9	OP110	Revisions Received			
06/05/1998	State	7	OP100	Notice Of Deficienc	•		
06/05/1998	State	8	OP100	Notice Of Deficienc	у		
05/12/1998	State	1	OP026	Permit Oversight			
03/02/1998	State	2	OP622	Biennial Report Red			
06/23/1997	State	7	OP110	Revisions Received			
05/02/1997	State	2	OP070	Trial Burn Plan App			
02/21/1997	State	6	OP110	Revisions Received			
12/18/1996	State	6	OP100	Notice Of Deficienc			
09/27/1996	State	5	OP110	Revisions Received			
09/23/1996	State	5	OP100	Notice Of Deficiency	•		
06/04/1996	State	3	OP110	Revisions Received	I		
04/23/1996	State	1	OP406IC	Site Inspection			
04/18/1996	State	4	OP100	Notice Of Deficiency	у		
04/18/1996	State	4	OP110IN	Revisions Received	I-Incomplete		
02/28/1996	State	1	OP622	Biennial Report Red	ceived		
02/02/1996	State	2	OP110	Revisions Received	I		
01/29/1996	State	3	OP100	Notice Of Deficienc	у		

S DEPARTMEN entral Facilities, Sco							EPA handler id: ID4890008
Unit Name: V9-WE		•	ess: T04 Other	Treatment	Legal/Operating Status: Inte	rim Status - Inactive/Closing, But No	ot Yet Rcra Closed
Seq Num: 40-2	Number	Number of Units: 1 Capacity: 7,570.80 Unit of Measure: L/Day Effective Date: 11/03/2000		Effective Date: 11/03/2000			
Actual Date	Agency	Seq Num	Event Code	and Description			
09/30/2003	State	1	CL380CA	Closure Verification	n		
09/29/2003	State	1	CL370YE	Receive Closure C	ertification-According To Plan		
08/18/2003	State	1	CL407	Closure Plan Site \	/isit		
08/05/2003	State	8	CL026	Closure Plan Overs	sight		
05/05/2003	State	7	CL026	Closure Plan Overs	sight		
02/05/2003	State	6	CL026	Closure Plan Overs	sight		
11/04/2002	State	5	CL026	Closure Plan Overs	sight		
09/16/2002	State	16	CL026	Closure Plan Overs	_		
09/16/2002	State	4	CL026	Closure Plan Overs	sight		
06/25/2002	State	15	CL026	Closure Plan Overs	•		
04/30/2002	State	3	CL026	Closure Plan Overs	_		
04/12/2002	State	2	CL360MO		losure-Partial Closure		
04/12/2002	State	19	CL360MO	• • •	losure-Partial Closure		
03/07/2002	State	14	CL340	Public Notice - Clo			
03/07/2002	State	2	CL340	Public Notice - Clo			
03/01/2002	State	4	OP622	Biennial Report Re			
11/16/2001	State	2	CL310	Plan Received - Cl			
04/03/2000	State	3	OP622	Biennial Report Re			
10/01/1999	State	9	OP100	Notice Of Deficience			
01/25/1999	State	11	OP110	Revisions Receive	•		
12/04/1998	State	2	OP090	Trial Burn Results			
08/24/1998	State	2	OP080	Trial Burn Conduct			
08/04/1998	State	8	OP110IN	Revisions Receive			
06/28/1998	State	1	OP070	Trial Burn Plan App	•		
06/26/1998	State	9	OP110	Revisions Receive			
06/05/1998	State	9 7	OP100	Notice Of Deficient			
06/05/1998	State	8	OP100 OP100	Notice Of Deficient	,		
					-y		
05/12/1998	State	1 2	OP026	Permit Oversight	acivad		
03/02/1998	State		OP622	Biennial Report Re			
06/23/1997	State	7	OP110	Revisions Receive			
05/02/1997	State	2	OP070	Trial Burn Plan App			
02/21/1997	State	6	OP110	Revisions Receive			
12/18/1996	State	6	OP100	Notice Of Deficient			
09/27/1996	State	5	OP110	Revisions Receive			
09/23/1996	State	5	OP100	Notice Of Deficiend	•		
06/04/1996	State	3	OP110	Revisions Receive	a		
04/23/1996	State	1	OP406IC	Site Inspection			
04/18/1996	State	4	OP100	Notice Of Deficience	•		
04/18/1996	State	4	OP110IN	Revisions Receive	•		
02/28/1996	State	1	OP622	Biennial Report Re			
02/02/1996	State	2	OP110	Revisions Receive			
01/29/1996	State	3	OP100	Notice Of Deficient	су		

nit Name: V9-WE		5; Butte County Proce	ess: T04 Other	Treatment	Legal/Operating Status: Inte	erim Status Terminated - Clean Closed
eq Num: 40-3	Number	Number of Units: 1 Capacity: 7,570.80 Unit of Measure: L/Day				Effective Date: 09/30/2003
Actual Date	Agency	Seq Num	Event Code	and Description		
09/30/2003	State	1	CL380CA	Closure Verification	on	
09/29/2003	State	1	CL370YE	Receive Closure	Certification-According To Plan	
08/18/2003	State	1	CL407	Closure Plan Site		
08/05/2003	State	8	CL026	Closure Plan Ove	ersight	
05/05/2003	State	7	CL026	Closure Plan Ove	9	
02/05/2003	State	6	CL026	Closure Plan Ove	=	
11/04/2002	State	5	CL026	Closure Plan Ove	9	
09/16/2002	State	16	CL026	Closure Plan Ove	•	
09/16/2002	State	4	CL026	Closure Plan Ove	•	
06/25/2002	State	15	CL026	Closure Plan Ove	•	
04/30/2002	State	3	CL026	Closure Plan Ove	=	
04/12/2002	State	19	CL360MO		Closure-Partial Closure	
04/12/2002	State	2	CL360MO	• • •	Closure-Partial Closure	
03/07/2002	State	14	CL340	Public Notice - Cl		
03/07/2002	State	2	CL340	Public Notice - Cl		
03/01/2002	State	4	OP622	Biennial Report R		
11/16/2001	State	2	CL310	Plan Received - (
04/03/2000	State	3	OP622	Biennial Report R		
10/01/1999		9	OP622 OP100	Notice Of Deficie		
	State				•	
01/25/1999	State	11	OP110	Revisions Receiv		
12/04/1998	State	2	OP090	Trial Burn Results		
08/24/1998	State	2	OP080	Trial Burn Condu		
08/04/1998	State	8	OP110IN	Revisions Receiv	•	
06/28/1998	State	1	OP070	Trial Burn Plan A	•	
06/26/1998	State	9	OP110	Revisions Receiv		
06/05/1998	State	7	OP100	Notice Of Deficier	•	
06/05/1998	State	8	OP100	Notice Of Deficier	ncy	
05/12/1998	State	1	OP026	Permit Oversight		
03/02/1998	State	2	OP622	Biennial Report R		
06/23/1997	State	7	OP110	Revisions Receiv		
05/02/1997	State	2	OP070	Trial Burn Plan A	•	
02/21/1997	State	6	OP110	Revisions Receiv		
12/18/1996	State	6	OP100	Notice Of Deficier	,	
09/27/1996	State	5	OP110	Revisions Receiv		
09/23/1996	State	5	OP100	Notice Of Deficier	,	
06/04/1996	State	3	OP110	Revisions Receiv	ed	
04/23/1996	State	1	OP406IC	Site Inspection		
04/18/1996	State	4	OP100	Notice Of Deficier	ncy	
04/18/1996	State	4	OP110IN	Revisions Receiv	ed-Incomplete	
02/28/1996	State	1	OP622	Biennial Report R	Received	
02/02/1996	State	2	OP110	Revisions Receiv	ed	
01/29/1996	State	3	OP100	Notice Of Deficier	001	

EPA handler id: ID4890008952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US DEPARTMENT OF ENERGY INL

Central Facilities , Scoville, Zip 83415; Butte County

1

1

2

State

State

State

07/23/2001

07/13/2001

07/02/2001

MP23110

PC633S

PC623

US ECOLOGY IDAHO INC SITE A EPA handler id: IDD000773952 Highway 51 Mile Marker 55, Bruneau, Zip 83604; Owyhee County **Unit Name: CONTAINER1 Process: S01 Container** Legal/Operating Status: Permitted - Clean Closed Seq Num: 1-1 Number of Units: 1 Capacity: 1,000,000.00 Unit of Measure: Gal Effective Date: 02/09/1998 **Event Code and Description Actual Date** Agency Seq Num 09/23/2003 State 7 PC633S Comments Issued On Groundwater Report Satisfactory 08/04/2003 PC026 State 8 Post Closure Permit Oversight 07/30/2003 State 7 PC623 **Groundwater Report Received** PC631S Comments Issued On Financial & Liability Insurance Satisfactory 05/02/2003 State 6 04/24/2003 State 7 PC026 Post Closure Permit Oversight 04/18/2003 State 6 PC621 Financial & Liability Insurance Received 6 PC026 Post Closure Permit Oversight 03/31/2003 State 5 PC631S 03/21/2003 State Comments Issued On Financial & Liability Insurance Satisfactory 6 PC633S Comments Issued On Groundwater Report Satisfactory 03/18/2003 State 5 PC621 03/03/2003 State Financial & Liability Insurance Received 02/10/2003 State 2 PC643 Revised Groundwater Report Received 01/29/2003 State 2 PC633U Comments Issued On Groundwater Report Unsatisfactory PC407 01/23/2003 State 1 Site Visit 01/21/2003 State 1 PC240GW Modification Determination-Groundwater Monitoring Modification 01/08/2003 State 9 PC623 Groundwater Report Received 01/03/2003 State 1 PC230GW Modification Requested-Groundwater Monitoring Modification PC23111 State 1 Class Determination-Class 1 Mod, Prior Approval Required 01/03/2003 5 12/31/2002 State PC026 Post Closure Permit Oversight Final Determination-Rcra Permit Issued With Hswa, No Ca 12/17/2002 State 1 MP200PG 12/17/2002 State 1 MP205 Final Permit Effective 11/07/2002 5 PC633S Comments Issued On Groundwater Report Satisfactory State 10/14/2002 State 1 PC643 Revised Groundwater Report Received 09/10/2002 State PC633U Comments Issued On Groundwater Report Unsatisfactory 1 08/28/2002 State 1 MP160DP Public Notice-Draft Permit Issued 08/23/2002 State 8 PC623 Groundwater Report Received 08/01/2002 State MP0275 Agency-Initiated Permit Modification Five-Yr Reopener Groundwater Report Received 07/25/2002 State 4 PC623 4 07/18/2002 State PC026 Post Closure Permit Oversight 06/13/2002 State 4 PC631S Comments Issued On Financial & Liability Insurance Satisfactory 05/10/2002 State 4 PC621 Financial & Liability Insurance Received 03/29/2002 4 PC633S Comments Issued On Groundwater Report Satisfactory State 03/22/2002 3 PC631S Comments Issued On Financial & Liability Insurance Satisfactory State 03/18/2002 State 3 PC623 **Groundwater Report Received** 03/15/2002 State 1 PC622 Biennial Report Received 3 PC026 02/11/2002 State Post Closure Permit Oversight 02/05/2002 State 3 PC621 Financial & Liability Insurance Received 11/14/2001 State 1 PC637S Comments Issued On Compliance Schedule Activity Report Satisfactory 08/29/2001 State 2 PC633S Comments Issued On Groundwater Report Satisfactory PC627 08/20/2001 State 1 Compliance Schedule Activity Report Received

Class Determination-Class 1 Mod, No Prior Approval Required

Comments Issued On Groundwater Report Satisfactory

Groundwater Report Received

US ECOLOGY IDAHO INC SITE A Highway 51 Mile Marker 55, Bruneau, Zip 83604; Owyhee County Unit Name: CONTAINER1 Process: S01 Container Legal/Operating Status: Interim Status - Inactive/Closing, But Not Yet Rcra Closed Seq Num: 1-2 Number of Units: 1 Capacity: 1,000,000.00 Unit of Measure: Gal Effective Date: 04/03/1985

Seq Num: 1-2	Number	of Units: 1	Capacity: 1	,000,000.00	Unit of Measure: Gal	Effective Date: 04/03/1985
Actual Date	Agency	Seq Num	Event Code	and Description		
09/23/2003	State	7	PC633S	Comments Issue	ed On Groundwater Report Satisf	factory
08/04/2003	State	8	PC026	Post Closure Pe	•	,
07/30/2003	State	7	PC623	Groundwater Re	eport Received	
05/02/2003	State	6	PC631S		ed On Financial & Liability Insurar	ince Satisfactory
04/24/2003	State	7	PC026	Post Closure Pe		•
04/18/2003	State	6	PC621	Financial & Liabi	ility Insurance Received	
03/31/2003	State	6	PC026	Post Closure Pe	•	
03/21/2003	State	5	PC631S		ed On Financial & Liability Insurar	ince Satisfactory
03/18/2003	State	6	PC633S		ed On Groundwater Report Satisf	
03/03/2003	State	5	PC621	Financial & Liabi	ility Insurance Received	•
02/10/2003	State	2	PC643	Revised Ground	water Report Received	
01/29/2003	State	2	PC633U	Comments Issue	ed On Groundwater Report Unsat	atisfactory
01/23/2003	State	1	PC407	Site Visit		
01/21/2003	State	1	PC240GW	Modification Det	ermination-Groundwater Monitori	ring Modification
01/08/2003	State	9	PC623	Groundwater Re	port Received	
01/03/2003	State	1	PC230GW	Modification Red	quested-Groundwater Monitoring	Modification
01/03/2003	State	1	PC23111	Class Determina	ation-Class 1 Mod, Prior Approval	l Required
12/31/2002	State	5	PC026	Post Closure Pe	rmit Oversight	
12/17/2002	State	1	MP200PG	Final Determinat	tion-Rcra Permit Issued With Hsw	wa, No Ca
12/17/2002	State	1	MP205	Final Permit Effe	ective	
11/07/2002	State	5	PC633S	Comments Issue	ed On Groundwater Report Satisf	factory
10/14/2002	State	1	PC643		water Report Received	
09/10/2002	State	1	PC633U	Comments Issue	ed On Groundwater Report Unsat	ntisfactory
08/28/2002	State	1	MP160DP	Public Notice-Dr	aft Permit Issued	
08/23/2002	State	8	PC623	Groundwater Re	port Received	
08/01/2002	State	1	MP0275		Permit Modification Five-Yr Reop	pener
07/25/2002	State	4	PC623	Groundwater Re	port Received	
07/18/2002	State	4	PC026	Post Closure Pe		
06/13/2002	State	4	PC631S	Comments Issue	ed On Financial & Liability Insurar	ince Satisfactory
05/10/2002	State	4	PC621	Financial & Liabi	ility Insurance Received	
03/29/2002	State	4	PC633S		ed On Groundwater Report Satisf	
03/22/2002	State	3	PC631S		ed On Financial & Liability Insurar	nce Satisfactory
03/18/2002	State	3	PC623	Groundwater Re	•	
03/15/2002	State	1	PC622	Biennial Report		
02/11/2002	State	3	PC026	Post Closure Pe	•	
02/05/2002	State	3	PC621		ility Insurance Received	
11/14/2001	State	1	PC637S		ed On Compliance Schedule Activ	
08/29/2001	State	2	PC633S		ed On Groundwater Report Satisf	factory
08/20/2001	State	1	PC627	•	edule Activity Report Received	
07/23/2001	State	1	MP23110		ation-Class 1 Mod,No Prior Appro	
07/13/2001	State	1	PC633S		ed On Groundwater Report Satisf	factory
07/02/2001	State	2	PC623	Groundwater Re	port Received	

EPA handler id: IDD000773952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US ECOLOGY IDAHO INC SITE A

Highway 51 Mile Marker 55, Bruneau, Zip 83604; Owyhee County

US ECOLOGY IDAHO INC SITE A EPA handler id: IDD000773952 Highway 51 Mile Marker 55, Bruneau, Zip 83604; Owyhee County **Unit Name: LANDFILL** Process: D80 Landfill Legal/Operating Status: Post-Closure Permitted - Closed With Waste In Place Seq Num: 2-1 Number of Units: 5 Capacity: 10.00 Unit of Measure: Ac-F Effective Date: 04/03/1985 **Event Code and Description Actual Date** Agency Seq Num State 2 PC633S Comments Issued On Groundwater Report Satisfactory 03/03/2008 PC026 02/04/2008 State 4 Post Closure Permit Oversight 02/04/2008 State 1 PC631S Comments Issued On Financial & Liability Insurance Satisfactory PC623 01/29/2008 State 2 **Groundwater Report Received** 01/18/2008 State 1 PC621 Financial & Liability Insurance Received 12/11/2007 State 3 PC026 Post Closure Permit Oversight 2 Post Closure Permit Oversight 09/21/2007 State PC026 09/20/2007 State PC633S Comments Issued On Groundwater Report Satisfactory 08/01/2007 State PC623 Groundwater Report Received PC026 Post Closure Permit Oversight 06/21/2007 State 1 03/30/2007 State 1 PC205 Final Permit Effective 03/30/2007 State PC270 Permit Expires 1 PC200PG 02/27/2007 State 1 Final Determination-Rcra Permit Issued, No Hswa Ca Sched. 02/23/2007 State 22 PC026 Post Closure Permit Oversight 01/02/2007 State 13 PC633S Comments Issued On Groundwater Report Satisfactory 12/15/2006 State 16 PC623 **Groundwater Report Received** 21 State PC026 Post Closure Permit Oversight 12/06/2006 11/01/2006 State 1 PC160DP Public Notice-Draft Permit Issued 10/26/2006 State 1 PC488 Draft Permit To Epa For Review 10/25/2006 State 10 PC631S Comments Issued On Financial & Liability Insurance Satisfactory 10 PC621 Financial & Liability Insurance Received 10/11/2006 State 09/21/2006 State 20 PC026 Post Closure Permit Oversight 09/07/2006 State 12 PC633S Comments Issued On Groundwater Report Satisfactory 08/18/2006 State 15 PC623 Groundwater Report Received 08/08/2006 State 1 PC150 Determined To Be Complete/Tech Adequate 2 State PC110CO Revisions Received-Complete 07/14/2006 06/14/2006 State 2 PC100 Notice Of Deficiency 06/01/2006 State 19 PC026 Post Closure Permit Oversight 03/13/2006 State 1 PC110CO Revisions Received-Complete 02/27/2006 State 11 PC633S Comments Issued On Groundwater Report Satisfactory 02/01/2006 14 PC623 State Groundwater Report Received 01/17/2006 18 PC026 Post Closure Permit Oversight State 11/21/2005 State 17 PC026 Post Closure Permit Oversight 11/21/2005 State 1 PC100 Notice Of Deficiency 9 PC631S Comments Issued On Financial & Liability Insurance Satisfactory 11/17/2005 State 11/11/2005 State 3 PC641 Revised Financial & Liability Insurance Received 09/23/2005 State 3 PC631U Comments Issued On Financial & Liability Insurance Unsatisfactory 09/21/2005 State 8 PC621 Financial & Liability Insurance Received PC026 09/16/2005 State 16 Post Closure Permit Oversight 10 PC633S Comments Issued On Groundwater Report Satisfactory 08/31/2005 State 08/18/2005 State 13 PC623 **Groundwater Report Received** PC001PB Part A Received-Submitted With A Part B Or Mod Request 06/30/2005 State

US ECOLOGY IDAHO INC SITE A EPA handler id: IDD000773952 Highway 51 Mile Marker 55, Bruneau, Zip 83604; Owyhee County **Unit Name: LANDFILL** Process: D80 Landfill Legal/Operating Status: Post-Closure Permitted - Closed With Waste In Place Seq Num: 2-2 Number of Units: 3 Capacity: 15,165.00 Unit of Measure: Cu-Yd Effective Date: 04/03/1985 **Event Code and Description Actual Date** Agency Seq Num State 2 PC633S Comments Issued On Groundwater Report Satisfactory 03/03/2008 PC026 02/04/2008 State 4 Post Closure Permit Oversight 02/04/2008 State 1 PC631S Comments Issued On Financial & Liability Insurance Satisfactory PC623 01/29/2008 State 2 **Groundwater Report Received** 01/18/2008 State 1 PC621 Financial & Liability Insurance Received 12/11/2007 State 3 PC026 Post Closure Permit Oversight 2 Post Closure Permit Oversight 09/21/2007 State PC026 09/20/2007 State PC633S Comments Issued On Groundwater Report Satisfactory 08/01/2007 State PC623 **Groundwater Report Received** PC026 Post Closure Permit Oversight 06/21/2007 State 1 03/30/2007 State 1 PC205 Final Permit Effective 03/30/2007 State PC270 Permit Expires 1 PC200PG 02/27/2007 State 1 Final Determination-Rcra Permit Issued, No Hswa Ca Sched. 02/23/2007 State 22 PC026 Post Closure Permit Oversight 01/02/2007 State 13 PC633S Comments Issued On Groundwater Report Satisfactory 12/15/2006 State 16 PC623 **Groundwater Report Received** 21 State PC026 Post Closure Permit Oversight 12/06/2006 11/01/2006 State 1 PC160DP Public Notice-Draft Permit Issued 10/26/2006 State 1 PC488 Draft Permit To Epa For Review 10/25/2006 State 10 PC631S Comments Issued On Financial & Liability Insurance Satisfactory 10 PC621 Financial & Liability Insurance Received 10/11/2006 State 09/21/2006 State 20 PC026 Post Closure Permit Oversight 09/07/2006 State 12 PC633S Comments Issued On Groundwater Report Satisfactory 08/18/2006 State 15 PC623 Groundwater Report Received 08/08/2006 State 1 PC150 Determined To Be Complete/Tech Adequate 2 State PC110CO Revisions Received-Complete 07/14/2006 06/14/2006 State 2 PC100 Notice Of Deficiency 06/01/2006 State 19 PC026 Post Closure Permit Oversight 03/13/2006 State 1 PC110CO Revisions Received-Complete 02/27/2006 State 11 PC633S Comments Issued On Groundwater Report Satisfactory 02/01/2006 14 PC623 State Groundwater Report Received 01/17/2006 18 PC026 Post Closure Permit Oversight State 11/21/2005 State 17 PC026 Post Closure Permit Oversight 11/21/2005 State 1 PC100 Notice Of Deficiency 9 PC631S Comments Issued On Financial & Liability Insurance Satisfactory 11/17/2005 State 11/11/2005 State 3 PC641 Revised Financial & Liability Insurance Received 09/23/2005 State 3 PC631U Comments Issued On Financial & Liability Insurance Unsatisfactory 09/21/2005 State 8 PC621 Financial & Liability Insurance Received PC026 09/16/2005 State 16 Post Closure Permit Oversight 10 PC633S Comments Issued On Groundwater Report Satisfactory 08/31/2005 State 08/18/2005 State 13 PC623 **Groundwater Report Received** PC001PB Part A Received-Submitted With A Part B Or Mod Request 06/30/2005 State

EPA handler id: IDD000773952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US ECOLOGY IDAHO INC SITE A

Highway 51 Mile Marker 55, Bruneau, Zip 83604; Owyhee County

US ECOLOGY IDA							EPA handler id: IDD000773952
Highway 51 Mile Marke Unit Name: OTHER			ss: T04 Other	Freatment	Legal/Operating Status: Perm	nitted - Clean Closed	
Seq Num: 3-1		r of Units: 1	Capacity: 1		Unit of Measure: Gal/Day	Effective Date: 02/09/1998	
Actual Date	Agency	Seq Num	Event Code	and Description	,		
<u> </u>			•	•			
09/23/2003	State	7	PC633S		ed On Groundwater Report Satisfacto	ry	
08/04/2003	State	8	PC026	Post Closure Pe	•		
07/30/2003	State	7	PC623	Groundwater Ro	•	Datiafa atam.	
05/02/2003	State	6 7	PC631S PC026		led On Financial & Liability Insurance S	Salistaciory	
04/24/2003	State State		PC026 PC621	Post Closure Pe	•		
04/18/2003		6	PC021 PC026		pility Insurance Received		
03/31/2003	State	6	PC026 PC631S	Post Closure Pe	•	Datiafa atam.	
03/21/2003	State	5			red On Financial & Liability Insurance	-	
03/18/2003	State	6	PC633S		led On Groundwater Report Satisfacto	ry	
03/03/2003	State	5	PC621		bility Insurance Received		
02/10/2003	State	2	PC643		dwater Report Received	et a mil	
01/29/2003	State	2	PC633U		ed On Groundwater Report Unsatisfac	ctory	
01/23/2003	State	1	PC407	Site Visit	tamaia di angan Amaritan Manitania a N	A - PC - PC	
01/21/2003	State	1	PC240GW		termination-Groundwater Monitoring N	lodification	
01/08/2003	State	9	PC623	Groundwater Ro	•	10 0	
01/03/2003	State	1	PC230GW		quested-Groundwater Monitoring Mod		
01/03/2003	State	1	PC23111		ation-Class 1 Mod, Prior Approval Rec	quirea	
12/31/2002	State	5	PC026	Post Closure Pe	•		
12/17/2002	State	1	MP200PG		ation-Rcra Permit Issued With Hswa, N	lo Ca	
12/17/2002	State	1	MP205	Final Permit Eff			
11/07/2002	State	5	PC633S		ed On Groundwater Report Satisfacto	ry	
10/14/2002	State	1	PC643		dwater Report Received		
09/10/2002	State	1	PC633U		led On Groundwater Report Unsatisfac	ctory	
08/28/2002	State	1	MP160DP		raft Permit Issued		
08/23/2002	State	8	PC623	Groundwater R			
08/01/2002	State	1	MP0275		d Permit Modification Five-Yr Reopene	r	
07/25/2002	State	4	PC623	Groundwater R	•		
07/18/2002	State	4	PC026	Post Closure Pe	•		
06/13/2002	State	4	PC631S		ed On Financial & Liability Insurance	Satisfactory	
05/10/2002	State	4	PC621		oility Insurance Received		
03/29/2002	State	4	PC633S		led On Groundwater Report Satisfacto		
03/22/2002	State	3	PC631S		ed On Financial & Liability Insurance	Satisfactory	
03/18/2002	State	3	PC623	Groundwater R	•		
03/15/2002	State	1	PC622	Biennial Report			
02/11/2002	State	3	PC026	Post Closure Pe	<u> </u>		
02/05/2002	State	3	PC621		oility Insurance Received		
11/14/2001	State	1	PC637S		led On Compliance Schedule Activity I		
08/29/2001	State	2	PC633S		ied On Groundwater Report Satisfacto	ry	
08/20/2001	State	1	PC627		hedule Activity Report Received		
07/23/2001	State	1	MP23110		ation-Class 1 Mod,No Prior Approval F		
07/13/2001	State	1	PC633S		ied On Groundwater Report Satisfacto	ry	
07/02/2001	State	2	PC623	Groundwater Ro	eport Received		

US ECOLOGY IDAHO INC SITE A EPA handler id: IDD000773952 Highway 51 Mile Marker 55, Bruneau, Zip 83604; Owyhee County **Unit Name: OTHERTRT1 Process: T04 Other Treatment** Legal/Operating Status: Interim Status - Inactive/Closing, But Not Yet Rcra Closed Seq Num: 3-2 Number of Units: 1 Capacity: 150,000.00 Unit of Measure: Gal/Day Effective Date: 04/03/1985 **Event Code and Description Actual Date** Agency Seq Num 09/23/2003 State 7 PC633S Comments Issued On Groundwater Report Satisfactory PC026 08/04/2003 State 8 Post Closure Permit Oversight 07/30/2003 State 7 PC623 **Groundwater Report Received** PC631S Comments Issued On Financial & Liability Insurance Satisfactory 05/02/2003 State 6 04/24/2003 State 7 PC026 Post Closure Permit Oversight 04/18/2003 State 6 PC621 Financial & Liability Insurance Received 6 PC026 Post Closure Permit Oversight 03/31/2003 State 5 PC631S 03/21/2003 State Comments Issued On Financial & Liability Insurance Satisfactory 6 PC633S 03/18/2003 State Comments Issued On Groundwater Report Satisfactory 5 PC621 03/03/2003 State Financial & Liability Insurance Received 02/10/2003 State 2 PC643 Revised Groundwater Report Received 01/29/2003 State 2 PC633U Comments Issued On Groundwater Report Unsatisfactory PC407 01/23/2003 State 1 Site Visit 01/21/2003 State 1 PC240GW Modification Determination-Groundwater Monitoring Modification 01/08/2003 State 9 PC623 Groundwater Report Received 01/03/2003 State 1 PC230GW Modification Requested-Groundwater Monitoring Modification PC23111 State 1 Class Determination-Class 1 Mod, Prior Approval Required 01/03/2003 5 12/31/2002 State PC026 Post Closure Permit Oversight Final Determination-Rcra Permit Issued With Hswa, No Ca 12/17/2002 State 1 MP200PG 12/17/2002 State 1 MP205 Final Permit Effective 11/07/2002 5 PC633S Comments Issued On Groundwater Report Satisfactory State 10/14/2002 State 1 PC643 Revised Groundwater Report Received 09/10/2002 State PC633U Comments Issued On Groundwater Report Unsatisfactory 1 08/28/2002 State 1 MP160DP Public Notice-Draft Permit Issued 08/23/2002 State 8 PC623 Groundwater Report Received 08/01/2002 State MP0275 Agency-Initiated Permit Modification Five-Yr Reopener Groundwater Report Received 07/25/2002 State 4 PC623 4 07/18/2002 State PC026 Post Closure Permit Oversight 06/13/2002 State 4 PC631S Comments Issued On Financial & Liability Insurance Satisfactory 05/10/2002 State 4 PC621 Financial & Liability Insurance Received 03/29/2002 4 PC633S Comments Issued On Groundwater Report Satisfactory State 03/22/2002 3 PC631S Comments Issued On Financial & Liability Insurance Satisfactory State 03/18/2002 State 3 PC623 **Groundwater Report Received** 03/15/2002 State 1 PC622 Biennial Report Received 3 PC026 02/11/2002 State Post Closure Permit Oversight 02/05/2002 State 3 PC621 Financial & Liability Insurance Received 11/14/2001 State 1 PC637S Comments Issued On Compliance Schedule Activity Report Satisfactory 08/29/2001 State 2 PC633S Comments Issued On Groundwater Report Satisfactory PC627 08/20/2001 State 1 Compliance Schedule Activity Report Received 1 MP23110 Class Determination-Class 1 Mod, No Prior Approval Required 07/23/2001 State 07/13/2001 State 1 PC633S Comments Issued On Groundwater Report Satisfactory 2 PC623 **Groundwater Report Received** 07/02/2001 State

EPA handler id: IDD000773952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US ECOLOGY IDAHO INC SITE A

Highway 51 Mile Marker 55, Bruneau, Zip 83604; Owyhee County

07/13/2001

07/02/2001

State

State

1

2

PC633S

PC623

US ECOLOGY IDAHO INC SITE A EPA handler id: IDD000773952 Highway 51 Mile Marker 55, Bruneau, Zip 83604; Owyhee County **Unit Name: TANKSTOR1** Process: S02 Tank Storage Legal/Operating Status: Permitted - Clean Closed Seq Num: 4-1 Number of Units: 1 Capacity: 200,000.00 Unit of Measure: Gal Effective Date: 02/09/1998 **Event Code and Description Actual Date** Agency Seq Num 09/23/2003 State 7 PC633S Comments Issued On Groundwater Report Satisfactory 08/04/2003 PC026 State 8 Post Closure Permit Oversight 07/30/2003 State 7 PC623 **Groundwater Report Received** PC631S Comments Issued On Financial & Liability Insurance Satisfactory 05/02/2003 State 6 04/24/2003 State 7 PC026 Post Closure Permit Oversight 04/18/2003 State 6 PC621 Financial & Liability Insurance Received 6 PC026 Post Closure Permit Oversight 03/31/2003 State 5 PC631S 03/21/2003 State Comments Issued On Financial & Liability Insurance Satisfactory 6 PC633S Comments Issued On Groundwater Report Satisfactory 03/18/2003 State 5 PC621 03/03/2003 State Financial & Liability Insurance Received 02/10/2003 State 2 PC643 Revised Groundwater Report Received 01/29/2003 State 2 PC633U Comments Issued On Groundwater Report Unsatisfactory PC407 01/23/2003 State 1 Site Visit 01/21/2003 State 1 PC240GW Modification Determination-Groundwater Monitoring Modification 01/08/2003 State 9 PC623 Groundwater Report Received 01/03/2003 State 1 PC230GW Modification Requested-Groundwater Monitoring Modification PC23111 State 1 Class Determination-Class 1 Mod, Prior Approval Required 01/03/2003 5 12/31/2002 State PC026 Post Closure Permit Oversight Final Determination-Rcra Permit Issued With Hswa, No Ca 12/17/2002 State 1 MP200PG 12/17/2002 State 1 MP205 Final Permit Effective 11/07/2002 5 PC633S Comments Issued On Groundwater Report Satisfactory State 10/14/2002 State 1 PC643 Revised Groundwater Report Received 09/10/2002 State PC633U Comments Issued On Groundwater Report Unsatisfactory 1 08/28/2002 State 1 MP160DP Public Notice-Draft Permit Issued 08/23/2002 State 8 PC623 Groundwater Report Received 08/01/2002 State MP0275 Agency-Initiated Permit Modification Five-Yr Reopener Groundwater Report Received 07/25/2002 State 4 PC623 4 07/18/2002 State PC026 Post Closure Permit Oversight 06/13/2002 State 4 PC631S Comments Issued On Financial & Liability Insurance Satisfactory 05/10/2002 State 4 PC621 Financial & Liability Insurance Received 03/29/2002 4 PC633S Comments Issued On Groundwater Report Satisfactory State 03/22/2002 3 PC631S Comments Issued On Financial & Liability Insurance Satisfactory State 03/18/2002 State 3 PC623 **Groundwater Report Received** 03/15/2002 State 1 PC622 Biennial Report Received 3 PC026 02/11/2002 State Post Closure Permit Oversight 02/05/2002 State 3 PC621 Financial & Liability Insurance Received 11/14/2001 State 1 PC637S Comments Issued On Compliance Schedule Activity Report Satisfactory 08/29/2001 State 2 PC633S Comments Issued On Groundwater Report Satisfactory PC627 08/20/2001 State 1 Compliance Schedule Activity Report Received 1 MP23110 Class Determination-Class 1 Mod, No Prior Approval Required 07/23/2001 State

Comments Issued On Groundwater Report Satisfactory

Groundwater Report Received

12/17/2002

11/07/2002

10/14/2002

09/10/2002

08/28/2002

08/23/2002

08/01/2002

07/25/2002

07/18/2002

06/13/2002

05/10/2002

03/29/2002

03/22/2002

03/18/2002

03/15/2002

02/11/2002

02/05/2002

11/14/2001

08/29/2001

08/20/2001

07/23/2001

07/13/2001

07/02/2001

State

1

5

1

1

1

8

4

4

4

4

4

3

3

1

3

3

1

2

1

1

1

2

MP205

PC643

PC623

MP0275

PC623

PC026

PC631S

PC621

PC633S

PC631S

PC623

PC622

PC026

PC621

PC637S

PC633S

MP23110

PC633S

PC623

PC627

PC633S

PC633U

MP160DP

Final Permit Effective

08/21/2008 EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name **US ECOLOGY IDAHO INC SITE A** EPA handler id: IDD000773952 Highway 51 Mile Marker 55, Bruneau, Zip 83604; Owyhee County **Unit Name: TANKSTOR1 Process: S02 Tank Storage** Legal/Operating Status: Interim Status - Inactive/Closing, But Not Yet Rcra Closed Seq Num: 4-2 Number of Units: 1 Capacity: 200,000.00 Unit of Measure: Gal Effective Date: 04/03/1985 **Event Code and Description Actual Date** Agency Seq Num 09/23/2003 State 7 PC633S Comments Issued On Groundwater Report Satisfactory PC026 08/04/2003 State 8 Post Closure Permit Oversight 07/30/2003 State 7 PC623 **Groundwater Report Received** PC631S Comments Issued On Financial & Liability Insurance Satisfactory 05/02/2003 State 6 04/24/2003 State 7 PC026 Post Closure Permit Oversight 04/18/2003 State 6 PC621 Financial & Liability Insurance Received 6 PC026 Post Closure Permit Oversight 03/31/2003 State 5 PC631S 03/21/2003 State Comments Issued On Financial & Liability Insurance Satisfactory 6 PC633S 03/18/2003 State Comments Issued On Groundwater Report Satisfactory 5 PC621 03/03/2003 State Financial & Liability Insurance Received 02/10/2003 State 2 PC643 Revised Groundwater Report Received 01/29/2003 State 2 PC633U Comments Issued On Groundwater Report Unsatisfactory PC407 01/23/2003 State 1 Site Visit 01/21/2003 State 1 PC240GW Modification Determination-Groundwater Monitoring Modification 01/08/2003 State 9 PC623 **Groundwater Report Received** 01/03/2003 State 1 PC230GW Modification Requested-Groundwater Monitoring Modification PC23111 State 1 Class Determination-Class 1 Mod, Prior Approval Required 01/03/2003 5 12/31/2002 State PC026 Post Closure Permit Oversight Final Determination-Rcra Permit Issued With Hswa, No Ca 12/17/2002 State 1 MP200PG

Comments Issued On Groundwater Report Satisfactory

Comments Issued On Groundwater Report Unsatisfactory

Agency-Initiated Permit Modification Five-Yr Reopener

Comments Issued On Groundwater Report Satisfactory

Comments Issued On Groundwater Report Satisfactory

Comments Issued On Groundwater Report Satisfactory

Class Determination-Class 1 Mod, No Prior Approval Required

Compliance Schedule Activity Report Received

Comments Issued On Financial & Liability Insurance Satisfactory

Comments Issued On Financial & Liability Insurance Satisfactory

Comments Issued On Compliance Schedule Activity Report Satisfactory

Revised Groundwater Report Received

Financial & Liability Insurance Received

Financial & Liability Insurance Received

Public Notice-Draft Permit Issued

Groundwater Report Received

Groundwater Report Received

Post Closure Permit Oversight

Groundwater Report Received

Post Closure Permit Oversight

Groundwater Report Received

Biennial Report Received

EPA handler id: IDD000773952

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US ECOLOGY IDAHO INC SITE A

Highway 51 Mile Marker 55, Bruneau, Zip 83604; Owyhee County

US ECOLOGY IDAHO INC SITE B 20400 Lemley Rd , Grand View, Zip 83624; Owyhee County

Seq Num: 1-1 Number of Units: 3 Capacity: 476,000.00 Unit of Measure: Gal Effective Date: 03/01/1983 Actual Date Agency Seq Num Event Code and Description 06/04/2008 State 16 OP026 Operating Permit Oversight 05/27/2008 State 7 OP633S Comments Issued On Groundwater Report Satisfactory	
06/04/2008 State 16 OP026 Operating Permit Oversight	
, y	
05/27/2008 State 7 OP633S Comments Issued On Groundwater Report Satisfactory	
05/14/2008 State 8 OP411 Site Visit	
05/08/2008 State 10 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw	
04/25/2008 State 11 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw	
04/25/2008 State 7 OP23120 Class Determination-Class 2 Mod	
04/23/2008 State 1 OP643 Revised Groundwater Report Received	
03/20/2008 State 1 OP633U Comments Issued On Groundwater Report Unsatisfactory	
02/26/2008 State 15 OP026 Operating Permit Oversight	
02/25/2008 State 7 OP623 Groundwater Report Received	
02/22/2008 State 10 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw	
02/22/2008 State 6 OP23120 Class Determination-Class 2 Mod	
02/20/2008 State 9 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw	
02/06/2008 State 4 OP639S Construction Certification/Cqa Report Comments - Satisfactory	
02/04/2008 State 5 OP631S Comments Issued On Financial & Liability Insurance Satisfactory	
01/23/2008 State 7 OP411 Site Visit	
01/22/2008 State 5 OP621 Financial & Liability Insurance Received	
01/16/2008 State 4 OP631S Comments Issued On Financial & Liability Insurance Satisfactory	
01/08/2008 State 4 OP629 Construction Certification/Cqa Report Received	
12/06/2007 State 4 OP621 Financial & Liability Insurance Received	
12/05/2007 State 20 OP637S Coments Issued On Compliance Schedule Activity Report Satisfactory	
11/20/2007 State 9 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw	
11/20/2007 State 5 OP23120 Class Determination-Class 2 Mod	
11/15/2007 State 14 OP026 Operating Permit Oversight	
10/24/2007 State 6 OP633S Comments Issued On Groundwater Report Satisfactory	
10/15/2007 State 6 OP411 Site Visit	
10/02/2007 State 8 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw	
10/01/2007 State 7 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw	
09/04/2007 State 8 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw	
09/04/2007 State 3 OP23110 Class Determination-Class 1 Mod,No Prior Approval Required	
08/31/2007 State 13 OP026 Operating Permit Oversight	
08/29/2007 State 2 OP406AB Site Inspection As-Builts	
08/15/2007 State 6 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw	
08/09/2007 State 7 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw	
08/09/2007 State 2 OP23111 Class Determination-Class 1 Mod, Prior Approval Required	
08/01/2007 State 6 OP623 Groundwater Report Received	
07/05/2007 State 6 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw	
07/05/2007 State 4 OP23120 Class Determination-Class 2 Mod	
06/27/2007 State 5 OP411 Site Visit	
06/14/2007 State 12 OP026 Operating Permit Oversight	
05/31/2007 State 5 OP633S Comments Issued On Groundwater Report Satisfactory	
02/05/2007 State 5 OP623 Groundwater Report Received	

US ECOLOGY IDAHO INC SITE B 20400 Lemley Rd , Grand View, Zip 83624; Owyhee County

Unit Name: CONT S	it Name: CONT STORAGE AREAS Process: S01 Container		ss: S01 Contai	ner Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste			
Seq Num: 1-2	Number	r of Units: 5	Capacity: 1	,058,344.00 Unit of Measure: Gal Effective Date: 05/05/2003			
Actual Date	Agency	Seq Num	Event Code	and Description			
06/04/2008	State	16	OP026	Operating Permit Oversight			
05/27/2008	State	7	OP633S	Comments Issued On Groundwater Report Satisfactory			
05/14/2008	State	8	OP411	Site Visit			
05/08/2008	State	10	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw			
04/25/2008	State	11	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw			
04/25/2008	State	7	OP23120	Class Determination-Class 2 Mod			
04/23/2008	State	1	OP643	Revised Groundwater Report Received			
03/20/2008	State	1	OP633U	Comments Issued On Groundwater Report Unsatisfactory			
02/26/2008	State	15	OP026	Operating Permit Oversight			
02/25/2008	State	7	OP623	Groundwater Report Received			
02/22/2008	State	10	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw			
02/22/2008	State	6	OP23120	Class Determination-Class 2 Mod			
02/20/2008	State	9	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw			
02/06/2008	State	4	OP639S	Construction Certification/Cqa Report Comments - Satisfactory			
02/04/2008	State	5	OP631S	Comments Issued On Financial & Liability Insurance Satisfactory			
01/23/2008	State	7	OP411	Site Visit			
01/22/2008	State	5	OP621	Financial & Liability Insurance Received			
01/16/2008	State	4	OP631S	Comments Issued On Financial & Liability Insurance Satisfactory			
01/08/2008	State	4	OP629	Construction Certification/Cga Report Received			
12/06/2007	State	4	OP621	Financial & Liability Insurance Received			
12/05/2007	State	20	OP637S	Coments Issued On Compliance Schedule Activity Report Satisfactory			
11/20/2007	State	9	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw			
11/20/2007	State	5	OP23120	Class Determination-Class 2 Mod			
11/15/2007	State	14	OP026	Operating Permit Oversight			
10/24/2007	State	6	OP633S	Comments Issued On Groundwater Report Satisfactory			
10/15/2007	State	6	OP411	Site Visit			
10/02/2007	State	8	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw			
10/01/2007	State	7	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw			
09/04/2007	State	8	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw			
09/04/2007	State	3	OP23110	Class Determination-Class 1 Mod,No Prior Approval Required			
08/31/2007	State	13	OP026	Operating Permit Oversight			
08/29/2007	State	2	OP406AB	Site Inspection As-Builts			
08/15/2007	State	6	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw			
08/09/2007	State	7	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw			
08/09/2007	State	2	OP23111	Class Determination-Class 1 Mod, Prior Approval Required			
08/01/2007	State	6	OP623	Groundwater Report Received			
07/05/2007	State	6	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw			
07/05/2007	State	4	OP23120	Class Determination-Class 2 Mod			
06/27/2007	State	5	OP411	Site Visit			
06/14/2007	State	12	OP026	Operating Permit Oversight			
05/31/2007	State	5	OP633S	Comments Issued On Groundwater Report Satisfactory			
02/05/2007	State	5	OP623	Groundwater Report Received			
02/03/2007	Giaic	J	01 020	Grownwater Report Reconved			

US ECOLOGY IDAHO INC SITE B EPA handler id: IDD073114654

20400 Lemley Rd, Grand View, Zip 83624; Owyhee County

US ECOLOGY IDAHO INC SITE B 20400 Lemley Rd , Grand View, Zip 83624; Owyhee County

Unit Name: CONTAINMENT BLDG Process: S06 Containment Building - Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste								
Seq Num: 2-1 Number of Units: 1			Capacity: 3	350.00 Unit of Measure: Cu-Yd Effective Date: 08/28/1995				
Actual Date	Agency	Seq Num	Event Code	e and Description				
06/04/2008	State	16	OP026	Operating Permit Oversight				
05/27/2008	State	7	OP633S	Comments Issued On Groundwater Report Satisfactory				
05/14/2008	State	8	OP411	Site Visit				
05/08/2008	State	10	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw				
04/25/2008	State	11	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw				
04/25/2008	State	7	OP23120	Class Determination-Class 2 Mod				
04/23/2008	State	1	OP643	Revised Groundwater Report Received				
03/20/2008	State	1	OP633U	Comments Issued On Groundwater Report Unsatisfactory				
02/26/2008	State	15	OP026	Operating Permit Oversight				
02/25/2008	State	7	OP623	Groundwater Report Received				
02/22/2008	State	10	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw				
02/22/2008	State	6	OP23120	Class Determination-Class 2 Mod				
02/20/2008	State	9	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw				
02/06/2008	State	4	OP639S	Construction Certification/Cqa Report Comments - Satisfactory				
02/04/2008	State	5	OP631S	Comments Issued On Financial & Liability Insurance Satisfactory				
01/23/2008	State	7	OP411	Site Visit				
01/22/2008	State	5	OP621	Financial & Liability Insurance Received				
01/16/2008	State	4	OP631S	Comments Issued On Financial & Liability Insurance Satisfactory				
01/08/2008	State	4	OP629	Construction Certification/Cqa Report Received				
12/06/2007	State	4	OP621	Financial & Liability Insurance Received				
12/05/2007	State	20	OP637S	Coments Issued On Compliance Schedule Activity Report Satisfactory				
11/20/2007	State	9	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw				
11/20/2007	State	5	OP23120	Class Determination-Class 2 Mod				
11/15/2007	State	14	OP026	Operating Permit Oversight				
10/24/2007	State	6	OP633S	Comments Issued On Groundwater Report Satisfactory				
10/15/2007	State	6	OP411	Site Visit				
10/02/2007	State	8	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw				
10/01/2007	State	7	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw				
09/04/2007	State	8	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw				
09/04/2007	State	3	OP23110	Class Determination-Class 1 Mod,No Prior Approval Required				
08/31/2007	State	13	OP026	Operating Permit Oversight				
08/29/2007	State	2	OP406AB	Site Inspection As-Builts				
08/15/2007	State	6	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw				
08/09/2007	State	7	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw				
08/09/2007	State	2	OP23111	Class Determination-Class 1 Mod, Prior Approval Required				
08/01/2007	State	6	OP623	Groundwater Report Received				
07/05/2007	State	6	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw				
07/05/2007	State	4	OP23120	Class Determination-Class 2 Mod				
06/27/2007	State	5	OP411	Site Visit				
06/14/2007	State	12	OP026	Operating Permit Oversight				
05/31/2007	State	5	OP633S	Comments Issued On Groundwater Report Satisfactory				
02/05/2007	State	5	OP623	Groundwater Report Received				

US ECOLOGY IDAHO INC SITE B EPA handler id: IDD073114654

20400 Lemley Rd , Grand View, Zip 83624; Owyhee County

Unit Name: CONTAINMENT BLDG Process: S06 Containment Building -Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 2-2 Number of Units: 1 Capacity: 102.40 Unit of Measure: Cu-Yd Effective Date: 05/05/2003 **Event Code and Description Actual Date** Agency Seq Num OP026 Operating Permit Oversight 06/04/2008 State 16 **OP633S** 05/27/2008 State 7 Comments Issued On Groundwater Report Satisfactory 05/14/2008 State 8 OP411 Site Visit Modification Determination-Mod. Other Than Ac, Ca, Or Gw 05/08/2008 State 10 OP240OH

04/25/2008 State 11 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 04/25/2008 State 7 OP23120 Class Determination-Class 2 Mod OP643 04/23/2008 State 1 Revised Groundwater Report Received 03/20/2008 State 1 **OP633U** Comments Issued On Groundwater Report Unsatisfactory OP026 02/26/2008 State 15 Operating Permit Oversight 7 OP623 02/25/2008 State Groundwater Report Received 02/22/2008 State 10 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 02/22/2008 6 OP23120 Class Determination-Class 2 Mod State

9 OP240OH 02/20/2008 State Modification Determination-Mod. Other Than Ac, Ca, Or Gw 02/06/2008 State 4 **OP639S** Construction Certification/Cga Report Comments - Satisfactory 02/04/2008 State 5 **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 7 01/23/2008 State OP411 Site Visit

01/22/2008State5OP621Financial & Liability Insurance Received01/16/2008State4OP631SComments Issued On Financial & Liability Insurance Satisfactory01/08/2008State4OP629Construction Certification/Cga Report Received

12/06/2007 State 4 OP621 Financial & Liability Insurance Received
12/05/2007 State 20 OP637S Coments Issued On Compliance Schedule Activity Report Satisfactory

11/20/2007State9OP230OHModification Requested-Mod. Other Than Ac, Ca, Or Gw11/20/2007State5OP23120Class Determination-Class 2 Mod11/15/2007State14OP026Operating Permit Oversight

10/24/2007 State 6 OP633S Comments Issued On Groundwater Report Satisfactory 10/15/2007 State 6 OP411 Site Visit

10/02/2007 State 8 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 7 10/01/2007 State OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 09/04/2007 State 8 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/04/2007 State 3 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required

Operating Permit Oversight

2 OP406AB Site Inspection As-Builts 08/29/2007 State 08/15/2007 State 6 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 7 08/09/2007 State OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 OP23111 State Class Determination-Class 1 Mod, Prior Approval Required 08/09/2007

08/01/2007 State 6 OP623 Groundwater Report Received
07/05/2007 State 6 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw
07/05/2007 State 4 OP23120 Class Determination-Class 2 Mod

OP026

 06/27/2007
 State
 5
 OP411
 Site Visit

 06/14/2007
 State
 12
 OP026
 Operating Permit Oversight

13

State

08/31/2007

05/31/2007 State 5 OP633S Comments Issued On Groundwater Report Satisfactory 02/05/2007 State 5 OP623 Groundwater Report Received

US ECOLOGY IDAHO INC SITE B EPA handler id: IDD073114654

20400 Lemley Rd, Grand View, Zip 83624; Owyhee County

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State

02/05/2007

OP623

Groundwater Report Received

US ECOLOGY IDAHO INC SITE B EPA handler id: IDD073114654 20400 Lemley Rd, Grand View, Zip 83624; Owyhee County **Unit Name: CRUSHER Process: X02 Mechanical Processin** Legal/Operating Status: Proposed - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 14-1 Number of Units: 1 Capacity: 60.00 Unit of Measure: T/Hr Effective Date: 05/05/2003 **Event Code and Description Actual Date** Agency Seq Num OP026 Operating Permit Oversight 06/04/2008 State 16 **OP633S** 05/27/2008 State 7 Comments Issued On Groundwater Report Satisfactory 05/14/2008 State 8 OP411 Site Visit Modification Determination-Mod. Other Than Ac, Ca, Or Gw 05/08/2008 State 10 OP240OH 04/25/2008 State 11 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 04/25/2008 State 7 OP23120 Class Determination-Class 2 Mod OP643 04/23/2008 State 1 Revised Groundwater Report Received 03/20/2008 State 1 **OP633U** Comments Issued On Groundwater Report Unsatisfactory OP026 02/26/2008 State 15 Operating Permit Oversight 7 OP623 02/25/2008 State Groundwater Report Received 02/22/2008 State 10 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 02/22/2008 6 OP23120 Class Determination-Class 2 Mod State 9 OP240OH 02/20/2008 State Modification Determination-Mod. Other Than Ac, Ca, Or Gw 02/06/2008 State 4 **OP639S** Construction Certification/Cga Report Comments - Satisfactory 02/04/2008 State 5 **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 7 01/23/2008 State OP411 Site Visit 5 State OP621 Financial & Liability Insurance Received 01/22/2008 4 01/16/2008 State **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 01/08/2008 State 4 OP629 Construction Certification/Cqa Report Received 12/06/2007 State 4 OP621 Financial & Liability Insurance Received 20 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 12/05/2007 State 11/20/2007 State 9 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw State 5 OP23120 Class Determination-Class 2 Mod 11/20/2007 11/15/2007 State 14 OP026 Operating Permit Oversight 10/24/2007 State 6 **OP633S** Comments Issued On Groundwater Report Satisfactory 6 OP411 Site Visit 10/15/2007 State 10/02/2007 State 8 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 7 10/01/2007 State OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 09/04/2007 State 8 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/04/2007 State 3 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required 13 OP026 Operating Permit Oversight 08/31/2007 State 2 OP406AB Site Inspection As-Builts 08/29/2007 State 08/15/2007 State 6 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 7 08/09/2007 State OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 OP23111 State Class Determination-Class 1 Mod, Prior Approval Required 08/09/2007 08/01/2007 State 6 OP623 Groundwater Report Received 07/05/2007 State 6 **OP230OH** Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/05/2007 State 4 OP23120 Class Determination-Class 2 Mod 5 OP411 Site Visit 06/27/2007 State 12 OP026 Operating Permit Oversight 06/14/2007 State 5 05/31/2007 State **OP633S** Comments Issued On Groundwater Report Satisfactory

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06/14/2007

05/31/2007

02/05/2007

OP026

OP633S

OP623

Operating Permit Oversight

Groundwater Report Received

Comments Issued On Groundwater Report Satisfactory

US ECOLOGY IDAHO INC SITE B EPA handler id: IDD073114654 20400 Lemley Rd, Grand View, Zip 83624; Owyhee County **Unit Name: CRUSHER Process: X02 Mechanical Processin** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 14-2 Number of Units: 1 Capacity: 60.00 Unit of Measure: T/Hr Effective Date: 11/12/2004 **Actual Date** Agency Seq Num **Event Code and Description** OP026 Operating Permit Oversight 06/04/2008 State 16 **OP633S** 05/27/2008 State 7 Comments Issued On Groundwater Report Satisfactory 05/14/2008 State 8 OP411 Site Visit Modification Determination-Mod. Other Than Ac, Ca, Or Gw 05/08/2008 State 10 OP240OH 04/25/2008 State 11 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 04/25/2008 State 7 OP23120 Class Determination-Class 2 Mod OP643 04/23/2008 State 1 Revised Groundwater Report Received 03/20/2008 State 1 **OP633U** Comments Issued On Groundwater Report Unsatisfactory OP026 02/26/2008 State 15 Operating Permit Oversight 7 OP623 02/25/2008 State Groundwater Report Received 02/22/2008 State 10 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 02/22/2008 6 OP23120 Class Determination-Class 2 Mod State 9 OP240OH 02/20/2008 State Modification Determination-Mod. Other Than Ac, Ca, Or Gw 02/06/2008 State 4 **OP639S** Construction Certification/Cga Report Comments - Satisfactory 02/04/2008 State 5 **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 7 01/23/2008 State OP411 Site Visit 5 State OP621 Financial & Liability Insurance Received 01/22/2008 4 01/16/2008 State **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 01/08/2008 State 4 OP629 Construction Certification/Cqa Report Received 12/06/2007 State 4 OP621 Financial & Liability Insurance Received 20 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 12/05/2007 State 11/20/2007 State 9 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw State 5 OP23120 Class Determination-Class 2 Mod 11/20/2007 11/15/2007 State 14 OP026 Operating Permit Oversight 10/24/2007 State 6 **OP633S** Comments Issued On Groundwater Report Satisfactory 6 OP411 Site Visit 10/15/2007 State 10/02/2007 State 8 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 7 10/01/2007 State OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 09/04/2007 State 8 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/04/2007 State 3 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required 13 OP026 Operating Permit Oversight 08/31/2007 State 2 OP406AB Site Inspection As-Builts 08/29/2007 State 08/15/2007 State 6 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 7 08/09/2007 State OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 OP23111 State Class Determination-Class 1 Mod, Prior Approval Required 08/09/2007 08/01/2007 State 6 OP623 Groundwater Report Received 07/05/2007 State 6 **OP230OH** Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/05/2007 State 4 OP23120 Class Determination-Class 2 Mod 5 OP411 Site Visit 06/27/2007 State

US ECOLOGY IDAHO INC SITE B EPA handler id: IDD073114654

20400 Lemley Rd, Grand View, Zip 83624; Owyhee County

US ECOLOGY IDAHO INC SITE B EPA handler id: IDD073114654

20400 Lemley Rd , Grand View, Zip 83624; Owyhee County

Unit Name: CSA 1 Process: S01 Container Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste

Cint Hamor Cort		11000	ss. So i Contai	Legal/Operating Status. 1 emitted - Operating, Actively Managing Nora-Negulated Waste
Seq Num: 11-1	Number	of Units: 1	Capacity: 3	3,280.00 Unit of Measure: Cu-Yd Effective Date: 06/12/2000
Actual Date	Agency	Seq Num	Event Code	and Description
06/04/2008	State	16	OP026	Operating Permit Oversight
05/27/2008	State	7	OP633S	Comments Issued On Groundwater Report Satisfactory
05/14/2008	State	8	OP411	Site Visit
05/08/2008	State	10	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw
04/25/2008	State	11	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw
04/25/2008	State	7	OP23120	Class Determination-Class 2 Mod
04/23/2008	State	1	OP643	Revised Groundwater Report Received
03/20/2008	State	1	OP633U	Comments Issued On Groundwater Report Unsatisfactory
02/26/2008	State	15	OP026	Operating Permit Oversight
02/25/2008	State	7	OP623	Groundwater Report Received
02/22/2008	State	10	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw
02/22/2008	State	6	OP23120	Class Determination-Class 2 Mod
02/20/2008	State	9	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw
02/06/2008	State	4	OP639S	Construction Certification/Cqa Report Comments - Satisfactory
02/04/2008	State	5	OP631S	Comments Issued On Financial & Liability Insurance Satisfactory
01/23/2008	State	7	OP411	Site Visit
01/22/2008	State	5	OP621	Financial & Liability Insurance Received
01/16/2008	State	4	OP631S	Comments Issued On Financial & Liability Insurance Satisfactory
01/08/2008	State	4	OP629	Construction Certification/Cqa Report Received
12/06/2007	State	4	OP621	Financial & Liability Insurance Received
12/05/2007	State	20	OP637S	Coments Issued On Compliance Schedule Activity Report Satisfactory
11/20/2007	State	9	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw
11/20/2007	State	5	OP23120	Class Determination-Class 2 Mod
11/15/2007	State	14	OP026	Operating Permit Oversight
10/24/2007	State	6	OP633S	Comments Issued On Groundwater Report Satisfactory
10/15/2007	State	6	OP411	Site Visit
10/02/2007	State	8	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw
10/01/2007	State	7	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw
09/04/2007	State	8	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw
09/04/2007	State	3	OP23110	Class Determination-Class 1 Mod,No Prior Approval Required
08/31/2007	State	13	OP026	Operating Permit Oversight
08/29/2007	State	2	OP406AB	Site Inspection As-Builts
08/15/2007	State	6	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw
08/09/2007	State	7	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw
08/09/2007	State	2	OP23111	Class Determination-Class 1 Mod, Prior Approval Required
08/01/2007	State	6	OP623	Groundwater Report Received
07/05/2007	State	6	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw
07/05/2007	State	4	OP23120	Class Determination-Class 2 Mod
06/27/2007	State	5	OP411	Site Visit
06/14/2007	State	12	OP026	Operating Permit Oversight
05/31/2007	State	5	OP633S	Comments Issued On Groundwater Report Satisfactory
02/05/2007	State	5	OP623	Groundwater Report Received

US ECOLOGY IDAHO INC SITE B 20400 Lemley Rd , Grand View, Zip 83624; Owyhee County

Unit Name: CSA 1			ess: S99 Other	torage Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste		
Seq Num: 11-2			Capacity: 3	3,280.00 Unit of Measure: Cu-Yd Effective Date: 01/11/2001		
Actual Date	Agency	Seq Num	Event Code and Description			
06/04/2008	State	16	OP026	Operating Permit Oversight		
05/27/2008	State	7	OP633S	Comments Issued On Groundwater Report Satisfactory		
05/14/2008	State	8	OP411	Site Visit		
05/08/2008	State	10	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw		
04/25/2008	State	11	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw		
04/25/2008	State	7	OP23120	Class Determination-Class 2 Mod		
04/23/2008	State	1	OP643	Revised Groundwater Report Received		
03/20/2008	State	1	OP633U	Comments Issued On Groundwater Report Unsatisfactory		
02/26/2008	State	15	OP026	Operating Permit Oversight		
02/25/2008	State	7	OP623	Groundwater Report Received		
02/22/2008	State	10	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw		
02/22/2008	State	6	OP23120	Class Determination-Class 2 Mod		
02/20/2008	State	9	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw		
02/06/2008	State	4	OP639S	Construction Certification/Cqa Report Comments - Satisfactory		
02/04/2008	State	5	OP631S	Comments Issued On Financial & Liability Insurance Satisfactory		
01/23/2008	State	7	OP411	Site Visit		
01/22/2008	State	5	OP621	Financial & Liability Insurance Received		
01/16/2008	State	4	OP631S	Comments Issued On Financial & Liability Insurance Satisfactory		
01/08/2008	State	4	OP629	Construction Certification/Cga Report Received		
12/06/2007	State	4	OP621	Financial & Liability Insurance Received		
12/05/2007	State	20	OP637S	Coments Issued On Compliance Schedule Activity Report Satisfactory		
11/20/2007	State	9	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw		
11/20/2007	State	5	OP23120	Class Determination-Class 2 Mod		
11/15/2007	State	14	OP026	Operating Permit Oversight		
10/24/2007	State	6	OP633S	Comments Issued On Groundwater Report Satisfactory		
10/15/2007	State	6	OP411	Site Visit		
10/02/2007	State	8	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw		
10/01/2007	State	7	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw		
09/04/2007	State	8	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw		
09/04/2007	State	3	OP23110	Class Determination-Class 1 Mod,No Prior Approval Required		
08/31/2007	State	13	OP026	Operating Permit Oversight		
08/29/2007	State	2	OP406AB	Site Inspection As-Builts		
08/15/2007	State	6	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw		
08/09/2007	State	7	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw		
08/09/2007	State	2	OP23111	Class Determination-Class 1 Mod, Prior Approval Required		
08/01/2007	State	6	OP623	Groundwater Report Received		
07/05/2007	State	6	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw		
07/05/2007	State	4	OP23120	Class Determination-Class 2 Mod		
06/27/2007	State	5	OP411	Site Visit		
06/14/2007	State	12	OP026	Operating Permit Oversight		
05/31/2007	State	5	OP633S	Comments Issued On Groundwater Report Satisfactory		
02/05/2007	State	5	OP623	Groundwater Report Received		

US ECOLOGY IDAHO INC SITE B EPA handler id: IDD073114654

20400 Lemley Rd, Grand View, Zip 83624; Owyhee County

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State

10/02/2007

OP240OH

US ECOLOGY IDAHO INC SITE B EPA handler id: IDD073114654 20400 Lemley Rd, Grand View, Zip 83624; Owyhee County **Unit Name: LANDFILL CELL 15** Process: D80 Landfill Legal/Operating Status: Proposed - Before Construction Seq Num: 12-1 Number of Units: 1 Capacity: 3,776,500.00 Unit of Measure: Cu-Yd Effective Date: 02/05/2002 **Event Code and Description Actual Date** Agency Seq Num 06/13/2008 State 24 Coments Issued On Compliance Schedule Activity Report Satisfactory **OP637S** 23 **OP637S** 06/09/2008 State Coments Issued On Compliance Schedule Activity Report Satisfactory 06/04/2008 State 16 OP026 Operating Permit Oversight 29 OP627 Compliance Schedule Activity Report Received 06/02/2008 State 05/27/2008 State 7 **OP633S** Comments Issued On Groundwater Report Satisfactory 05/20/2008 State 22 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 8 OP411 05/14/2008 State Site Visit 05/08/2008 State 10 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 25 OP627 04/30/2008 State Compliance Schedule Activity Report Received OP230OH 04/25/2008 State 11 Modification Requested-Mod. Other Than Ac. Ca. Or Gw 04/25/2008 State 7 OP23120 Class Determination-Class 2 Mod 04/23/2008 State OP643 Revised Groundwater Report Received 1 OP647 03/24/2008 State 3 Revised Compliance Schedule Activity Report Received 03/20/2008 State 1 **OP633U** Comments Issued On Groundwater Report Unsatisfactory 03/07/2008 State 3 **OP637U** Comments Issued On Compliance Schedule Activity Report Unsatisfactory 02/28/2008 State 28 OP627 Compliance Schedule Activity Report Received 15 OP026 State Operating Permit Oversight 02/26/2008 7 OP623 02/25/2008 State **Groundwater Report Received** 02/22/2008 State 10 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 02/22/2008 State 6 OP23120 Class Determination-Class 2 Mod 02/20/2008 9 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw State 02/18/2008 State 21 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 02/15/2008 State 2 OP647 Revised Compliance Schedule Activity Report Received 02/07/2008 State 2 **OP637U** Comments Issued On Compliance Schedule Activity Report Unsatisfactory 02/06/2008 State 4 **OP639S** Construction Certification/Cga Report Comments - Satisfactory 5 02/04/2008 State **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 7 01/23/2008 State OP411 5 01/22/2008 State OP621 Financial & Liability Insurance Received 01/22/2008 State 24 OP627 Compliance Schedule Activity Report Received **OP631S** 01/16/2008 State 4 Comments Issued On Financial & Liability Insurance Satisfactory 01/08/2008 4 OP629 Construction Certification/Cqa Report Received State 12/06/2007 4 OP621 Financial & Liability Insurance Received State 12/05/2007 State 20 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 12/04/2007 State 3 **OP639S** Construction Certification/Cga Report Comments - Satisfactory 9 OP230OH State Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11/20/2007 5 11/20/2007 State OP23120 Class Determination-Class 2 Mod 11/15/2007 State 14 OP026 Operating Permit Oversight 11/06/2007 State 21 OP627 Compliance Schedule Activity Report Received Comments Issued On Groundwater Report Satisfactory 10/24/2007 State 6 **OP633S** 3 OP629 Construction Certification/Cqa Report Received 10/22/2007 State OP411 10/15/2007 State 6

Modification Determination-Mod. Other Than Ac, Ca, Or Gw

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State

10/02/2007

OP240OH

US ECOLOGY IDAHO INC SITE B EPA handler id: IDD073114654 20400 Lemley Rd, Grand View, Zip 83624; Owyhee County **Unit Name: LANDFILL CELL 15** Process: D80 Landfill Legal/Operating Status: Permitted - Under Construction Seq Num: 12-2 Number of Units: 1 Capacity: 3,776,500.00 Unit of Measure: Cu-Yd Effective Date: 02/14/2003 **Event Code and Description Actual Date** Agency Seq Num 06/13/2008 State 24 Coments Issued On Compliance Schedule Activity Report Satisfactory **OP637S** 23 **OP637S** 06/09/2008 State Coments Issued On Compliance Schedule Activity Report Satisfactory 06/04/2008 State 16 OP026 Operating Permit Oversight 29 OP627 Compliance Schedule Activity Report Received 06/02/2008 State 05/27/2008 State 7 **OP633S** Comments Issued On Groundwater Report Satisfactory 05/20/2008 State 22 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 8 OP411 05/14/2008 State Site Visit 05/08/2008 State 10 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 25 OP627 04/30/2008 State Compliance Schedule Activity Report Received OP230OH 04/25/2008 State 11 Modification Requested-Mod. Other Than Ac. Ca. Or Gw 04/25/2008 State 7 OP23120 Class Determination-Class 2 Mod 04/23/2008 State OP643 Revised Groundwater Report Received 1 OP647 03/24/2008 State 3 Revised Compliance Schedule Activity Report Received 03/20/2008 State 1 **OP633U** Comments Issued On Groundwater Report Unsatisfactory 03/07/2008 State 3 **OP637U** Comments Issued On Compliance Schedule Activity Report Unsatisfactory 02/28/2008 State 28 OP627 Compliance Schedule Activity Report Received 15 OP026 State Operating Permit Oversight 02/26/2008 7 OP623 02/25/2008 State **Groundwater Report Received** 02/22/2008 State 10 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 02/22/2008 State 6 OP23120 Class Determination-Class 2 Mod 02/20/2008 9 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw State 02/18/2008 State 21 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 02/15/2008 State 2 OP647 Revised Compliance Schedule Activity Report Received 02/07/2008 State 2 **OP637U** Comments Issued On Compliance Schedule Activity Report Unsatisfactory 02/06/2008 State 4 **OP639S** Construction Certification/Cga Report Comments - Satisfactory 5 02/04/2008 State **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 7 01/23/2008 State OP411 5 01/22/2008 State OP621 Financial & Liability Insurance Received 01/22/2008 State 24 OP627 Compliance Schedule Activity Report Received **OP631S** 01/16/2008 State 4 Comments Issued On Financial & Liability Insurance Satisfactory 01/08/2008 4 OP629 Construction Certification/Cqa Report Received State 12/06/2007 4 OP621 Financial & Liability Insurance Received State 12/05/2007 State 20 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 12/04/2007 State 3 **OP639S** Construction Certification/Cga Report Comments - Satisfactory 9 OP230OH State Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11/20/2007 5 11/20/2007 State OP23120 Class Determination-Class 2 Mod 11/15/2007 State 14 OP026 Operating Permit Oversight 11/06/2007 State 21 OP627 Compliance Schedule Activity Report Received Comments Issued On Groundwater Report Satisfactory 10/24/2007 State 6 **OP633S** 3 OP629 Construction Certification/Cqa Report Received 10/22/2007 State OP411 10/15/2007 State 6

Modification Determination-Mod. Other Than Ac, Ca, Or Gw

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State

10/02/2007

OP240OH

US ECOLOGY IDAHO INC SITE B EPA handler id: IDD073114654

20400 Lemley Rd, Grand View, Zip 83624; Owyhee County **Unit Name: LANDFILL CELL 15** Process: D80 Landfill Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 12-3 Number of Units: 1 Capacity: 3,776,500.00 Unit of Measure: Cu-Yd Effective Date: 10/02/2003 **Event Code and Description Actual Date** Agency Seq Num 06/13/2008 State 24 Coments Issued On Compliance Schedule Activity Report Satisfactory **OP637S** 23 **OP637S** 06/09/2008 State Coments Issued On Compliance Schedule Activity Report Satisfactory 06/04/2008 State 16 OP026 Operating Permit Oversight 29 OP627 Compliance Schedule Activity Report Received 06/02/2008 State 05/27/2008 State 7 **OP633S** Comments Issued On Groundwater Report Satisfactory 05/20/2008 State 22 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 8 OP411 05/14/2008 State Site Visit 05/08/2008 State 10 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 25 OP627 04/30/2008 State Compliance Schedule Activity Report Received OP230OH 04/25/2008 State 11 Modification Requested-Mod. Other Than Ac. Ca. Or Gw 04/25/2008 State 7 OP23120 Class Determination-Class 2 Mod 04/23/2008 State OP643 Revised Groundwater Report Received 1 OP647 03/24/2008 State 3 Revised Compliance Schedule Activity Report Received 03/20/2008 State 1 **OP633U** Comments Issued On Groundwater Report Unsatisfactory 03/07/2008 State 3 **OP637U** Comments Issued On Compliance Schedule Activity Report Unsatisfactory 02/28/2008 State 28 OP627 Compliance Schedule Activity Report Received 15 OP026 State Operating Permit Oversight 02/26/2008 7 OP623 02/25/2008 State **Groundwater Report Received** 02/22/2008 State 10 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 02/22/2008 State 6 OP23120 Class Determination-Class 2 Mod 02/20/2008 9 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw State 02/18/2008 State 21 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 02/15/2008 State 2 OP647 Revised Compliance Schedule Activity Report Received 02/07/2008 State 2 **OP637U** Comments Issued On Compliance Schedule Activity Report Unsatisfactory 02/06/2008 State 4 **OP639S** Construction Certification/Cga Report Comments - Satisfactory 5 02/04/2008 State **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 7 01/23/2008 State OP411 5 01/22/2008 State OP621 Financial & Liability Insurance Received 01/22/2008 State 24 OP627 Compliance Schedule Activity Report Received **OP631S** 01/16/2008 State 4 Comments Issued On Financial & Liability Insurance Satisfactory 01/08/2008 4 OP629 Construction Certification/Cqa Report Received State 4 OP621 Financial & Liability Insurance Received 12/06/2007 State 12/05/2007 State 20 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 12/04/2007 State 3 **OP639S** Construction Certification/Cga Report Comments - Satisfactory 9 OP230OH State Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11/20/2007 5 11/20/2007 State OP23120 Class Determination-Class 2 Mod 11/15/2007 State 14 OP026 Operating Permit Oversight 11/06/2007 State 21 OP627 Compliance Schedule Activity Report Received Comments Issued On Groundwater Report Satisfactory 10/24/2007 State 6 **OP633S** 3 OP629 Construction Certification/Cqa Report Received 10/22/2007 State OP411 10/15/2007 State 6

Modification Determination-Mod. Other Than Ac, Ca, Or Gw

US ECOLOGY IDAHO INC SITE B EPA handler id: IDD073114654

US ECOLOGY IDAHO INC SITE B 20400 Lemley Rd , Grand View, Zip 83624; Owyhee County Unit Name: LANDFILLS Process: D80 Landfill Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste

Unit Name: LANDFI	Unit Name: LANDFILLS Proce			fill Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste
Seq Num: 3-1	Numbe	r of Units: 5	Capacity:	1,463.90 Unit of Measure: Ac-F Effective Date: 03/01/1983
Actual Date	Agency	Seq Num	Event Code	e and Description
06/13/2008	State	24	OP637S	Coments Issued On Compliance Schedule Activity Report Satisfactory
06/09/2008	State	23	OP637S	Coments Issued On Compliance Schedule Activity Report Satisfactory
06/04/2008	State	16	OP026	Operating Permit Oversight
06/02/2008	State	29	OP627	Compliance Schedule Activity Report Received
05/27/2008	State	7	OP633S	Comments Issued On Groundwater Report Satisfactory
05/20/2008	State	22	OP637S	Coments Issued On Compliance Schedule Activity Report Satisfactory
05/14/2008	State	8	OP411	Site Visit
05/08/2008	State	10	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw
04/30/2008	State	25	OP627	Compliance Schedule Activity Report Received
04/25/2008	State	11	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw
04/25/2008	State	7	OP23120	Class Determination-Class 2 Mod
04/23/2008	State	1	OP643	Revised Groundwater Report Received
03/24/2008	State	3	OP647	Revised Compliance Schedule Activity Report Received
03/20/2008	State	1	OP633U	Comments Issued On Groundwater Report Unsatisfactory
03/07/2008	State	3	OP637U	Comments Issued On Compliance Schedule Activity Report Unsatisfactory
02/28/2008	State	28	OP627	Compliance Schedule Activity Report Received
02/26/2008	State	15	OP026	Operating Permit Oversight
02/25/2008	State	7	OP623	Groundwater Report Received
02/22/2008	State	10	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw
02/22/2008	State	6	OP23120	Class Determination-Class 2 Mod
02/20/2008	State	9	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw
02/18/2008	State	21	OP637S	Coments Issued On Compliance Schedule Activity Report Satisfactory
02/15/2008	State	2	OP647	Revised Compliance Schedule Activity Report Received
02/07/2008	State	2	OP637U	Comments Issued On Compliance Schedule Activity Report Unsatisfactory
02/06/2008	State	4	OP639S	Construction Certification/Cqa Report Comments - Satisfactory
02/04/2008	State	5	OP631S	Comments Issued On Financial & Liability Insurance Satisfactory
01/23/2008	State	7	OP411	Site Visit
01/22/2008	State	5	OP621	Financial & Liability Insurance Received
01/22/2008	State	24	OP627	Compliance Schedule Activity Report Received
01/16/2008	State	4	OP631S	Comments Issued On Financial & Liability Insurance Satisfactory
01/08/2008	State	4	OP629	Construction Certification/Cga Report Received
12/06/2007	State	4	OP621	Financial & Liability Insurance Received
12/05/2007	State	20	OP637S	Coments Issued On Compliance Schedule Activity Report Satisfactory
11/20/2007	State	9	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw
11/20/2007	State	5	OP23120	Class Determination-Class 2 Mod
11/15/2007	State	14	OP026	Operating Permit Oversight
11/06/2007	State	21	OP627	Compliance Schedule Activity Report Received
10/24/2007	State	6	OP633S	Comments Issued On Groundwater Report Satisfactory
10/15/2007	State	6	OP411	Site Visit
10/02/2007	State	8	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw
10/01/2007	State	7	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw
09/04/2007	State	8	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw

US ECOLOGY IDAHO INC SITE B 20400 Lemley Rd , Grand View, Zip 83624; Owyhee County Letter Anne Lange Lange

Unit Name: LANDFILLS Process: D80 Landfill Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 3-2 Number of Units: 2 Capacity: 2,341,740.00 Unit of Measure: Cu-Yd Effective Date: 06/10/2000 **Event Code and Description Actual Date** Agency Seq Num 06/13/2008 State 24 Coments Issued On Compliance Schedule Activity Report Satisfactory **OP637S** 23 **OP637S** 06/09/2008 State Coments Issued On Compliance Schedule Activity Report Satisfactory 06/04/2008 State 16 OP026 Operating Permit Oversight 29 OP627 Compliance Schedule Activity Report Received 06/02/2008 State 05/27/2008 State 7 **OP633S** Comments Issued On Groundwater Report Satisfactory 05/20/2008 State 22 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 8 OP411 05/14/2008 State Site Visit 05/08/2008 State 10 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 25 OP627 04/30/2008 State Compliance Schedule Activity Report Received OP230OH 04/25/2008 State 11 Modification Requested-Mod. Other Than Ac. Ca. Or Gw 04/25/2008 State 7 OP23120 Class Determination-Class 2 Mod 04/23/2008 State OP643 Revised Groundwater Report Received 1 OP647 03/24/2008 State 3 Revised Compliance Schedule Activity Report Received 03/20/2008 State 1 **OP633U** Comments Issued On Groundwater Report Unsatisfactory 03/07/2008 State 3 **OP637U** Comments Issued On Compliance Schedule Activity Report Unsatisfactory 02/28/2008 State 28 OP627 Compliance Schedule Activity Report Received OP026 State 15 Operating Permit Oversight 02/26/2008 7 OP623 02/25/2008 State **Groundwater Report Received** 02/22/2008 State 10 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 02/22/2008 State 6 OP23120 Class Determination-Class 2 Mod 02/20/2008 9 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw State 02/18/2008 State 21 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 02/15/2008 State 2 OP647 Revised Compliance Schedule Activity Report Received 02/07/2008 State 2 **OP637U** Comments Issued On Compliance Schedule Activity Report Unsatisfactory 02/06/2008 State 4 **OP639S** Construction Certification/Cga Report Comments - Satisfactory 5 02/04/2008 State **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 7 01/23/2008 State OP411 5 01/22/2008 State OP621 Financial & Liability Insurance Received 01/22/2008 State 24 OP627 Compliance Schedule Activity Report Received **OP631S** 01/16/2008 State 4 Comments Issued On Financial & Liability Insurance Satisfactory 01/08/2008 4 OP629 Construction Certification/Cqa Report Received State 4 OP621 Financial & Liability Insurance Received 12/06/2007 State 12/05/2007 State 20 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 11/20/2007 State 9 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 5 OP23120 State Class Determination-Class 2 Mod 11/20/2007 11/15/2007 State 14 OP026 Operating Permit Oversight 11/06/2007 State 21 OP627 Compliance Schedule Activity Report Received 10/24/2007 State 6 **OP633S** Comments Issued On Groundwater Report Satisfactory OP411 10/15/2007 State 6 Site Visit 8 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 10/02/2007 State 7 10/01/2007 State OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 8 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/04/2007 State

EPA handler id: IDD073114654

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US ECOLOGY IDAHO INC SITE B

US ECOLOGY IDAHO INC SITE B EPA handler id: IDD073114654

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OP633S

OP623

State

State

05/31/2007

02/05/2007

20400 Lemley Rd, Grand View, Zip 83624; Owyhee County Unit Name: LF TRENCH 10 & 11 Process: D80 Landfill Legal/Operating Status: Permitted - Inactive/Closing, But Not Yet Rcra Closed Seq Num: 13-1 Number of Units: 2 Capacity: 422,000.00 Unit of Measure: Cu-Yd Effective Date: 06/12/2000 **Event Code and Description Actual Date** Agency Seq Num OP026 Operating Permit Oversight 06/04/2008 State 16 **OP633S** Comments Issued On Groundwater Report Satisfactory 05/27/2008 State 7 05/14/2008 State 8 OP411 Site Visit Modification Determination-Mod. Other Than Ac, Ca, Or Gw 05/08/2008 State 10 OP240OH 04/25/2008 State 11 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 04/25/2008 State 7 OP23120 Class Determination-Class 2 Mod OP643 04/23/2008 State 1 Revised Groundwater Report Received 03/20/2008 State 1 **OP633U** Comments Issued On Groundwater Report Unsatisfactory OP026 02/26/2008 State 15 Operating Permit Oversight 7 OP623 02/25/2008 State Groundwater Report Received 02/22/2008 State 10 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 02/22/2008 State 6 OP23120 Class Determination-Class 2 Mod 9 OP240OH 02/20/2008 State Modification Determination-Mod. Other Than Ac, Ca, Or Gw 02/06/2008 State 4 **OP639S** Construction Certification/Cga Report Comments - Satisfactory 02/04/2008 State 5 **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 7 01/23/2008 State OP411 Site Visit 5 State OP621 Financial & Liability Insurance Received 01/22/2008 4 01/16/2008 State **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 01/08/2008 State 4 OP629 Construction Certification/Cqa Report Received 12/06/2007 State 4 OP621 Financial & Liability Insurance Received 20 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 12/05/2007 State 11/20/2007 State 9 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw State 5 OP23120 Class Determination-Class 2 Mod 11/20/2007 11/15/2007 State 14 OP026 Operating Permit Oversight Comments Issued On Groundwater Report Satisfactory 10/24/2007 State 6 **OP633S** 6 OP411 Site Visit 10/15/2007 State 10/02/2007 State 8 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 7 10/01/2007 State OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 09/04/2007 State 8 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/04/2007 State 3 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required 08/31/2007 13 OP026 Operating Permit Oversight State 08/29/2007 2 OP406AB Site Inspection As-Builts State 08/15/2007 State 6 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 7 08/09/2007 State OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 OP23111 State Class Determination-Class 1 Mod, Prior Approval Required 08/09/2007 08/01/2007 State 6 OP623 Groundwater Report Received 07/05/2007 State 6 **OP230OH** Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/05/2007 State 4 OP23120 Class Determination-Class 2 Mod 5 OP411 Site Visit 06/27/2007 State 12 OP026 Operating Permit Oversight 06/14/2007 State

Comments Issued On Groundwater Report Satisfactory

Groundwater Report Received

US ECOLOGY IDAHO INC SITE B EPA handler id: IDD073114654

US ECOLOGY IDAHO INC SITE B 20400 Lemley Rd , Grand View, Zip 83624; Owyhee County

Unit Name: MISSILE SILOS Process: D80 Landfill Legal/Operating Status: Post-Closure Permitted - Closed With Waste In Place Seq Num: 4-1 Number of Units: 4 Capacity: 15,000.00 Unit of Measure: Ac-F Effective Date: 04/12/1993 **Event Code and Description Actual Date** Agency Seq Num 02/05/2007 State 5 OP623 Groundwater Report Received 10 OP026 11/08/2006 State Operating Permit Oversight 04/07/2006 State 3 **OP633S** Comments Issued On Groundwater Report Satisfactory 10 **OP637S** 03/16/2006 State Coments Issued On Compliance Schedule Activity Report Satisfactory 11/17/2005 State 2 **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 11/14/2005 State 2 OP629 Construction Certification/Cga Report Received 1 OP641 Revised Financial & Liability Insurance Received 11/11/2005 State **OP639S** Construction Certification/Cga Report Comments - Satisfactory 11/10/2005 State 1 6 OP026 Operating Permit Oversight 11/04/2005 State OP406AB Site Inspection As-Builts 10/25/2005 State 1 10/06/2005 State 1 OP629 Construction Certification/Cga Report Received 09/23/2005 State 1 **OP631U** Comments Issued On Financial & Liability Insurance Unsatisfactory 2 OP621 09/21/2005 State Financial & Liability Insurance Received 01/19/2005 State 1 OP623 **Groundwater Report Received** 12/14/2004 State 2 OP026 Operating Permit Oversight Comments Issued On Financial & Liability Insurance Satisfactory 11/19/2004 State 1 **OP631S** OP205 Final Permit Effective 11/12/2004 State 1 OP270 Permit Expiration Date 11/12/2004 State 11/04/2004 State OP621 Financial & Liability Insurance Received 10/26/2004 State 4 OP406MI Site Inspection Permit Modification 9 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required 10/19/2004 State 10/12/2004 State 1 OP171 Response To Comments 10/12/2004 State 1 OP200PG Final Determination-Rcra Permit Issued With Hswa. No Ca 10/01/2004 State 13 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw Comments Issued On Financial & Liability Insurance Satisfactory 09/09/2004 State 6 **OP631S** State 17 OP026 Operating Permit Oversight 09/02/2004 08/27/2004 State 9 **OP633S** Comments Issued On Groundwater Report Satisfactory 29 08/27/2004 State **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 08/27/2004 State 4 OP641 Revised Financial & Liability Insurance Received 2 OP160DP 08/25/2004 State Public Notice-Draft Permit Issued 08/09/2004 10 OP623 State Groundwater Report Received 08/04/2004 3 **OP631U** Comments Issued On Financial & Liability Insurance Unsatisfactory State 07/19/2004 State 7 MO240OH Modification Determination - Other Than Ca Or Gw 07/07/2004 State 1 OP160DP Public Notice-Draft Permit Issued 5 OP621 07/07/2004 State Financial & Liability Insurance Received 07/01/2004 State 27 MO2300H Modification Requested-Modification Other Than Groundwater 07/01/2004 State 18 MO23110 Class Determination-Class 1 Mod, No Prior Approval Required 06/15/2004 State 36 **OP627** Compliance Schedule Activity Report Received 16 05/25/2004 State OP026 Operating Permit Oversight 9 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 04/16/2004 State 8 04/14/2004 State **OP633S** Comments Issued On Groundwater Report Satisfactory 03/22/2004 7 **OP633S** State Comments Issued On Groundwater Report Satisfactory

US ECOLOGY IDAHO INC SITE B EPA handler id: IDD073114654

OP240OH

OP639S

OP631S

Site Visit

OP411

OP621

OP631S

OP629

OP621

OP637S

OP230OH

OP23120

OP026

OP411

OP633S

OP240OH

OP240OH

OP230OH

OP23110

OP406AB

OP240OH

OP230OH

OP23111

OP230OH

OP23120

OP411

OP026

OP633S

OP623

OP026

02/20/2008

02/06/2008

02/04/2008

01/23/2008

01/22/2008

01/16/2008

01/08/2008

12/06/2007

12/05/2007

11/20/2007

11/20/2007

11/15/2007

10/24/2007

10/15/2007

10/02/2007

10/01/2007

09/04/2007

09/04/2007

08/31/2007

08/29/2007

08/15/2007

08/09/2007

08/09/2007

08/01/2007

07/05/2007

07/05/2007

06/27/2007

06/14/2007

05/31/2007

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EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name **US ECOLOGY IDAHO INC SITE B** EPA handler id: IDD073114654 20400 Lemley Rd, Grand View, Zip 83624; Owyhee County **Unit Name: MIX BIN TANKS STOR Process: S02 Tank Storage** Legal/Operating Status: Proposed - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 15-1 Number of Units: 2 Capacity: 25,000.00 Unit of Measure: Gal Effective Date: 05/05/2003 **Event Code and Description Actual Date** Agency Seq Num Revisions Received-Complete 06/27/2008 State MO110CO 06/04/2008 State 16 OP026 Operating Permit Oversight 05/27/2008 State 7 **OP633S** Comments Issued On Groundwater Report Satisfactory OP411 05/14/2008 State 8 Site Visit 05/08/2008 State 10 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 04/25/2008 State 11 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 7 Class Determination-Class 2 Mod 04/25/2008 State OP23120 04/23/2008 State 1 OP643 Revised Groundwater Report Received **OP633U** 03/20/2008 State 1 Comments Issued On Groundwater Report Unsatisfactory 15 OP026 02/26/2008 State Operating Permit Oversight 02/25/2008 State 7 OP623 Groundwater Report Received 02/22/2008 State 10 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw OP23120 02/22/2008 State 6 Class Determination-Class 2 Mod

Modification Determination-Mod. Other Than Ac. Ca. Or Gw

Financial & Liability Insurance Received

Financial & Liability Insurance Received

Class Determination-Class 2 Mod

Operating Permit Oversight

Operating Permit Oversight

Groundwater Report Received

Operating Permit Oversight

Class Determination-Class 2 Mod

Site Inspection As-Builts

Site Visit

Construction Certification/Cqa Report Received

Modification Requested-Mod. Other Than Ac, Ca, Or Gw

Comments Issued On Groundwater Report Satisfactory

Modification Determination-Mod. Other Than Ac, Ca, Or Gw

Modification Determination-Mod. Other Than Ac, Ca, Or Gw

Class Determination-Class 1 Mod, No Prior Approval Required

Modification Determination-Mod. Other Than Ac. Ca. Or Gw

Class Determination-Class 1 Mod, Prior Approval Required

Modification Requested-Mod. Other Than Ac, Ca, Or Gw

Modification Requested-Mod. Other Than Ac, Ca, Or Gw

Comments Issued On Groundwater Report Satisfactory

Modification Requested-Mod. Other Than Ac, Ca, Or Gw

Construction Certification/Cga Report Comments - Satisfactory

Comments Issued On Financial & Liability Insurance Satisfactory

Comments Issued On Financial & Liability Insurance Satisfactory

Coments Issued On Compliance Schedule Activity Report Satisfactory

US ECOLOGY IDAHO INC SITE B 20400 Lemley Rd , Grand View, Zip 83624; Owyhee County

Unit Name: MIX BIN TANKS STOR Process: S02 Tank Storage Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste

Seq Num: 15-2 Number of Units: 2 Capacity: 25,000.00 Unit of Measure: Gal Effective Date: 11/12/2004

Actual Date Agency Seq Num Event Code and Description

Actual Date	Agency	Seq Num	Event Code and Description				
06/27/2008	State	1	MO110CO	Revisions Received-Complete			
06/04/2008	State	16	OP026	Operating Permit Oversight			
05/27/2008	State	7	OP633S	Comments Issued On Groundwater Report Satisfactory			
05/14/2008	State	8	OP411	Site Visit			
05/08/2008	State	10	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw			
04/25/2008	State	11	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw			
04/25/2008	State	7	OP23120	Class Determination-Class 2 Mod			
04/23/2008	State	1	OP643	Revised Groundwater Report Received			
03/20/2008	State	1	OP633U	Comments Issued On Groundwater Report Unsatisfactory			
02/26/2008	State	15	OP026	Operating Permit Oversight			
02/25/2008	State	7	OP623	Groundwater Report Received			
02/22/2008	State	10	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw			
02/22/2008	State	6	OP23120	Class Determination-Class 2 Mod			
02/20/2008	State	9	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw			
02/06/2008	State	4	OP639S	Construction Certification/Cqa Report Comments - Satisfactory			
02/04/2008	State	5	OP631S	Comments Issued On Financial & Liability Insurance Satisfactory			
01/23/2008	State	7	OP411	Site Visit			
01/22/2008	State	5	OP621	Financial & Liability Insurance Received			
01/16/2008	State	4	OP631S	Comments Issued On Financial & Liability Insurance Satisfactory			
01/08/2008	State	4	OP629	Construction Certification/Cqa Report Received			
12/06/2007	State	4	OP621	Financial & Liability Insurance Received			
12/05/2007	State	20	OP637S	Coments Issued On Compliance Schedule Activity Report Satisfactory			
11/20/2007	State	9	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw			
11/20/2007	State	5	OP23120	Class Determination-Class 2 Mod			
11/15/2007	State	14	OP026	Operating Permit Oversight			
10/24/2007	State	6	OP633S	Comments Issued On Groundwater Report Satisfactory			
10/15/2007	State	6	OP411	Site Visit			
10/02/2007	State	8	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw			
10/01/2007	State	7	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw			
09/04/2007	State	8	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw			
09/04/2007	State	3	OP23110	Class Determination-Class 1 Mod,No Prior Approval Required			
08/31/2007	State	13	OP026	Operating Permit Oversight			
08/29/2007	State	2	OP406AB	Site Inspection As-Builts			
08/15/2007	State	6	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw			
08/09/2007	State	7	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw			
08/09/2007	State	2	OP23111	Class Determination-Class 1 Mod, Prior Approval Required			
08/01/2007	State	6	OP623	Groundwater Report Received			
07/05/2007	State	6	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw			
07/05/2007	State	4	OP23120	Class Determination-Class 2 Mod			
06/27/2007	State	5	OP411	Site Visit			
06/14/2007	State	12	OP026	Operating Permit Oversight			
05/31/2007	State	5	OP633S	Comments Issued On Groundwater Report Satisfactory			

US ECOLOGY IDAHO INC SITE B EPA handler id: IDD073114654

06/14/2007

05/31/2007

State

State

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OP026

OP633S

Operating Permit Oversight

Comments Issued On Groundwater Report Satisfactory

US ECOLOGY IDAHO INC SITE B EPA handler id: IDD073114654 20400 Lemley Rd, Grand View, Zip 83624; Owyhee County Unit Name: MIX BIN TANKS TR **Process: T01 Tank Treatment** Legal/Operating Status: Proposed - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 16-1 Number of Units: 2 Capacity: 25,000.00 Unit of Measure: Gal/Day Effective Date: 05/05/2003 **Actual Date** Agency Seq Num **Event Code and Description** Revisions Received-Complete 06/27/2008 State MO110CO 06/04/2008 State 16 OP026 Operating Permit Oversight 05/27/2008 State 7 **OP633S** Comments Issued On Groundwater Report Satisfactory OP411 05/14/2008 State 8 Site Visit 05/08/2008 State 10 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 04/25/2008 State 11 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 7 Class Determination-Class 2 Mod 04/25/2008 State OP23120 04/23/2008 State 1 OP643 Revised Groundwater Report Received 03/20/2008 State 1 **OP633U** Comments Issued On Groundwater Report Unsatisfactory 15 OP026 02/26/2008 State Operating Permit Oversight 02/25/2008 State 7 OP623 Groundwater Report Received 02/22/2008 State 10 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw OP23120 02/22/2008 State 6 Class Determination-Class 2 Mod 02/20/2008 State 9 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 02/06/2008 State 4 **OP639S** Construction Certification/Cga Report Comments - Satisfactory 02/04/2008 State 5 **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 7 OP411 State Site Visit 01/23/2008 5 OP621 01/22/2008 State Financial & Liability Insurance Received 01/16/2008 State 4 **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 01/08/2008 State 4 OP629 Construction Certification/Cqa Report Received 4 OP621 12/06/2007 State Financial & Liability Insurance Received 12/05/2007 State 20 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 11/20/2007 State 9 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11/20/2007 State 5 OP23120 Class Determination-Class 2 Mod 11/15/2007 State 14 OP026 Operating Permit Oversight Comments Issued On Groundwater Report Satisfactory 6 **OP633S** 10/24/2007 State 10/15/2007 State 6 OP411 10/02/2007 State 8 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 10/01/2007 State 7 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 09/04/2007 State 8 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 3 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required 09/04/2007 State 13 OP026 Operating Permit Oversight 08/31/2007 State 08/29/2007 State 2 OP406AB Site Inspection As-Builts 08/15/2007 State 6 OP240OH Modification Determination-Mod. Other Than Ac. Ca. Or Gw 7 OP230OH 08/09/2007 Modification Requested-Mod. Other Than Ac, Ca, Or Gw State 08/09/2007 State 2 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 08/01/2007 State 6 OP623 **Groundwater Report Received** 07/05/2007 State 6 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/05/2007 State 4 OP23120 Class Determination-Class 2 Mod 5 OP411 Site Visit 06/27/2007 State

08/29/2007

08/15/2007

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06/27/2007

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State

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OP406AB

OP240OH

OP230OH

OP23111

OP230OH

OP23120

OP411

OP026

OP633S

OP623

Site Inspection As-Builts

Site Visit

Groundwater Report Received

Operating Permit Oversight

Class Determination-Class 2 Mod

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name **US ECOLOGY IDAHO INC SITE B** EPA handler id: IDD073114654 20400 Lemley Rd, Grand View, Zip 83624; Owyhee County Unit Name: MIX BIN TANKS TR **Process: T01 Tank Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste **Seq Num: 16-2** Number of Units: 2 Capacity: 25,000.00 Unit of Measure: Gal/Day Effective Date: 11/12/2004 **Actual Date** Agency Seq Num **Event Code and Description** Revisions Received-Complete 06/27/2008 State MO110CO 06/04/2008 State 16 OP026 Operating Permit Oversight 05/27/2008 State 7 **OP633S** Comments Issued On Groundwater Report Satisfactory OP411 05/14/2008 State 8 Site Visit 05/08/2008 State 10 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 04/25/2008 State 11 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 7 Class Determination-Class 2 Mod 04/25/2008 State OP23120 04/23/2008 State 1 OP643 Revised Groundwater Report Received 03/20/2008 State 1 **OP633U** Comments Issued On Groundwater Report Unsatisfactory 15 OP026 02/26/2008 State Operating Permit Oversight 02/25/2008 State 7 OP623 Groundwater Report Received 02/22/2008 State 10 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw OP23120 02/22/2008 State 6 Class Determination-Class 2 Mod 02/20/2008 State 9 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 02/06/2008 State 4 **OP639S** Construction Certification/Cga Report Comments - Satisfactory 02/04/2008 State 5 **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 7 OP411 State Site Visit 01/23/2008 5 OP621 01/22/2008 State Financial & Liability Insurance Received 01/16/2008 State 4 **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 01/08/2008 State 4 OP629 Construction Certification/Cqa Report Received 4 OP621 12/06/2007 State Financial & Liability Insurance Received 12/05/2007 State 20 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 11/20/2007 State 9 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 11/20/2007 State 5 OP23120 Class Determination-Class 2 Mod 11/15/2007 State 14 OP026 Operating Permit Oversight Comments Issued On Groundwater Report Satisfactory 6 **OP633S** 10/24/2007 State 10/15/2007 State 6 OP411 10/02/2007 State 8 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 10/01/2007 State 7 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 09/04/2007 State 8 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 3 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required 09/04/2007 State 13 OP026 Operating Permit Oversight 08/31/2007 State

Modification Determination-Mod. Other Than Ac. Ca. Or Gw

Class Determination-Class 1 Mod, Prior Approval Required

Modification Requested-Mod. Other Than Ac, Ca, Or Gw

Modification Requested-Mod. Other Than Ac, Ca, Or Gw

Comments Issued On Groundwater Report Satisfactory

EPA handler id: IDD073114654

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US ECOLOGY IDAHO INC SITE B

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State

02/05/2007

OP623

Groundwater Report Received

US ECOLOGY IDAHO INC SITE B EPA handler id: IDD073114654 20400 Lemley Rd, Grand View, Zip 83624; Owyhee County **Unit Name: OTHER TREATMENT Process: T04 Other Treatment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 5-1 Number of Units: 1 Capacity: 60.00 Unit of Measure: T/Day Effective Date: 03/01/1983 **Event Code and Description Actual Date** Agency Seq Num OP026 Operating Permit Oversight 06/04/2008 State 16 **OP633S** Comments Issued On Groundwater Report Satisfactory 05/27/2008 State 7 05/14/2008 State 8 OP411 Site Visit Modification Determination-Mod. Other Than Ac, Ca, Or Gw 05/08/2008 State 10 OP240OH 04/25/2008 State 11 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 04/25/2008 State 7 OP23120 Class Determination-Class 2 Mod OP643 04/23/2008 State 1 Revised Groundwater Report Received 03/20/2008 State 1 **OP633U** Comments Issued On Groundwater Report Unsatisfactory OP026 02/26/2008 State 15 Operating Permit Oversight 7 OP623 02/25/2008 State Groundwater Report Received 02/22/2008 State 10 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 02/22/2008 6 OP23120 Class Determination-Class 2 Mod State 9 OP240OH 02/20/2008 State Modification Determination-Mod. Other Than Ac, Ca, Or Gw 02/06/2008 State 4 **OP639S** Construction Certification/Cga Report Comments - Satisfactory 02/04/2008 State 5 **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 7 01/23/2008 State OP411 Site Visit 5 State OP621 Financial & Liability Insurance Received 01/22/2008 4 01/16/2008 State **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 01/08/2008 State 4 OP629 Construction Certification/Cqa Report Received 12/06/2007 State 4 OP621 Financial & Liability Insurance Received 20 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 12/05/2007 State 11/20/2007 State 9 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw State 5 OP23120 Class Determination-Class 2 Mod 11/20/2007 11/15/2007 State 14 OP026 Operating Permit Oversight 10/24/2007 State 6 **OP633S** Comments Issued On Groundwater Report Satisfactory 6 OP411 Site Visit 10/15/2007 State 10/02/2007 State 8 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 7 10/01/2007 State OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 09/04/2007 State 8 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/04/2007 State 3 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required 08/31/2007 13 OP026 Operating Permit Oversight State 08/29/2007 2 OP406AB Site Inspection As-Builts State 08/15/2007 State 6 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 7 08/09/2007 State OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 OP23111 State Class Determination-Class 1 Mod, Prior Approval Required 08/09/2007 08/01/2007 State 6 OP623 Groundwater Report Received 07/05/2007 State 6 **OP230OH** Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/05/2007 State 4 OP23120 Class Determination-Class 2 Mod 5 OP411 Site Visit 06/27/2007 State 12 OP026 Operating Permit Oversight 06/14/2007 State 5 05/31/2007 State **OP633S** Comments Issued On Groundwater Report Satisfactory

EPA handler id: IDD073114654

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

US ECOLOGY IDAHO INC SITE B

US ECOLOGY IDAHO INC SITE B 20400 Lemley Rd , Grand View, Zip 83624; Owyhee County

Unit Name: STABIL				inment Building - Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste				
Seq Num: 10-1	Number	of Units: 1	Capacity: 9	90.00 Unit of Measure: T/Hr Effective Date: 04/07/1997				
Actual Date	Agency	Seq Num	Event Code	and Description				
06/04/2008	State	16	OP026	Operating Permit Oversight				
05/27/2008	State	7	OP633S	Comments Issued On Groundwater Report Satisfactory				
05/14/2008	State	8	OP411	Site Visit				
05/08/2008	State	10	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw				
04/25/2008	State	11	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw				
04/25/2008	State	7	OP23120	Class Determination-Class 2 Mod				
04/23/2008	State	1	OP643	Revised Groundwater Report Received				
03/20/2008	State	1	OP633U	Comments Issued On Groundwater Report Unsatisfactory				
02/26/2008	State	15	OP026	Operating Permit Oversight				
02/25/2008	State	7	OP623	Groundwater Report Received				
02/22/2008	State	10	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw				
02/22/2008	State	6	OP23120	Class Determination-Class 2 Mod				
02/20/2008	State	9	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw				
02/06/2008	State	4	OP639S	Construction Certification/Cqa Report Comments - Satisfactory				
02/04/2008	State	5	OP631S	Comments Issued On Financial & Liability Insurance Satisfactory				
01/23/2008	State	7	OP411	Site Visit				
01/22/2008	State	5	OP621	Financial & Liability Insurance Received				
01/16/2008	State	4	OP631S	Comments Issued On Financial & Liability Insurance Satisfactory				
01/08/2008	State	4	OP629	Construction Certification/Cga Report Received				
12/06/2007	State	4	OP621	Financial & Liability Insurance Received				
12/05/2007	State	20	OP637S	Coments Issued On Compliance Schedule Activity Report Satisfactory				
11/20/2007	State	9	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw				
11/20/2007	State	5	OP23120	Class Determination-Class 2 Mod				
11/15/2007	State	14	OP026	Operating Permit Oversight				
10/24/2007	State	6	OP633S	Comments Issued On Groundwater Report Satisfactory				
10/15/2007	State	6	OP411	Site Visit				
10/02/2007	State	8	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw				
10/01/2007	State	7	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw				
09/04/2007	State	8	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw				
09/04/2007	State	3	OP23110	Class Determination-Class 1 Mod,No Prior Approval Required				
08/31/2007	State	13	OP026	Operating Permit Oversight				
08/29/2007	State	2	OP406AB	Site Inspection As-Builts				
08/15/2007	State	6	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw				
08/09/2007	State	7	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw				
08/09/2007	State	2	OP23111	Class Determination-Class 1 Mod, Prior Approval Required				
08/01/2007	State	6	OP623	Groundwater Report Received				
07/05/2007	State	6	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw				
07/05/2007	State	4	OP23120	Class Determination-Class 2 Mod				
06/27/2007	State	5	OP411	Site Visit				
06/14/2007	State	12	OP026	Operating Permit Oversight				
	State	5	OP623					
05/31/2007 02/05/2007	State State	5 5	OP633S OP623	Comments Issued On Groundwater Report Satisfactory Groundwater Report Received				

US ECOLOGY IDAHO INC SITE B EPA handler id: IDD073114654

08/01/2007

07/05/2007

07/05/2007

06/27/2007

06/14/2007

05/31/2007

02/05/2007

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OP633S

OP623

Groundwater Report Received

Operating Permit Oversight

Groundwater Report Received

Site Visit

Class Determination-Class 2 Mod

Modification Requested-Mod. Other Than Ac, Ca, Or Gw

Comments Issued On Groundwater Report Satisfactory

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name **US ECOLOGY IDAHO INC SITE B** EPA handler id: IDD073114654 20400 Lemley Rd, Grand View, Zip 83624; Owyhee County Unit Name: SURFACE IMPOUND ST **Process: S04 Surface Impoundment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 6-1 Number of Units: 1 Capacity: 18,000,000.00 Unit of Measure: Gal Effective Date: 12/15/1983 **Event Code and Description Actual Date** Agency Seq Num OP026 Operating Permit Oversight 06/04/2008 State 16 **OP633S** 05/27/2008 State 7 Comments Issued On Groundwater Report Satisfactory 05/14/2008 State 8 OP411 Site Visit Modification Determination-Mod. Other Than Ac, Ca, Or Gw 05/08/2008 State 10 OP240OH 04/25/2008 State 11 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 04/25/2008 State 7 OP23120 Class Determination-Class 2 Mod OP643 04/23/2008 State 1 Revised Groundwater Report Received 03/20/2008 State 1 **OP633U** Comments Issued On Groundwater Report Unsatisfactory OP026 02/26/2008 State 15 Operating Permit Oversight 7 OP623 02/25/2008 State Groundwater Report Received 02/22/2008 State 10 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 02/22/2008 6 OP23120 Class Determination-Class 2 Mod State 9 OP240OH 02/20/2008 State Modification Determination-Mod. Other Than Ac, Ca, Or Gw 02/06/2008 State 4 **OP639S** Construction Certification/Cga Report Comments - Satisfactory 02/04/2008 State 5 **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 7 01/23/2008 State OP411 Site Visit 5 State OP621 Financial & Liability Insurance Received 01/22/2008 4 01/16/2008 State **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 01/08/2008 State 4 OP629 Construction Certification/Cqa Report Received 12/06/2007 State 4 OP621 Financial & Liability Insurance Received 20 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 12/05/2007 State 11/20/2007 State 9 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw State 5 OP23120 Class Determination-Class 2 Mod 11/20/2007 11/15/2007 State 14 OP026 Operating Permit Oversight 10/24/2007 State 6 **OP633S** Comments Issued On Groundwater Report Satisfactory 6 OP411 Site Visit 10/15/2007 State 10/02/2007 State 8 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 7 10/01/2007 State OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 09/04/2007 State 8 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/04/2007 State 3 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required 13 OP026 Operating Permit Oversight 08/31/2007 State 2 OP406AB Site Inspection As-Builts 08/29/2007 State 08/15/2007 State 6 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 7 08/09/2007 State OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 08/09/2007 State

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06/14/2007

05/31/2007

02/05/2007

OP411

OP026

OP633S

OP623

Site Visit

Operating Permit Oversight

Groundwater Report Received

Comments Issued On Groundwater Report Satisfactory

US ECOLOGY IDAHO INC SITE B EPA handler id: IDD073114654 20400 Lemley Rd, Grand View, Zip 83624; Owyhee County Unit Name: SURFACE IMPOUND ST **Process: S04 Surface Impoundment** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Seq Num: 6-2 Number of Units: 4 Capacity: 6,025,000.00 Unit of Measure: Gal Effective Date: 05/05/2003 **Actual Date** Agency Seq Num **Event Code and Description** OP026 Operating Permit Oversight 06/04/2008 State 16 **OP633S** 05/27/2008 State 7 Comments Issued On Groundwater Report Satisfactory 05/14/2008 State 8 OP411 Site Visit Modification Determination-Mod. Other Than Ac, Ca, Or Gw 05/08/2008 State 10 OP240OH 04/25/2008 State 11 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 04/25/2008 State 7 OP23120 Class Determination-Class 2 Mod OP643 04/23/2008 State 1 Revised Groundwater Report Received 03/20/2008 State 1 **OP633U** Comments Issued On Groundwater Report Unsatisfactory OP026 02/26/2008 State 15 Operating Permit Oversight 7 OP623 02/25/2008 State Groundwater Report Received 02/22/2008 State 10 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 02/22/2008 6 OP23120 Class Determination-Class 2 Mod State 9 OP240OH 02/20/2008 State Modification Determination-Mod. Other Than Ac, Ca, Or Gw 02/06/2008 State 4 **OP639S** Construction Certification/Cga Report Comments - Satisfactory 02/04/2008 State 5 **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 7 01/23/2008 State OP411 Site Visit 5 State OP621 Financial & Liability Insurance Received 01/22/2008 4 01/16/2008 State **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 01/08/2008 State 4 OP629 Construction Certification/Cqa Report Received 12/06/2007 State 4 OP621 Financial & Liability Insurance Received 20 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 12/05/2007 State 11/20/2007 State 9 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw State 5 OP23120 Class Determination-Class 2 Mod 11/20/2007 11/15/2007 State 14 OP026 Operating Permit Oversight 10/24/2007 State 6 **OP633S** Comments Issued On Groundwater Report Satisfactory 6 OP411 Site Visit 10/15/2007 State 10/02/2007 State 8 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 7 10/01/2007 State OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 09/04/2007 State 8 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/04/2007 State 3 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required 13 OP026 Operating Permit Oversight 08/31/2007 State 2 OP406AB Site Inspection As-Builts 08/29/2007 State 08/15/2007 State 6 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 7 08/09/2007 State OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 08/09/2007 State 08/01/2007 State 6 OP623 Groundwater Report Received 07/05/2007 State 6 **OP230OH** Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/05/2007 State 4 OP23120 Class Determination-Class 2 Mod

US ECOLOGY IDAHO INC SITE B EPA handler id: IDD073114654

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OP633S

OP623

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05/31/2007

02/05/2007

US ECOLOGY IDAHO INC SITE B EPA handler id: IDD073114654 20400 Lemley Rd, Grand View, Zip 83624; Owyhee County Unit Name: SURFACE IMPOUND TR **Process: T02 Surface Impoundement** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Unit of Measure: Gal/Day Seq Num: 7-1 Number of Units: 1 Capacity: 100,000.00 Effective Date: 12/15/1983 **Actual Date** Agency Seq Num **Event Code and Description** OP026 Operating Permit Oversight 06/04/2008 State 16 **OP633S** 05/27/2008 State 7 Comments Issued On Groundwater Report Satisfactory 05/14/2008 State 8 OP411 Site Visit Modification Determination-Mod. Other Than Ac, Ca, Or Gw 05/08/2008 State 10 OP240OH 04/25/2008 State 11 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 04/25/2008 State 7 OP23120 Class Determination-Class 2 Mod OP643 04/23/2008 State 1 Revised Groundwater Report Received 03/20/2008 State 1 **OP633U** Comments Issued On Groundwater Report Unsatisfactory OP026 02/26/2008 State 15 Operating Permit Oversight 7 OP623 02/25/2008 State Groundwater Report Received 02/22/2008 State 10 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 02/22/2008 6 OP23120 Class Determination-Class 2 Mod State 9 OP240OH 02/20/2008 State Modification Determination-Mod. Other Than Ac, Ca, Or Gw 02/06/2008 State 4 **OP639S** Construction Certification/Cga Report Comments - Satisfactory 02/04/2008 State 5 **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 7 01/23/2008 State OP411 Site Visit 5 State OP621 Financial & Liability Insurance Received 01/22/2008 4 01/16/2008 State **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 01/08/2008 State 4 OP629 Construction Certification/Cqa Report Received 12/06/2007 State 4 OP621 Financial & Liability Insurance Received 20 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 12/05/2007 State 11/20/2007 State 9 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw State 5 OP23120 Class Determination-Class 2 Mod 11/20/2007 11/15/2007 State 14 OP026 Operating Permit Oversight 10/24/2007 State 6 **OP633S** Comments Issued On Groundwater Report Satisfactory 6 OP411 Site Visit 10/15/2007 State 10/02/2007 State 8 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 7 10/01/2007 State OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 09/04/2007 State 8 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/04/2007 State 3 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required 13 OP026 Operating Permit Oversight 08/31/2007 State 2 OP406AB Site Inspection As-Builts 08/29/2007 State 08/15/2007 State 6 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 7 08/09/2007 State OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 08/09/2007 State 08/01/2007 State 6 OP623 Groundwater Report Received 07/05/2007 State 6 **OP230OH** Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/05/2007 State 4 OP23120 Class Determination-Class 2 Mod 5 OP411 Site Visit 06/27/2007 State 12 OP026 Operating Permit Oversight 06/14/2007 State

Comments Issued On Groundwater Report Satisfactory

Groundwater Report Received

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OP633S

OP623

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05/31/2007

02/05/2007

US ECOLOGY IDAHO INC SITE B EPA handler id: IDD073114654 20400 Lemley Rd, Grand View, Zip 83624; Owyhee County Unit Name: SURFACE IMPOUND TR **Process: T02 Surface Impoundement** Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste Unit of Measure: Gal/Day Seq Num: 7-2 Number of Units: 4 Capacity: 100,000.00 Effective Date: 05/05/2003 **Actual Date** Agency Seq Num **Event Code and Description** OP026 Operating Permit Oversight 06/04/2008 State 16 **OP633S** 05/27/2008 State 7 Comments Issued On Groundwater Report Satisfactory 05/14/2008 State 8 OP411 Site Visit Modification Determination-Mod. Other Than Ac, Ca, Or Gw 05/08/2008 State 10 OP240OH 04/25/2008 State 11 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 04/25/2008 State 7 OP23120 Class Determination-Class 2 Mod OP643 04/23/2008 State 1 Revised Groundwater Report Received 03/20/2008 State 1 **OP633U** Comments Issued On Groundwater Report Unsatisfactory OP026 02/26/2008 State 15 Operating Permit Oversight 7 OP623 02/25/2008 State Groundwater Report Received 02/22/2008 State 10 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 02/22/2008 6 OP23120 Class Determination-Class 2 Mod State 9 OP240OH 02/20/2008 State Modification Determination-Mod. Other Than Ac, Ca, Or Gw 02/06/2008 State 4 **OP639S** Construction Certification/Cga Report Comments - Satisfactory 02/04/2008 State 5 **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 7 01/23/2008 State OP411 Site Visit 5 State OP621 Financial & Liability Insurance Received 01/22/2008 4 01/16/2008 State **OP631S** Comments Issued On Financial & Liability Insurance Satisfactory 01/08/2008 State 4 OP629 Construction Certification/Cqa Report Received 12/06/2007 State 4 OP621 Financial & Liability Insurance Received 20 **OP637S** Coments Issued On Compliance Schedule Activity Report Satisfactory 12/05/2007 State 11/20/2007 State 9 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw State 5 OP23120 Class Determination-Class 2 Mod 11/20/2007 11/15/2007 State 14 OP026 Operating Permit Oversight 10/24/2007 State 6 **OP633S** Comments Issued On Groundwater Report Satisfactory 6 OP411 Site Visit 10/15/2007 State 10/02/2007 State 8 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 7 10/01/2007 State OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 09/04/2007 State 8 OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 09/04/2007 State 3 OP23110 Class Determination-Class 1 Mod, No Prior Approval Required 13 OP026 Operating Permit Oversight 08/31/2007 State 2 OP406AB Site Inspection As-Builts 08/29/2007 State 08/15/2007 State 6 OP240OH Modification Determination-Mod. Other Than Ac, Ca, Or Gw 7 08/09/2007 State OP230OH Modification Requested-Mod. Other Than Ac, Ca, Or Gw 2 OP23111 Class Determination-Class 1 Mod, Prior Approval Required 08/09/2007 State 08/01/2007 State 6 OP623 Groundwater Report Received 07/05/2007 State 6 **OP230OH** Modification Requested-Mod. Other Than Ac, Ca, Or Gw 07/05/2007 State 4 OP23120 Class Determination-Class 2 Mod 5 OP411 Site Visit 06/27/2007 State 12 OP026 Operating Permit Oversight 06/14/2007 State

Comments Issued On Groundwater Report Satisfactory

Groundwater Report Received

US ECOLOGY IDAHO INC SITE B EPA handler id: IDD073114654

US ECOLOGY IDAHO INC SITE B 20400 Lemley Rd , Grand View, Zip 83624; Owyhee County

Unit Name: TANK S	TORAGE	Proce	ess: S02 Tank S	Storage Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste
Seq Num: 8-1	Numbe	r of Units: 4	Capacity: 6	60,000.00 Unit of Measure: Gal Effective Date: 03/01/1983
Actual Date	<u>Agency</u>	Seq Num	Event Code	and Description
06/04/2008	State	16	OP026	Operating Permit Oversight
05/27/2008	State	7	OP633S	Comments Issued On Groundwater Report Satisfactory
05/14/2008	State	8	OP411	Site Visit
05/08/2008	State	10	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw
04/25/2008	State	11	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw
04/25/2008	State	7	OP23120	Class Determination-Class 2 Mod
04/23/2008	State	1	OP643	Revised Groundwater Report Received
03/20/2008	State	1	OP633U	Comments Issued On Groundwater Report Unsatisfactory
02/26/2008	State	15	OP026	Operating Permit Oversight
02/25/2008	State	7	OP623	Groundwater Report Received
02/22/2008	State	10	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw
02/22/2008	State	6	OP23120	Class Determination-Class 2 Mod
02/20/2008	State	9	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw
02/06/2008	State	4	OP639S	Construction Certification/Cqa Report Comments - Satisfactory
02/04/2008	State	5	OP631S	Comments Issued On Financial & Liability Insurance Satisfactory
01/23/2008	State	7	OP411	Site Visit
01/22/2008	State	5	OP621	Financial & Liability Insurance Received
01/16/2008	State	4	OP631S	Comments Issued On Financial & Liability Insurance Satisfactory
01/08/2008	State	4	OP629	Construction Certification/Cqa Report Received
12/06/2007	State	4	OP621	Financial & Liability Insurance Received
12/05/2007	State	20	OP637S	Coments Issued On Compliance Schedule Activity Report Satisfactory
11/20/2007	State	9	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw
11/20/2007	State	5	OP23120	Class Determination-Class 2 Mod
11/15/2007	State	14	OP026	Operating Permit Oversight
10/24/2007	State	6	OP633S	Comments Issued On Groundwater Report Satisfactory
10/15/2007	State	6	OP411	Site Visit
10/02/2007	State	8	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw
10/01/2007	State	7	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw
09/04/2007	State	8	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw
09/04/2007	State	3	OP23110	Class Determination-Class 1 Mod,No Prior Approval Required
08/31/2007	State	13	OP026	Operating Permit Oversight
08/29/2007	State	2	OP406AB	Site Inspection As-Builts
08/15/2007	State	6	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw
08/09/2007	State	7	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw
08/09/2007	State	2	OP23111	Class Determination-Class 1 Mod, Prior Approval Required
08/01/2007	State	6	OP623	Groundwater Report Received
07/05/2007	State	6	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw
07/05/2007	State	4	OP23120	Class Determination-Class 2 Mod
06/27/2007	State	5	OP411	Site Visit
06/14/2007	State	12	OP026	Operating Permit Oversight
05/31/2007	State	5	OP633S	Comments Issued On Groundwater Report Satisfactory
02/05/2007	State	5	OP623	Groundwater Report Received

US ECOLOGY IDAHO INC SITE B EPA handler id: IDD073114654

US ECOLOGY IDAHO INC SITE B 20400 Lemley Rd , Grand View, Zip 83624; Owyhee County

Unit Name: TANK T	REATMENT	Proce	ess: T01 Tank T	reatment Legal/Operating Status: Permitted - Operating, Actively Managing Rcra-Regulated Waste
Seq Num: 9-1	Number	of Units: 4	Capacity: 1	100,000.00 Unit of Measure: Gal/Day Effective Date: 12/15/1983
Actual Date	Agency	Seq Num	Event Code	and Description
06/04/2008	State	16	OP026	Operating Permit Oversight
05/27/2008	State	7	OP633S	Comments Issued On Groundwater Report Satisfactory
05/14/2008	State	8	OP411	Site Visit
05/08/2008	State	10	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw
04/25/2008	State	11	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw
04/25/2008	State	7	OP23120	Class Determination-Class 2 Mod
04/23/2008	State	1	OP643	Revised Groundwater Report Received
03/20/2008	State	1	OP633U	Comments Issued On Groundwater Report Unsatisfactory
02/26/2008	State	15	OP026	Operating Permit Oversight
02/25/2008	State	7	OP623	Groundwater Report Received
02/22/2008	State	10	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw
02/22/2008	State	6	OP23120	Class Determination-Class 2 Mod
02/20/2008	State	9	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw
02/06/2008	State	4	OP639S	Construction Certification/Cga Report Comments - Satisfactory
02/04/2008	State	5	OP631S	Comments Issued On Financial & Liability Insurance Satisfactory
01/23/2008	State	7	OP411	Site Visit
01/22/2008	State	5	OP621	Financial & Liability Insurance Received
01/16/2008	State	4	OP631S	Comments Issued On Financial & Liability Insurance Satisfactory
01/08/2008	State	4	OP629	Construction Certification/Cqa Report Received
12/06/2007	State	4	OP621	Financial & Liability Insurance Received
12/05/2007	State	20	OP637S	Coments Issued On Compliance Schedule Activity Report Satisfactory
11/20/2007	State	9	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw
11/20/2007	State	5	OP23120	Class Determination-Class 2 Mod
11/15/2007	State	14	OP026	Operating Permit Oversight
10/24/2007	State	6	OP633S	Comments Issued On Groundwater Report Satisfactory
10/15/2007	State	6	OP411	Site Visit
10/02/2007	State	8	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw
10/01/2007	State	7	OP240OH	Modification Determination-Mod. Other Than Ac, Ca, Or Gw
09/04/2007	State	8	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw
09/04/2007	State	3	OP23110	Class Determination-Class 1 Mod, No Prior Approval Required
08/31/2007	State	13	OP026	Operating Permit Oversight
08/29/2007	State	2	OP406AB	Site Inspection As-Builts
08/15/2007	State	6	OP240OH	Modification Determination-Mod. Other Than Ac. Ca. Or Gw
08/09/2007	State	7	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw
08/09/2007	State	2	OP23111	Class Determination-Class 1 Mod, Prior Approval Required
08/01/2007	State	6	OP623	Groundwater Report Received
07/05/2007	State	6	OP230OH	Modification Requested-Mod. Other Than Ac, Ca, Or Gw
07/05/2007	State	4	OP23120	Class Determination-Class 2 Mod
06/27/2007	State	5	OP411	Site Visit
06/14/2007	State	12	OP026	Operating Permit Oversight
05/31/2007	State	5	OP633S	Comments Issued On Groundwater Report Satisfactory
02/05/2007	State	5 5	OP623	Groundwater Report Received
02/03/2007	Sidit	<u> </u>	OFUZS	Oroungwater Neport Necesives

US ECOLOGY IDAHO INC SITE B EPA handler id: IDD073114654

WABTEC MOTIVEPOWER EPA handler id: IDD980976831 4600 Apple St , Boise, Zip 83716; Ada County Unit Name: LANDFILL1 Process: D80 Landfill Legal/Operating Status: Post-Closure Permitted - Closed With Waste In Place Seq Num: 1-1 Number of Units: 2 Capacity: 1.40 Unit of Measure: Ac-F Effective Date: 08/12/1985 **Event Code and Description Actual Date** Agency Seq Num State PC026 Post Closure Permit Oversight 06/04/2007 20 PC631S Comments Issued On Financial & Liability Insurance Satisfactory 06/04/2007 State 4 Financial & Liability Insurance Received 05/01/2007 State 5 PC621 19 PC026 Post Closure Permit Oversight 02/01/2007 State 01/31/2007 State 10 PC633S Comments Issued On Groundwater Report Satisfactory 12/29/2006 State 18 PC026 Post Closure Permit Oversight PC623 **Groundwater Report Received** 12/22/2006 State 11 PC631S 11/21/2006 State 3 Comments Issued On Financial & Liability Insurance Satisfactory 17 PC026 Post Closure Permit Oversight 09/05/2006 State 9 PC633S Comments Issued On Groundwater Report Satisfactory 08/08/2006 State 06/20/2006 State 10 PC623 **Groundwater Report Received** 06/01/2006 State 16 PC026 Post Closure Permit Oversight PC621 Financial & Liability Insurance Received 06/01/2006 State 4 03/24/2006 State 15 PC026 Post Closure Permit Oversight 01/09/2006 State 8 PC633S Comments Issued On Groundwater Report Satisfactory 9 12/21/2005 State PC623 **Groundwater Report Received** PC026 State 14 Post Closure Permit Oversight 11/18/2005 13 PC026 Post Closure Permit Oversight 08/02/2005 State 07/27/2005 State 7 PC633S Comments Issued On Groundwater Report Satisfactory 07/11/2005 State 2 PC631S Comments Issued On Financial & Liability Insurance Satisfactory 07/01/2005 8 PC623 **Groundwater Report Received** State 06/16/2005 State 12 PC026 Post Closure Permit Oversight 05/16/2005 State 3 PC621 Financial & Liability Insurance Received 04/08/2005 State 6 PC633S Comments Issued On Groundwater Report Satisfactory 02/22/2005 State 11 PC026 Post Closure Permit Oversight 7 PC623 State **Groundwater Report Received** 12/30/2004 11/08/2004 State 10 PC026 Post Closure Permit Oversight 11/04/2004 State 1 PC631S Comments Issued On Financial & Liability Insurance Satisfactory 11/02/2004 State 2 PC621 Financial & Liability Insurance Received PC641 11/02/2004 State 1 Revised Financial & Liability Insurance Received 09/24/2004 9 PC026 Post Closure Permit Oversight State 08/19/2004 State 5 PC633S Comments Issued On Groundwater Report Satisfactory 07/07/2004 State 6 PC623 **Groundwater Report Received** 06/11/2004 State 8 PC026 Post Closure Permit Oversight PC633S 05/24/2004 State 4 Comments Issued On Groundwater Report Satisfactory 05/14/2004 State MP240CA Modification Determination - Corrective Action Mod 03/23/2004 State 7 PC026 Post Closure Permit Oversight 02/13/2004 State 1 PC622 Biennial Report Received 5 12/30/2003 State PC623 **Groundwater Report Received** 6 PC026 Post Closure Permit Oversight 10/30/2003 State 10/09/2003 State 1 MP230CA Modification Requested-Corrective Action Modification MP23130 Class Determination-Class 3 Mod 10/09/2003 State

EPA handler id: IDD980976831

EPA Region 10 Report: Idaho Permit Events by Unit, Sorted By Handler Name

OP001

Dragona, TO2 Incinerator

Part A Received

WABTEC MOTIVEPOWER

11/30/1981

Unit Name: INCINEDA

EPA

4600 Apple St , Boise, Zip 83716; Ada County

WASTE-TECH SERVICES INC EPA handler id: IDD072961295 1 Energy Dr, Idaho Falls, Zip 83401; Bonneville County **Unit Name: CONTAINER1 Process: S01 Container** Legal/Operating Status: Interim Status Terminated - Clean Closed Seq Num: 1-1 Number of Units: 1 Capacity: 600.00 Unit of Measure: Gal Effective Date: 11/30/1981 **Actual Date** Agency Seq Num **Event Code and Description** EPA CL380CA Closure Verification 12/08/1987 10/01/1987 **EPA** OP200PD Final Determination-Permit Denied EPA CL340 Public Notice - Closure 08/28/1987 EPA CL404 Review Of Closure Plan Completed 03/26/1986 EPA Receive Closure Certification-According To Plan 02/07/1986 CL370YE 02/07/1986 EPA 1 CL413 Closure Period Completed EPA CL411YE Closure Process Begun- According To Plan 12/01/1985 04/29/1985 EPA 1 CL310 Plan Received - Closure **EPA** CL401 Closure Notice Received 04/29/1985

Unit Name: INCINE	Unit Name: INCINER I Proce		ess: 103 incine	erator Legal/Operating Status: Interim Status Terminated - Clean Closed
Seq Num: 2-1	Number	Number of Units: 1		0.30 Unit of Measure: Gal/Hr Effective Date: 11/30/1981
Actual Date	<u>Agency</u>	Seq Num	Event Code	e and Description
12/08/1987	EPA	1	CL380CA	Closure Verification
10/01/1987	EPA	1	OP200PD	Final Determination-Permit Denied
08/28/1987	EPA	1	CL340	Public Notice - Closure
03/26/1986	EPA	1	CL404	Review Of Closure Plan Completed
02/07/1986	EPA	1	CL370YE	Receive Closure Certification-According To Plan
02/07/1986	EPA	1	CL413	Closure Period Completed
12/01/1985	EPA	1	CL411YE	Closure Process Begun- According To Plan
04/29/1985	EPA	1	CL310	Plan Received - Closure
04/29/1985	EPA	1	CL401	Closure Notice Received
11/30/1981	EPA	1	OP001	Part A Received

Logal/Operating Status: Interim Status Terminated - Clean Closed

VESTERN FARM								EPA handler id: IDD00064337
Mi Nw Of American F Unit Name: CONTA			ess: S01 Contair		Legal/Operating Status: Never	Regulated As A T	sd - Protectiv	ve Filer
Seq Num: 1-1		r of Units: 1	Capacity: 3,		Unit of Measure: Gal	Effective Date:		re i nei
•			, ,	•				
Actual Date	<u>Agency</u>	Seq Num		and Description			_	
10/26/1984	EPA	1	OP190AR	•	Determination-Approved Request			
05/11/1984	EPA	1	OP180FE	Received Withdrawa	al Request-Applicant Was A Protect	tive Filer		
Unit Name: TANKS	TOR1	Proce	ess: S02 Tank St	torage	Legal/Operating Status: Never	Regulated As A T	sd - Protectiv	ve Filer
Seq Num: 2-1	Number	r of Units: 1	Capacity: 6,	5,000.00	Unit of Measure: Gal	Effective Date:	05/12/1983	
Actual Date	Agency	Seq Num	Event Code a	and Description			_	
10/26/1984	EPA	1	OP190AR	Withdrawal Request	Determination-Approved Request			
10/26/1984 05/11/1984	EPA EPA	1 1	OP190AR OP180FE	•	Determination-Approved Request al Request-Applicant Was A Protect	iive Filer		FDA handlarid IDD05004000
10/26/1984 05/11/1984 VESTERN FARM 015 33rd St , Lewistor	EPA EPA SERVICE n, Zip 83501; N	Nez Perce Coun	OP180FE	Received Withdrawa	al Request-Applicant Was A Protect		sd - Protectiv	EPA handler id: IDD05861893
10/26/1984 05/11/1984 VESTERN FARM	EPA EPA SERVICE n, Zip 83501; N	Nez Perce Coun	OP180FE	Received Withdrawa				
10/26/1984 05/11/1984 VESTERN FARM 015 33rd St , Lewistor Unit Name: CONTA Seq Num: 1-1	EPA EPA SERVICE n, Zip 83501; N INER1	Nez Perce Coun Proce	OP180FE hty capacity: 3,	Received Withdrawa	al Request-Applicant Was A Protect Legal/Operating Status: Never	Regulated As A T		
10/26/1984 05/11/1984 VESTERN FARM 015 33rd St , Lewistor Unit Name: CONTA Seq Num: 1-1 Actual Date	SERVICE n, Zip 83501; N Number	Nez Perce Cour Proce	OP180FE aty ess: S01 Contair Capacity: 3, Event Code a	ner 6,000.00 and Description	Legal/Operating Status: Never Unit of Measure: Gal	Regulated As A T		
10/26/1984 05/11/1984 VESTERN FARM 015 33rd St , Lewistor Unit Name: CONTA Seq Num: 1-1 <u>Actual Date</u> 07/24/1984	EPA EPA SERVICE n, Zip 83501; N INER1 Number Agency EPA	Nez Perce Coun Proce	OP180FE aty ess: S01 Contair Capacity: 3, Event Code a OP190AR	ner 6,000.00 and Description Withdrawal Request	Legal/Operating Status: Never Unit of Measure: Gal Determination-Approved Request	Regulated As A T Effective Date:		
10/26/1984 05/11/1984 VESTERN FARM 015 33rd St , Lewistor Unit Name: CONTA Seq Num: 1-1 Actual Date	SERVICE n, Zip 83501; N Number	Nez Perce Coun Proce	OP180FE aty ess: S01 Contair Capacity: 3, Event Code a	ner 6,000.00 and Description Withdrawal Request	Legal/Operating Status: Never Unit of Measure: Gal	Regulated As A T Effective Date:		
10/26/1984 05/11/1984 VESTERN FARM 015 33rd St , Lewistor Unit Name: CONTA Seq Num: 1-1 <u>Actual Date</u> 07/24/1984	SERVICE n, Zip 83501; N INER1 Number Agency EPA EPA	Nez Perce Coun Proce of Units: 1 Seq Num 1 1	OP180FE aty ess: S01 Contair Capacity: 3, Event Code a OP190AR	ner i,000.00 and Description Withdrawal Request Received Withdrawa	Legal/Operating Status: Never Unit of Measure: Gal Determination-Approved Request	Regulated As A T Effective Date:	-	ve Filer
10/26/1984 05/11/1984 VESTERN FARM 015 33rd St , Lewistor Unit Name: CONTA Seq Num: 1-1 <u>Actual Date</u> 07/24/1984 05/11/1984	EPA EPA SERVICE 1, Zip 83501; Number Agency EPA EPA EPA TOR1	Nez Perce Coun Proce of Units: 1 Seq Num 1 1	OP180FE aty ess: S01 Contair Capacity: 3, Event Code at OP190AR OP180FE	ner 0,000.00 and Description Withdrawal Request Received Withdrawa	Legal/Operating Status: Never Unit of Measure: Gal Determination-Approved Request al Request-Applicant Was A Protect	Regulated As A T Effective Date:	05/12/1983 - sd - Protectiv	ve Filer
10/26/1984 05/11/1984 VESTERN FARM 015 33rd St , Lewistor Unit Name: CONTA Seq Num: 1-1 Actual Date 07/24/1984 05/11/1984 Unit Name: TANKS	EPA EPA SERVICE 1, Zip 83501; Number Agency EPA EPA EPA TOR1	Proce	OP180FE aty ess: S01 Contair Capacity: 3, Event Code a OP190AR OP180FE ess: S02 Tank St Capacity: 6,	ner 0,000.00 and Description Withdrawal Request Received Withdrawa	Legal/Operating Status: Never Unit of Measure: Gal Determination-Approved Request al Request-Applicant Was A Protect Legal/Operating Status: Never	Regulated As A T Effective Date: tive Filer Regulated As A T	05/12/1983 - sd - Protectiv	ve Filer
10/26/1984 05/11/1984 VESTERN FARM 015 33rd St , Lewistor Unit Name: CONTA Seq Num: 1-1 Actual Date 07/24/1984 05/11/1984 Unit Name: TANKS Seq Num: 2-1	EPA EPA SERVICE n, Zip 83501; Number Agency EPA EPA TOR1 Number	Proces Seq Num 1 Proces of Units: 1	OP180FE aty ess: S01 Contair Capacity: 3, Event Code a OP190AR OP180FE ess: S02 Tank St Capacity: 6,	ner 6,000.00 and Description Withdrawal Request Received Withdrawa storage 6,000.00 and Description	Legal/Operating Status: Never Unit of Measure: Gal Determination-Approved Request al Request-Applicant Was A Protect Legal/Operating Status: Never	Regulated As A T Effective Date: tive Filer Regulated As A T	05/12/1983 - sd - Protectiv	ve Filer

WESTERN FARM	SERVICE	PARMA					EPA handler id: IDD0729703
1010 Grove St Hwy 20	26 Se , Parma	a, Zip 83660; Ca	anyon County				
Unit Name: CONTA	INER1	Proce	ess: S01 Conta	iner	Legal/Operating Status: Neve	r Regulated As A Tsd - Protective	Filer
Seq Num: 1-1	Numbe	er of Units: 1 Capacity: 3,000.00		Unit of Measure: Gal	Effective Date: 05/12/1983		
Actual Date	Agency	Seq Num	Event Code and Description				
10/26/1984	EPA	1	OP190AR	Withdrawal Reque	st Determination-Approved Reques	t	
05/11/1984	EPA	1	OP180FE	Received Withdray	val Request-Applicant Was A Protection	ctive Filer	
Unit Name: TANKS	Unit Name: TANKSTOR1 Process: S02 Tank Storage				Legal/Operating Status: Neve	r Regulated As A Tsd - Protective	Filer
Seq Num: 2-1	Number	r of Units: 1	Capacity:	6,000.00	Unit of Measure: Gal	Effective Date: 05/12/1983	
Actual Date	Agency	Seq Num	Event Code	and Description			
10/26/1984	EPA	1	OP190AR	Withdrawal Reque	st Determination-Approved Reques	t	
05/11/1984	EPA	1	OP180FE	·			
VESTERN FARM	SERVICE	PAUL					EPA handler id: IDD0839153
Idaho St , Paul, Zip 8	3347; Minidol	ka County					
Unit Name: CONTA	INER1	Proce	ess: S01 Container		Legal/Operating Status: Never Regulated As A Tsd - Protect		Filer
Seq Num: 1-1	Numbe	r of Units: 1	Capacity:	3,000.00	Unit of Measure: Gal	Effective Date: 05/12/1983	
Actual Date	Agency	Seq Num	Event Code	and Description			
10/26/1984	EPA	1	OP190AR	Withdrawal Reque	st Determination-Approved Reques	t	
05/11/1984	EPA	1	OP180FE	Received Withdray	val Request-Applicant Was A Protect	ctive Filer	
Unit Name: TANKS	TOR1	Proce	ess: S02 Tank	Storage	Legal/Operating Status: Neve	r Regulated As A Tsd - Protective	Filer
Seq Num: 2-1	Numbe	r of Units: 1	Capacity:	6,000.00	Unit of Measure: Gal	Effective Date: 05/12/1983	
Actual Date	Agency	Seq Num	Event Code	and Description			
10/26/1984	EPA	1	OP190AR	Withdrawal Reque	st Determination-Approved Reques	t	
05/11/1984	EPA	1	OP180FE	Received Withdray	val Request-Applicant Was A Protec	ctive Filer	

WESTERN FARM Star Mill , Star, Zip 8366							EPA handler id: IDD000643411
Unit Name: UNIT 1	50, 7taa Ooan		ess: D83 Surfac	ce Impoundment	Legal/Operating Status: Int	erim Status Terminated - Clean (Closed
Seq Num: 1-1	Number	of Units: 1	Capacity:	5,000.00	Unit of Measure: Gal	Effective Date: 02/16/1987	
Actual Date	Agency	Seq Num	Event Code	and Description			
08/26/1991	State	1	OP200PD	Final Determinatio	n-Permit Denied		
06/07/1991	State	1	OP160ID	Public Notice-Inter	nt To Deny		
05/23/1991	State	1	CL395EQ	Equivalency Deter	mination-Clean Closure Meet 40	Cfr 264 Standard	
01/25/1991	State	1	CL370YE	Receive Closure C	Certification-According To Plan		
04/18/1990	State	1	CL360ME	Plan Approved - C	losure-Final Closure		
03/07/1990	State	1	CL340CL	Public Notice - Clo	sure		
04/25/1989	State	1	CL330	Revisions Receive	d - Closure		
02/15/1989	State	1	CL310	Plan Received - C	losure		
02/16/1987	State	1	CL320	Nod - Closure Plan	า		

^{***} End of Report ***